

Ministerial Expenses

Name Honourable Thomas J. Hedderson

Department Department of Transportation and Works

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS76272	02-JUN-2010	To attend Canada Housing and Renewal Congress (CHRC) Conference	30-JUN-2010	\$1,395.51
TCMS83563	03-JUN-2010	To attend Canada Housing and Renewal Congress (CHRC) Conference	23-AUG-2010	\$68.55
PAYROLL	23-JUN-2010	Automobile and Related Expenses	23-JUN-2010	\$811.39
TCMS83567	24-JUN-2010	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	23-AUG-2010	\$520.52
TCMS79727	25-JUN-2010	To attend meetings in Stephenville area	23-AUG-2010	\$835.15
TCMS83455	06-JUL-2010	To attend various meetings with communities in Lab West	23-AUG-2010	\$1,289.19
PAYROLL	07-JUL-2010	Automobile and Related Expenses	07-JUL-2010	\$145.93
Various Invoices	07-JUL-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$105.50
TCMS83572	10-JUL-2010	Entertainment Expenses	23-AUG-2010	\$50.85
TCMS83469	14-JUL-2010	To attend Local Government meetings in Ottawa on behalf of Minister of Municipal Affairs	02-SEP-2010	\$1,231.68
TCMS83475	03-AUG-2010	To attend Economic Policy Committee in Corner Brook	23-AUG-2010	\$712.44
Various Invoices	03-AUG-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$45.00
Invoice 121600	24-AUG-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$26.00
TCMS85277	24-AUG-2010	To attend Transportation meetings in Fogo and St. Brendan's	27-SEP-2010	\$362.68
TCMS85968	26-AUG-2010	To attend hearing on the Port of Montreal	27-SEP-2010	\$1,144.48
PAYROLL	01-SEP-2010	Automobile and Related Expenses	01-SEP-2010	\$1,599.84
TCMS89774	17-SEP-2010	To attend Housing Tenant Conference	20-OCT-2010	\$239.33
Invoice 122018	28-SEP-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$14.00
PAYROLL	29-SEP-2010	Automobile and Related Expenses	29-SEP-2010	\$371.25
TCMS88804	29-SEP-2010	To attend Council of Ministers and TAC Conference in Halifax	14-OCT-2010	\$461.61
TCMS91838	07-OCT-2010	To attend Municipalities Newfoundland Labrador Convention and Banquet events - Ministerial travel between Georgetown residence and Dept HQ	18-NOV-2010	\$765.00
TCMS91834	13-OCT-2010	Hurricane Igor Aftermath Debriefing	12-NOV-2010	\$339.73

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS91829	17-OCT-2010	To attend Minister's Advisory Committee on Transportation meetings in Labrador	12-NOV-2010	\$2,268.70
Various invoices	02-NOV-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$43.00
PAYROLL	24-NOV-2010	Automobile and Related Expenses	24-NOV-2010	\$1,322.69
			Total	\$16,170.02

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

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Travel Claim Details	Amount	\$1,395.51
Reference ID	TCMS76272	
Transaction Date	02-JUN-2010	
Purpose	To attend Canada Housing and Renewal Congress (CHRC) Conference	
Category	Amount	
Accommodations	\$544.96	
Meals & Incidentals	\$98.21	
Travel	\$602.81	
Tax	\$149.53	

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Travel Claim Details	Amount	\$68.55
Reference ID	TCMS83563	
Transaction Date	03-JUN-2010	
Purpose	To attend Canada Housing and Renewal Congress (CHRC) Conference	
Category	Amount	
Meals & Incidentals	\$52.28	
Travel	\$8.93	
Tax	\$7.34	

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Travel Claim Details		Amount	\$520.52
Reference ID	TCMS83567		
Transaction Date	24-JUN-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$411.17	
Meals & Incidentals		\$53.57	
Tax		\$55.78	

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Travel Claim Details	Amount	\$835.15
Reference ID	TCMS79727	
Transaction Date	25-JUN-2010	
Purpose	To attend meetings in Stephenville area	
Category	Amount	
Meals & Incidentals		\$44.64
Travel		\$701.02
Tax		\$89.49

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Travel Claim Details	Amount	\$1,289.19
Reference ID	TCMS83455	
Transaction Date	06-JUL-2010	
Purpose	To attend various meetings with communities in Lab West	
Category	Amount	
Accommodations		\$123.09
Meals & Incidentals		\$99.55
Travel		\$928.42
Tax		\$138.13

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Travel Claim Details		Amount	\$50.85
Reference ID	TCMS83572		
Transaction Date	10-JUL-2010		
Purpose	Entertainment Expenses		
Category		Amount	
Meals & Incidentals			\$45.40
Tax			\$5.45

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Travel Claim Details		Amount	\$1,231.68
Reference ID	TCMS83469		
Transaction Date	14-JUL-2010		
Purpose	To attend Local Government meetings in Ottawa on behalf of Minister of Municipal Affairs		
Category		Amount	
Accommodations		\$200.78	
Meals & Incidentals		\$98.21	
Travel		\$800.72	
Tax		\$131.97	

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Travel Claim Details	Amount	\$712.44
Reference ID	TCMS83475	
Transaction Date	03-AUG-2010	
Purpose	To attend Economic Policy Committee in Corner Brook	
Category	Amount	
Meals & Incidentals		\$31.25
Travel		\$604.85
Tax		\$76.34

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Travel Claim Details	Amount	\$362.68
Reference ID	TCMS85277	
Transaction Date	24-AUG-2010	
Purpose	To attend Transportation meetings in Fogo and St. Brendan's	
Category	Amount	
Accommodations		\$142.26
Meals & Incidentals		\$181.55
Tax		\$38.87

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Travel Claim Details		Amount	\$1,144.48
Reference ID	TCMS85968		
Transaction Date	26-AUG-2010		
Purpose	To attend hearing on the Port of Montreal		
Category		Amount	
Accommodations			\$310.82
Meals & Incidentals			\$149.79
Travel			\$561.24
Tax			\$122.63

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Travel Claim Details	Amount	\$239.33
Reference ID	TCMS89774	
Transaction Date	17-SEP-2010	
Purpose	To attend Housing Tenant Conference	
Category	Amount	
Accommodations		\$142.26
Meals & Incidentals		\$71.43
Tax		\$25.64

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Travel Claim Details	Amount	\$461.61
Reference ID	TCMS88804	
Transaction Date	29-SEP-2010	
Purpose	To attend Council of Ministers and TAC Conference in Halifax	
Category	Amount	
Travel	\$412.15	
Tax	\$49.46	

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Travel Claim Details		Amount	\$765.00
Reference ID	TCMS91838		
Transaction Date	07-OCT-2010		
Purpose	To attend Municipalities Newfoundland Labrador Convention and Banquet events - Ministerial travel between Georgetown residence and Dept HQ		
Category		Amount	
Accommodations		\$484.71	
Meals & Incidentals		\$198.32	
Tax		\$81.97	

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Travel Claim Details		Amount	\$339.73
Reference ID	TCMS91834		
Transaction Date	13-OCT-2010		
Purpose	Hurricane Igor Aftermath Debriefing		
Category		Amount	
Meals & Incidentals			\$303.33
Tax			\$36.40

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Travel Claim Details		Amount	\$2,268.70
Reference ID	TCMS91829		
Transaction Date	17-OCT-2010		
Purpose	To attend Minister's Advisory Committee on Transportation meetings in Labrador		
Category		Amount	
Meals & Incidentals		\$156.26	
Travel		\$1,869.37	
Tax		\$243.07	

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Payroll Details		Amount	\$811.39
Source	PAYROLL		
Payment Date	23-JUN-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$811.39
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$145.93
Source	PAYROLL		
Payment Date	07-JUL-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$145.93
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$1,599.84
Source	PAYROLL		
Payment Date	01-SEP-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,599.84
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$371.25
Source	PAYROLL		
Payment Date	29-SEP-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$371.25
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Payroll Details		Amount	\$1,322.69
Source	PAYROLL		
Payment Date	24-NOV-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,322.69
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Other Transaction(s) Details		Amount	\$105.50
Source	Various Invoices		
Transaction Date	07-JUL-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$105.50	

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Other Transaction(s) Details		Amount	\$45.00
Source	Various Invoices		
Transaction Date	03-AUG-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$45.00

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Other Transaction(s) Details		Amount	\$26.00
Source	Invoice 121600		
Transaction Date	24-AUG-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$26.00

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Other Transaction(s) Details		Amount	\$14.00
Source	Invoice 122018		
Transaction Date	28-SEP-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$14.00

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Other Transaction(s) Details		Amount	\$43.00
Source	Various invoices		
Transaction Date	02-NOV-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$43.00