

Ministerial Expenses

Name **Honourable John Hickey**
Department **Minister of Labrador Affairs**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS74525	08-MAY-2010	Speaking Engagement at the high School Graduation of the Eric G. Lambert School in Churchill Falls	16-JUN-2010	\$118.96
PAYROLL	09-JUN-2010	Automobile and Related Expenses	09-JUN-2010	\$318.59
TCMS78678	17-JUN-2010	To attend the NSP Mid-Term Report Session in Labrador West	20-JUL-2010	\$658.46
TCMS78683	22-JUN-2010	To Attend Expo Labrador 2010 Conference In Happy Valley-Goose Bay	20-JUL-2010	\$892.33
PAYROLL	07-JUL-2010	Automobile and Related Expenses	07-JUL-2010	\$556.10
TCMS80392	08-JUL-2010	Dinner Meeting with NLNU	27-JUL-2010	\$74.35
TCMS82054	13-JUL-2010	To Attend the Signing of the Cartwright Stewardship Agreement and to Meet with Town Councils of Cartwright, Port Hope Simpson and St. Lewis	19-AUG-2010	\$393.00
TCMS82073	19-JUL-2010	Travel to St. John's to Attend Ministerial / Departmental Related Business at Headquarters	20-AUG-2010	\$1,214.33
PAYROLL	21-JUL-2010	Automobile and Related Expenses	21-JUL-2010	\$491.89
PAYROLL	04-AUG-2010	Automobile and Related Expenses	04-AUG-2010	\$191.00
TCMS84713	16-AUG-2010	Travel to St. John's to Attend Ministerial/Departmental Related Business at Headquarters	14-SEP-2010	\$1,126.33
TCMS85448	23-AUG-2010	Ministerial Meeting with Mayor of Port Hope Simpson, Labrador South Coast	28-SEP-2010	\$277.00
TCMS86981	29-AUG-2010	To Attend the Northern Development Ministers' Forum	15-OCT-2010	\$1,500.31
PAYROLL	01-SEP-2010	Automobile and Related Expenses	01-SEP-2010	\$315.93
PAYROLL	15-SEP-2010	Automobile and Related Expenses	15-SEP-2010	\$507.04
TCMS88477	19-SEP-2010	Meeting with Officials from the Embassy of the Republic of Iraq	20-OCT-2010	\$189.84
TCMS89095	20-SEP-2010	To Attend the NSP Mid-Term Report Session in Churchill Falls	25-OCT-2010	\$198.96
TCMS89100	22-SEP-2010	Ministerial / Departmental Related Business at Headquarters	25-OCT-2010	\$1,073.34
PAYROLL	29-SEP-2010	Automobile and Related Expenses	29-SEP-2010	\$330.02
TCMS89832	29-SEP-2010	Travel to St. John's to Attend Ministerial/Departmental Related Business at Headquarters	29-OCT-2010	\$1,035.15
TCMS91749	05-OCT-2010	Ministerial / Departmental Business at Headquarters	09-NOV-2010	\$1,038.34
TCMS91752	11-OCT-2010	Ministerial / Departmental Business at Headquarters	09-NOV-2010	\$998.34

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	13-OCT-2010	Automobile and Related Expenses	13-OCT-2010	\$250.04
TCMS92485	20-OCT-2010	Travel to St. John's to Attend to Ministerial / Departmental Related Business at Headquarters	22-NOV-2010	\$1,088.34
TCMS93740	26-OCT-2010	To Attend the Dual Consultations - Poverty Reductions Strategy and To Help Develop a Strategy for the Inclusion of Persons with Disabilities	22-NOV-2010	\$799.34
PAYROLL	27-OCT-2010	Automobile and Related Expenses	27-OCT-2010	\$729.59
TCMS93753	27-OCT-2010	Travel to St. John's to Attend to Ministerial / Departmental Related Business at Headquarters	22-NOV-2010	\$948.73
PAYROLL	10-NOV-2010	Automobile and Related Expenses	10-NOV-2010	\$367.10
PAYROLL	24-NOV-2010	Automobile and Related Expenses	24-NOV-2010	\$202.01
			Total	\$17,884.76

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	\$118.96
Reference ID	TCMS74525		
Transaction Date	08-MAY-2010		
Purpose	Speaking Engagement at the high School Graduation of the Eric G. Lambert School in Churchill Falls		
Category		Amount	
Accommodations		\$92.82	
Meals & Incidentals		\$13.39	
Tax		\$12.75	

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Travel Claim Details		Amount	\$658.46
Reference ID	TCMS78678		
Transaction Date	17-JUN-2010		
Purpose	To attend the NSP Mid-Term Report Session in Labrador West		
Category		Amount	
Accommodations		\$130.15	
Meals & Incidentals		\$40.17	
Travel		\$417.58	
Tax		\$70.56	

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Travel Claim Details		Amount	\$892.33
Reference ID	TCMS78683		
Transaction Date	22-JUN-2010		
Purpose	To Attend Expo Labrador 2010 Conference In Happy Valley-Goose Bay		
Category		Amount	
Meals & Incidentals		\$31.25	
Travel		\$765.48	
Tax		\$95.60	

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Travel Claim Details		Amount	\$74.35
Reference ID	TCMS80392		
Transaction Date	08-JUL-2010		
Purpose	Dinner Meeting with NLNU		
Category		Amount	
Meals & Incidentals			\$66.38
Tax			\$7.97

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Travel Claim Details		Amount	\$393.00
Reference ID	TCMS82054		
Transaction Date	13-JUL-2010		
Purpose	To Attend the Signing of the Cartwright Stewardship Agreement and to Meet with Town Councils of Cartwright, Port Hope Simpson and St. Lewis		
Category		Amount	
Accommodations		\$213.00	
Meals & Incidentals		\$160.69	
Tax		\$19.31	

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Travel Claim Details		Amount	\$1,214.33
Reference ID	TCMS82073		
Transaction Date	19-JUL-2010		
Purpose	Travel to St. John's to Attend Ministerial / Departmental Related Business at Headquarters		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$129.46	
Travel		\$765.47	
Tax		\$107.40	

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Travel Claim Details		Amount	\$1,126.33
Reference ID	TCMS84713		
Transaction Date	16-AUG-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Related Business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$98.21	
Travel		\$765.47	
Tax		\$103.65	

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Travel Claim Details		Amount	\$277.00
Reference ID	TCMS85448		
Transaction Date	23-AUG-2010		
Purpose	Ministerial Meeting with Mayor of Port Hope Simpson, Labrador South Coast		
Category		Amount	
Accommodations		\$142.00	
Meals & Incidentals		\$120.52	
Tax		\$14.48	

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Travel Claim Details	Amount	\$1,500.31
Reference ID	TCMS86981	
Transaction Date	29-AUG-2010	
Purpose	To Attend the Northern Development Ministers' Forum	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$46.86
Travel		\$1,245.36
Tax		\$155.09

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Travel Claim Details		Amount	\$189.84
Reference ID	TCMS88477		
Transaction Date	19-SEP-2010		
Purpose	Meeting with Officials from the Embassy of the Republic of Iraq		
Category		Amount	
Meals & Incidentals			\$169.50
Tax			\$20.34

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Travel Claim Details		Amount	\$198.96
Reference ID	TCMS89095		
Transaction Date	20-SEP-2010		
Purpose	To Attend the NSP Mid-Term Report Session in Churchill Falls		
Category		Amount	
Accommodations		\$92.82	
Meals & Incidentals		\$84.81	
Tax		\$21.33	

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Travel Claim Details	Amount	\$1,073.34
Reference ID	TCMS89100	
Transaction Date	22-SEP-2010	
Purpose	Ministerial / Departmental Related Business at Headquarters	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$98.21
Travel		\$765.48
Tax		\$103.65

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Travel Claim Details		Amount	\$1,035.15
Reference ID	TCMS89832		
Transaction Date	29-SEP-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental Related Business at Headquarters		
Category		Amount	
Accommodations		\$191.75	
Meals & Incidentals		\$111.60	
Travel		\$632.24	
Tax		\$99.56	

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Travel Claim Details		Amount	\$1,038.34
Reference ID	TCMS91749		
Transaction Date	05-OCT-2010		
Purpose	Ministerial / Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$66.96	
Travel		\$765.48	
Tax		\$99.90	

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Travel Claim Details	Amount	\$998.34
Reference ID	TCMS91752	
Transaction Date	11-OCT-2010	
Purpose	Ministerial / Departmental Business at Headquarters	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$31.25
Travel		\$765.48
Tax		\$95.61

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Travel Claim Details		Amount	\$1,088.34
Reference ID	TCMS92485		
Transaction Date	20-OCT-2010		
Purpose	Travel to St. John's to Attend to Ministerial / Departmental Related Business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$111.60	
Travel		\$765.48	
Tax		\$105.26	

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Travel Claim Details		Amount	\$799.34
Reference ID	TCMS93740		
Transaction Date	26-OCT-2010		
Purpose	To Attend the Dual Consultations - Poverty Reductions Strategy and To Help Develop a Strategy for the Inclusion of Persons with Disabilities		
Category		Amount	
Accommodations		\$75.67	
Meals & Incidentals		\$49.10	
Travel		\$588.92	
Tax		\$85.65	

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Travel Claim Details		Amount	\$948.73
Reference ID	TCMS93753		
Transaction Date	27-OCT-2010		
Purpose	Travel to St. John's to Attend to Ministerial / Departmental Related Business at Headquarters		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$31.25	
Travel		\$768.51	
Tax		\$95.97	

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Payroll Details		Amount	\$318.59
Source	PAYROLL		
Payment Date	09-JUN-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$318.59	
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	\$556.10
Source	PAYROLL		
Payment Date	07-JUL-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$556.10	
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	\$491.89
Source	PAYROLL		
Payment Date	21-JUL-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$491.89
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	\$191.00
Source	PAYROLL		
Payment Date	04-AUG-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$191.00	
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	\$315.93
Source	PAYROLL		
Payment Date	01-SEP-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$315.93	
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	\$507.04
Source	PAYROLL		
Payment Date	15-SEP-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$507.04
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	\$330.02
Source	PAYROLL		
Payment Date	29-SEP-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$330.02	
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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Payroll Details		Amount	\$250.04
Source	PAYROLL		
Payment Date	13-OCT-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$250.04	
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	\$729.59
Source	PAYROLL		
Payment Date	27-OCT-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$729.59
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	\$367.10
Source	PAYROLL		
Payment Date	10-NOV-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$367.10	
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	\$202.01
Source	PAYROLL		
Payment Date	24-NOV-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$202.01	
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.			