

# Ministerial Expenses

**Name** Honourable Jerome P. Kennedy, Q.C  
**Department** Department of Health and Community Services

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS73274	07-MAY-2010	Attend meetings with Western RHA to make public announcements	02-JUN-2010	\$631.70
TCMS78043	28-MAY-2010	To attend Long Term Care Opening in Lewisporte	30-JUN-2010	\$767.30
TCMS76846	08-JUN-2010	Meeting with Canadian Blood Services	22-JUN-2010	\$1,445.45
PAYROLL	09-JUN-2010	Automobile and Related Expenses	09-JUN-2010	\$307.69
TCMS76838	11-JUN-2010	To attend opening of Corner Brook Long Term Care Facility	22-JUN-2010	\$656.13
PAYROLL	23-JUN-2010	Automobile and Related Expenses	23-JUN-2010	\$307.69
TCMS80298	06-JUL-2010	To attend FPT Seniors' Meeting in Frederickton, NB	22-JUL-2010	\$1,106.18
PAYROLL	07-JUL-2010	Automobile and Related Expenses	07-JUL-2010	\$307.69
TCMS82481	09-JUL-2010	Opening of Long Term Care Facility, Meetings with Nunatsiavut government and Innu Nation	13-AUG-2010	\$1,194.38
PAYROLL	21-JUL-2010	Automobile and Related Expenses	21-JUL-2010	\$307.69
TCMS84010	02-AUG-2010	Health Announcements and LTC Strategy Consultation	26-AUG-2010	\$861.82
PAYROLL	04-AUG-2010	Automobile and Related Expenses	04-AUG-2010	\$307.69
TCMS84002	04-AUG-2010	To attend Premier's Conference, Winnipeg, Manitoba	27-AUG-2010	\$2,990.22
TCMS84393	08-AUG-2010	Hospital and Long Term Care Announcements, Long Term Care Consultations - Baie Verte, Springdale and Grand Falls-Windsor	09-SEP-2010	\$833.51
PAYROLL	18-AUG-2010	Automobile and Related Expenses	18-AUG-2010	\$307.69
TCMS85644	18-AUG-2010	Central NL - To Make Health Care Funding Announcements	23-SEP-2010	\$364.67
TCMS86245	31-AUG-2010	To hold health announcements in Arnold's Cove, Bonavista and Clarendville and to attend Long Term Care Consultations in Bonavista	16-SEP-2010	\$219.81
PAYROLL	01-SEP-2010	Automobile and Related Expenses	01-SEP-2010	\$307.69
TCMS88062	08-SEP-2010	Speech/Announcements in Gander, Corner Brook and Lab West	13-OCT-2010	\$1,451.90
PAYROLL	15-SEP-2010	Automobile and Related Expenses	15-SEP-2010	\$307.69
PAYROLL	15-SEP-2010	Automobile and Related Expenses	15-SEP-2010	\$339.00
PAYROLL	15-SEP-2010	Automobile and Related Expenses	15-SEP-2010	\$91.00
PAYROLL	29-SEP-2010	Automobile and Related Expenses	29-SEP-2010	\$307.69
TCMS90889	30-SEP-2010	Trip to Issues of Notre Dame	01-NOV-2010	\$1,398.17

# Ministerial Expenses

Name **Honourable Jerome P. Kennedy, Q.C**  
Department **Department of Health and Community Services**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS94814</a>	08-OCT-2010	Miscellaneous	24-NOV-2010	\$40.68
<a href="#">PAYROLL</a>	13-OCT-2010	Automobile and Related Expenses	13-OCT-2010	\$307.69
<a href="#">PAYROLL</a>	27-OCT-2010	Automobile and Related Expenses	27-OCT-2010	\$307.69
<a href="#">PAYROLL</a>	10-NOV-2010	Automobile and Related Expenses	10-NOV-2010	\$307.69
<a href="#">PAYROLL</a>	24-NOV-2010	Automobile and Related Expenses	24-NOV-2010	\$307.69
			<b>Total</b>	<b>\$18,391.89</b>

**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.**

# Ministerial Expenses

**Name** [Honourable Jerome P. Kennedy, Q.C](#)  
**Department** [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$631.70</b>
<b>Reference ID</b>	<a href="#">TCMS73274</a>		
<b>Transaction Date</b>	<a href="#">07-MAY-2010</a>		
<b>Purpose</b>	<a href="#">Attend meetings with Western RHA to make public announcements</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$564.02</a>	
<a href="#">Tax</a>		<a href="#">\$67.68</a>	

# Ministerial Expenses

**Name** [Honourable Jerome P. Kennedy, Q.C](#)  
**Department** [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$767.30</b>
<b>Reference ID</b>	<a href="#">TCMS78043</a>	
<b>Transaction Date</b>	<a href="#">28-MAY-2010</a>	
<b>Purpose</b>	<a href="#">To attend Long Term Care Opening in Lewisporte</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Travel</a>	<a href="#">\$685.09</a>	
<a href="#">Tax</a>	<a href="#">\$82.21</a>	

# Ministerial Expenses

**Name** [Honourable Jerome P. Kennedy, Q.C](#)  
**Department** [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,445.45</b>
<b>Reference ID</b>	<a href="#">TCMS76846</a>	
<b>Transaction Date</b>	<a href="#">08-JUN-2010</a>	
<b>Purpose</b>	<a href="#">Meeting with Canadian Blood Services</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$200.78</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$34.37</a>	
<a href="#">Travel</a>	<a href="#">\$1,055.43</a>	
<a href="#">Tax</a>	<a href="#">\$154.87</a>	

# Ministerial Expenses

**Name** [Honourable Jerome P. Kennedy, Q.C](#)  
**Department** [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$656.13</b>
<b>Reference ID</b>	<a href="#">TCMS76838</a>	
<b>Transaction Date</b>	<a href="#">11-JUN-2010</a>	
<b>Purpose</b>	<a href="#">To attend opening of Corner Brook Long Term Care Facility</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Travel</a>	<a href="#">\$585.83</a>	
<a href="#">Tax</a>	<a href="#">\$70.30</a>	

# Ministerial Expenses

**Name** Honourable Jerome P. Kennedy, Q.C  
**Department** Department of Health and Community Services

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,106.18</b>
<b>Reference ID</b>	TCMS80298	
<b>Transaction Date</b>	06-JUL-2010	
<b>Purpose</b>	To attend FPT Seniors' Meeting in Frederickton, NB	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$125.11
Meals & Incidentals		\$58.03
Travel		\$804.52
Tax		\$118.52

# Ministerial Expenses

**Name** Honourable Jerome P. Kennedy, Q.C  
**Department** Department of Health and Community Services

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,194.38</b>
<b>Reference ID</b>	TCMS82481		
<b>Transaction Date</b>	09-JUL-2010		
<b>Purpose</b>	Opening of Long Term Care Facility, Meetings with Nunatsiavut government and Innu Nation		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$130.15	
Meals & Incidentals		\$44.64	
Travel		\$891.62	
Tax		\$127.97	



# Ministerial Expenses

**Name** Honourable Jerome P. Kennedy, Q.C  
**Department** Department of Health and Community Services

[Back to Summary](#)

Travel Claim Details		Amount	\$861.82
Reference ID	TCMS84010		
Transaction Date	02-AUG-2010		
Purpose	Health Announcements and LTC Strategy Consultation		
Category		Amount	
Accommodations		\$111.99	
Meals & Incidentals		\$66.96	
Travel		\$590.53	
Tax		\$92.34	

# Ministerial Expenses

**Name** [Honourable Jerome P. Kennedy, Q.C](#)  
**Department** [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,990.22</b>
<b>Reference ID</b>	<a href="#">TCMS84002</a>	
<b>Transaction Date</b>	<a href="#">04-AUG-2010</a>	
<b>Purpose</b>	<a href="#">To attend Premier's Conference, Winnipeg, Manitoba</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	\$350.10	
<a href="#">Meals &amp; Incidentals</a>	\$58.03	
<a href="#">Travel</a>	\$2,261.70	
<a href="#">Tax</a>	\$320.39	

# Ministerial Expenses

**Name** [Honourable Jerome P. Kennedy, Q.C](#)  
**Department** [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$833.51</b>
<b>Reference ID</b>	<a href="#">TCMS84393</a>		
<b>Transaction Date</b>	<a href="#">08-AUG-2010</a>		
<b>Purpose</b>	<a href="#">Hospital and Long Term Care Announcements, Long Term Care Consultations - Baie Verte, Springdale and Grand Falls-Windsor</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$632.60</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$111.60</a>
<a href="#">Tax</a>			<a href="#">\$89.31</a>

# Ministerial Expenses

**Name**                    **Honourable Jerome P. Kennedy, Q.C**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$364.67</b>
<b>Reference ID</b>	TCMS85644		
<b>Transaction Date</b>	18-AUG-2010		
<b>Purpose</b>	Central NL - To Make Health Care Funding Announcements		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$238.60
Meals & Incidentals			\$75.89
Travel			\$11.10
Tax			\$39.08

# Ministerial Expenses

**Name** [Honourable Jerome P. Kennedy, Q.C](#)  
**Department** [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$219.81</b>
<b>Reference ID</b>	<a href="#">TCMS86245</a>		
<b>Transaction Date</b>	<a href="#">31-AUG-2010</a>		
<b>Purpose</b>	<a href="#">To hold health announcements in Arnold's Cove, Bonavista and Clarenville and to attend Long Term Care Consultations in Bonavista</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$138.22</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$58.03</a>	
<a href="#">Tax</a>		<a href="#">\$23.56</a>	

# Ministerial Expenses

**Name** Honourable Jerome P. Kennedy, Q.C  
**Department** Department of Health and Community Services

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,451.90</b>
<b>Reference ID</b>	TCMS88062		
<b>Transaction Date</b>	08-SEP-2010		
<b>Purpose</b>	Speech/Announcements in Gander, Corner Brook and Lab West		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$255.20	
Meals & Incidentals		\$66.96	
Travel		\$974.17	
Tax		\$155.57	

# Ministerial Expenses

**Name** [Honourable Jerome P. Kennedy, Q.C](#)  
**Department** [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,398.17</b>
<b>Reference ID</b>	<a href="#">TCMS90889</a>	
<b>Transaction Date</b>	<a href="#">30-SEP-2010</a>	
<b>Purpose</b>	<a href="#">Trip to Issues of Notre Dame</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$195.35</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$75.89</a>	
<a href="#">Travel</a>	<a href="#">\$977.13</a>	
<a href="#">Tax</a>	<a href="#">\$149.80</a>	

# Ministerial Expenses

**Name** [Honourable Jerome P. Kennedy, Q.C](#)  
**Department** [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$40.68</b>
<b>Reference ID</b>	<a href="#">TCMS94814</a>		
<b>Transaction Date</b>	<a href="#">08-OCT-2010</a>		
<b>Purpose</b>	<a href="#">Miscellaneous</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$36.32</a>
<a href="#">Tax</a>			<a href="#">\$4.36</a>



# Ministerial Expenses

Name **Honourable Jerome P. Kennedy, Q.C**  
Department **Department of Health and Community Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">09-JUN-2010</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

# Ministerial Expenses

Name [Honourable Jerome P. Kennedy, Q.C](#)  
Department [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">23-JUN-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Jerome P. Kennedy, Q.C**  
Department **Department of Health and Community Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">07-JUL-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Jerome P. Kennedy, Q.C**  
Department **Department of Health and Community Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">21-JUL-2010</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Jerome P. Kennedy, Q.C**  
Department **Department of Health and Community Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">04-AUG-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

# Ministerial Expenses

Name [Honourable Jerome P. Kennedy, Q.C](#)  
Department [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-AUG-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Jerome P. Kennedy, Q.C**  
Department **Department of Health and Community Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">01-SEP-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

# Ministerial Expenses

Name [Honourable Jerome P. Kennedy, Q.C](#)  
Department [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$91.00</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-SEP-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<a href="#">\$91.00</a>
<b>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.</b>			



# Ministerial Expenses

Name [Honourable Jerome P. Kennedy, Q.C](#)  
Department [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-SEP-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

# Ministerial Expenses

Name [Honourable Jerome P. Kennedy, Q.C](#)  
Department [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$339.00</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-SEP-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$339.00</b>	
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Jerome P. Kennedy, Q.C**  
Department **Department of Health and Community Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">29-SEP-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

# Ministerial Expenses

Name [Honourable Jerome P. Kennedy, Q.C](#)  
Department [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">13-OCT-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

# Ministerial Expenses

Name [Honourable Jerome P. Kennedy, Q.C](#)  
Department [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">27-OCT-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$307.69</b>	
<b>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.</b>			

# Ministerial Expenses

Name [Honourable Jerome P. Kennedy, Q.C](#)  
Department [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">10-NOV-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Jerome P. Kennedy, Q.C**  
Department **Department of Health and Community Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">24-NOV-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			