

Ministerial Expenses

Name **Honourable Ross Wiseman**
Department **Department of Business**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS72922	28-APR-2010	Business Meeting	02-JUN-2010	\$44.55
TCMS78614	26-MAY-2010	Business Meetings	09-JUL-2010	\$54.90
PAYROLL	09-JUN-2010	Automobile and Related Expenses	09-JUN-2010	\$307.69
TCMS78624	11-JUN-2010	Business Meetings and Speaking Engagement in Grand Falls-Windsor	09-JUL-2010	\$780.41
PAYROLL	23-JUN-2010	Automobile and Related Expenses	23-JUN-2010	\$307.69
Invoice IND091179	25-JUN-2010	Business luncheon related charges incurred by Minister during reporting period.		\$39.50
TCMS81063	29-JUN-2010	Travel and Living Expenses for June 29 - July 13, 2010	23-JUL-2010	\$525.00
PAYROLL	07-JUL-2010	Automobile and Related Expenses	07-JUL-2010	\$307.69
TCMS83275	16-JUL-2010	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	16-AUG-2010	\$603.00
TCMS78609	17-JUL-2010	Travel to Farnborough Air Show, London, England	09-JUL-2010	\$1,582.39
TCMS83013	17-JUL-2010	To attend Farnborough International Airshow 2010	16-AUG-2010	\$1,500.54
PAYROLL	21-JUL-2010	Automobile and Related Expenses	21-JUL-2010	\$307.69
PAYROLL	21-JUL-2010	Automobile and Related Expenses	21-JUL-2010	\$410.42
TCMS83261	02-AUG-2010	Business Meetings in Corner Brook and Stephenville	16-AUG-2010	\$835.79
PAYROLL	04-AUG-2010	Automobile and Related Expenses	04-AUG-2010	\$307.69
TCMS85089	09-AUG-2010	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	08-SEP-2010	\$857.00
PAYROLL	18-AUG-2010	Automobile and Related Expenses	18-AUG-2010	\$771.33
TCMS85090	18-AUG-2010	Business Meetings	08-SEP-2010	\$81.81
TCMS85232	23-AUG-2010	Business Meetings in Grand Falls-Windsor	08-SEP-2010	\$183.65
TCMS89309	30-AUG-2010	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	18-OCT-2010	\$1,202.00
PAYROLL	01-SEP-2010	Automobile and Related Expenses	01-SEP-2010	\$307.69
TCMS89321	02-SEP-2010	Business Meetings	18-OCT-2010	\$88.00
TCMS89323	08-SEP-2010	Canadian Defence Security and Aerospace Exhibition Atlantic (DEFSEC) in Halifax	18-OCT-2010	\$986.11
PAYROLL	15-SEP-2010	Automobile and Related Expenses	15-SEP-2010	\$307.69

Ministerial Expenses

Name **Honourable Ross Wiseman**

Department **Department of Business**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	29-SEP-2010	Automobile and Related Expenses	29-SEP-2010	\$307.69
TCMS90396	04-OCT-2010	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	29-OCT-2010	\$397.00
TCMS93128	11-OCT-2010	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	10-NOV-2010	\$988.00
TCMS91246	12-OCT-2010	Speaking Engagement - Lewisporte Chamber of Commerce	29-OCT-2010	\$929.32
PAYROLL	13-OCT-2010	Automobile and Related Expenses	13-OCT-2010	\$307.69
TCMS93119	20-OCT-2010	Business Meetings	10-NOV-2010	\$96.83
PAYROLL	27-OCT-2010	Automobile and Related Expenses	27-OCT-2010	\$909.21
PAYROLL	27-OCT-2010	Automobile and Related Expenses	27-OCT-2010	\$307.69
TCMS94830	31-OCT-2010	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	22-NOV-2010	\$551.00
TCMS94758	01-NOV-2010	Speaking Engagement - Baie Verte Area Chamber of Commerce	22-NOV-2010	\$726.73
TCMS94766	03-NOV-2010	Announcement in Gander on November 3, 2010	22-NOV-2010	\$778.28
PAYROLL	10-NOV-2010	Automobile and Related Expenses	10-NOV-2010	\$540.95
PAYROLL	24-NOV-2010	Automobile and Related Expenses	24-NOV-2010	\$469.06
			Total	\$20,009.68

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 Ross Wiseman**

Department **Department of Business**

[Back to Summary](#)

Travel Claim Details		Amount	\$44.55
Reference ID	TCMS72922		
Transaction Date	28-APR-2010		
Purpose	Business Meeting		
Category		Amount	
Meals & Incidentals			\$39.78
Tax			\$4.77

Ministerial Expenses

Name [Honourable Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$54.90
Reference ID	TCMS78614		
Transaction Date	26-MAY-2010		
Purpose	Business Meetings		
Category		Amount	
Meals & Incidentals			\$43.21
Travel			\$5.80
Tax			\$5.89

Ministerial Expenses

Name [Honourable Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$780.41
Reference ID	TCMS78624		
Transaction Date	11-JUN-2010		
Purpose	Business Meetings and Speaking Engagement in Grand Falls-Windsor		
Category		Amount	
Meals & Incidentals			\$31.25
Travel			\$665.54
Tax			\$83.62

Ministerial Expenses

Name **Honourable Ross Wiseman**

Department **Department of Business**

[Back to Summary](#)

Travel Claim Details		Amount	\$525.00
Reference ID	TCMS81063		
Transaction Date	29-JUN-2010		
Purpose	Travel and Living Expenses for June 29 - July 13, 2010		
Category		Amount	
Accommodations			\$265.00
Meals & Incidentals			\$232.13
Tax			\$27.87

Ministerial Expenses

Name [Honourable Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$603.00
Reference ID	TCMS83275		
Transaction Date	16-JUL-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$318.00	
Meals & Incidentals		\$254.45	
Tax		\$30.55	

Ministerial Expenses

Name [Honourable Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,582.39
Reference ID	TCMS78609	
Transaction Date	17-JUL-2010	
Purpose	Travel to Farnborough Air Show, London, England	
Category	Amount	
Travel	\$1,412.85	
Tax	\$169.54	

Ministerial Expenses

Name **Honourable Ross Wiseman**

Department **Department of Business**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,500.54
Reference ID	TCMS83013		
Transaction Date	17-JUL-2010		
Purpose	To attend Farnborough International Airshow 2010		
Category		Amount	
Accommodations			\$1,150.89
Meals & Incidentals			\$188.88
Tax			\$160.77

Ministerial Expenses

Name **Honourable Ross Wiseman**

Department **Department of Business**

[Back to Summary](#)

Travel Claim Details		Amount	\$835.79
Reference ID	TCMS83261		
Transaction Date	02-AUG-2010		
Purpose	Business Meetings in Corner Brook and Stephenville		
Category		Amount	
Accommodations			\$111.99
Meals & Incidentals			\$35.71
Travel			\$598.54
Tax			\$89.55

Ministerial Expenses

Name [Honourable Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$857.00
Reference ID	TCMS85089		
Transaction Date	09-AUG-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$477.00	
Meals & Incidentals		\$339.27	
Tax		\$40.73	

Ministerial Expenses

Name [Honourable Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$81.81
Reference ID	TCMS85090		
Transaction Date	18-AUG-2010		
Purpose	Business Meetings		
Category		Amount	
Meals & Incidentals			\$73.05
Tax			\$8.76

Ministerial Expenses

Name **Honourable Ross Wiseman**

Department **Department of Business**

[Back to Summary](#)

Travel Claim Details		Amount	\$183.65
Reference ID	TCMS85232		
Transaction Date	23-AUG-2010		
Purpose	Business Meetings in Grand Falls-Windsor		
Category		Amount	
Accommodations			\$105.94
Meals & Incidentals			\$58.03
Tax			\$19.68

Ministerial Expenses

Name [Honourable Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,202.00
Reference ID	TCMS89309		
Transaction Date	30-AUG-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$742.00	
Meals & Incidentals		\$410.70	
Tax		\$49.30	

Ministerial Expenses

Name **Honourable Ross Wiseman**

Department **Department of Business**

[Back to Summary](#)

Travel Claim Details		Amount	\$88.00
Reference ID	TCMS89321		
Transaction Date	02-SEP-2010		
Purpose	Business Meetings		
Category		Amount	
Meals & Incidentals		\$78.57	
Tax		\$9.43	

Ministerial Expenses

Name **Honourable Ross Wiseman**

Department **Department of Business**

[Back to Summary](#)

Travel Claim Details		Amount	\$986.11
Reference ID	TCMS89323		
Transaction Date	08-SEP-2010		
Purpose	Canadian Defence Security and Aerospace Exhibition Atlantic (DEFSEC) in Halifax		
Category		Amount	
Accommodations		\$395.89	
Meals & Incidentals		\$81.89	
Travel		\$402.67	
Tax		\$105.66	

Ministerial Expenses

Name **Honourable Ross Wiseman**

Department **Department of Business**

[Back to Summary](#)

Travel Claim Details		Amount	\$397.00
Reference ID	TCMS90396		
Transaction Date	04-OCT-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$165.17	
Tax		\$19.83	

Ministerial Expenses

Name [Honourable Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$988.00
Reference ID	TCMS93128		
Transaction Date	11-OCT-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$583.00	
Meals & Incidentals		\$361.60	
Tax		\$43.40	

Ministerial Expenses

Name **Honourable Ross Wiseman**

Department **Department of Business**

[Back to Summary](#)

Travel Claim Details		Amount	\$929.32
Reference ID	TCMS91246		
Transaction Date	12-OCT-2010		
Purpose	Speaking Engagement - Lewisporte Chamber of Commerce		
Category		Amount	
Accommodations		\$97.87	
Meals & Incidentals		\$6.72	
Travel		\$725.16	
Tax		\$99.57	

Ministerial Expenses

Name [Honourable Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$96.83
Reference ID	TCMS93119	
Transaction Date	20-OCT-2010	
Purpose	Business Meetings	
Category	Amount	
Meals & Incidentals		\$81.77
Travel		\$4.69
Tax		\$10.37

Ministerial Expenses

Name [Honourable Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$551.00
Reference ID	TCMS94830		
Transaction Date	31-OCT-2010		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$160.71	
Tax		\$19.29	

Ministerial Expenses

Name **Honourable Ross Wiseman**

Department **Department of Business**

[Back to Summary](#)

Travel Claim Details		Amount	\$726.73
Reference ID	TCMS94758		
Transaction Date	01-NOV-2010		
Purpose	Speaking Engagement - Baie Verte Area Chamber of Commerce		
Category		Amount	
Meals & Incidentals			\$31.25
Travel			\$617.62
Tax			\$77.86

Ministerial Expenses

Name **Honourable Ross Wiseman**

Department **Department of Business**

[Back to Summary](#)

Travel Claim Details		Amount	\$778.28
Reference ID	TCMS94766		
Transaction Date	03-NOV-2010		
Purpose	Announcement in Gander on November 3, 2010		
Category		Amount	
Travel		\$694.89	
Tax		\$83.39	

Ministerial Expenses

Name [Honourable Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-JUN-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name [Honourable Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	23-JUN-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name [Honourable Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	07-JUL-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name [Honourable Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	21-JUL-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name [Honourable Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Payroll Details		Amount	\$410.42
Source	PAYROLL		
Payment Date	21-JUL-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$410.42	
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 Ross Wiseman**

Department **Department of Business**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	04-AUG-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name **Honourable Ross Wiseman**

Department **Department of Business**

[Back to Summary](#)

Payroll Details		Amount	\$771.33
Source	PAYROLL		
Payment Date	18-AUG-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$771.33
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 Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	01-SEP-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name [Honourable Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	15-SEP-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name [Honourable Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	29-SEP-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name [Honourable Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	13-OCT-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name [Honourable Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	27-OCT-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name **Honourable Ross Wiseman**
Department **Department of Business**

[Back to Summary](#)

Payroll Details		Amount	\$909.21
Source	PAYROLL		
Payment Date	27-OCT-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$909.21
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 Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Payroll Details		Amount	\$540.95
Source	PAYROLL		
Payment Date	10-NOV-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$540.95	
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 Ross Wiseman](#)

Department [Department of Business](#)

[Back to Summary](#)

Payroll Details		Amount	\$469.06
Source	PAYROLL		
Payment Date	24-NOV-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$469.06	
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 Ross Wiseman**

Department **Department of Business**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$39.50
Source	Invoice IND091179		
Transaction Date	25-JUN-2010		
Description	Business luncheon related charges incurred by Minister during reporting period.		
Category		Amount	
	Meals & Incidentals		\$39.50