

Ministerial Expenses

Name **Honourable Kathy Dunderdale**

Department **Premier**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS115754	30-APR-2011	To attend Offshore Technology Conference in Houston, Texas	23-JUN-2011	\$401.90
TCMS118008	15-MAY-2011	To attend Council of Atlantic Premiers' Meetings in Sussex, New Brunswick	23-JUN-2011	\$1,533.04
TCMS122437	10-JUN-2011	To attend various events in Corner Brook	09-AUG-2011	\$1,180.16
TCMS122877	18-JUN-2011	To attend speaking engagement - Fire Services 47th Annual Convention Closing Banquet	07-JUL-2011	\$199.13
TCMS118631	27-JUN-2011	To attend Memorial Services at Beaumont Hamel, Aaras & Menen/meetings with Wood MacKenzie in London, England/Annual Conference of New England Governors & Eastern Canadian Premiers in Halifax, Nova Scotia	23-JUN-2011	\$4,406.14
TCMS129979	27-JUN-2011	To attend Memorial Services at Beaumont Hamel, Aaras and Menen/Mts with Wood MacKenzie in London, England/Annual Conference of New England Governors & Eastern Canadian Premiers in Halifax	25-AUG-2011	\$8,486.26
TCMS128264	13-JUL-2011	To attend various events in St. Alban's area	19-AUG-2011	\$520.95
TCMS131521	13-JUL-2011	To attend Meetings in Marystown	02-SEP-2011	\$615.81
TCMS128270	19-JUL-2011	To attend Council of Federation Meetings in Vancouver	19-AUG-2011	\$4,964.74
TCMS130403	27-JUL-2011	To attend various events in Gander	19-AUG-2011	\$983.60
TCMS131417	05-AUG-2011	To attend various events in Corner Brook	02-SEP-2011	\$909.30
TCMS134159	14-AUG-2011	To attend various events in Labrador	29-SEP-2011	\$1,240.52
TCMS134509	30-AUG-2011	To attend events in Bonavista	23-SEP-2011	\$40.00
TCMS134511	04-SEP-2011	To attend events in Grand Falls-Windsor	23-SEP-2011	\$55.00
TCMS135844	07-SEP-2011	To attend 9/11 10th Anniversary Summit, Washington	23-SEP-2011	\$5,638.57
TCMS135606	11-SEP-2011	To attend 9/11 Ecumenical Service in Gander, NL	23-SEP-2011	\$15.00
TCMS137008	15-SEP-2011	To attend various events in Deer Lake	19-OCT-2011	\$1,147.92
PAYROLL	26-OCT-2011	Automobile and Related Expenses	26-OCT-2011	\$4,369.14
TCMS146842	02-NOV-2011	To attend Northern Lights event in Ottawa/Speaking Engagement at New England Business Council in Boston, MA	24-NOV-2011	\$3,557.91
BRIDP67247	24-NOV-2011	Portion of charter airfare costs incurred by the Premier to travel to various places in Labrador.		\$1,396.15
			Total	\$41,661.24

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
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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	\$401.90
Reference ID	TCMS115754	
Transaction Date	30-APR-2011	
Purpose	To attend Offshore Technology Conference in Houston, Texas	
Category	Amount	
Meals & Incidentals	\$366.32	
Travel	\$25.31	
Tax	\$10.27	

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Travel Claim Details		Amount	\$1,533.04
Reference ID	TCMS118008		
Transaction Date	15-MAY-2011		
Purpose	To attend Council of Atlantic Premiers' Meetings in Sussex, New Brunswick		
Category		Amount	
Accommodations		\$201.79	
Meals & Incidentals		\$78.12	
Travel		\$1,088.87	
Tax		\$164.26	

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Travel Claim Details	Amount	\$1,180.16
Reference ID	TCMS122437	
Transaction Date	10-JUN-2011	
Purpose	To attend various events in Corner Brook	
Category	Amount	
Accommodations	\$312.66	
Meals & Incidentals	\$139.71	
Travel	\$601.35	
Tax	\$126.44	

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Travel Claim Details		Amount	\$199.13
Reference ID	TCMS122877		
Transaction Date	18-JUN-2011		
Purpose	To attend speaking engagement - Fire Services 47th Annual Convention Closing Banquet		
Category		Amount	
Accommodations		\$101.90	
Meals & Incidentals		\$75.89	
Tax		\$21.34	

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Travel Claim Details		Amount	\$4,406.14
Reference ID	TCMS118631		
Transaction Date	27-JUN-2011		
Purpose	To attend Memorial Services at Beaumont Hamel, Aaras & Menen/meetings with Wood MacKenzie in London, England/Annual Conference of New England Governors & Eastern Canadian Premiers in Halifax, Nova Scotia		
Category		Amount	
Travel		\$3,934.05	
Tax		\$472.09	

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Travel Claim Details		Amount	\$8,486.26
Reference ID	TCMS129979		
Transaction Date	27-JUN-2011		
Purpose	To attend Memorial Services at Beaumont Hamel, Aaras and Menen/Mts with Wood MacKenzie in London, England/Annual Conference of New England Governors & Eastern Canadian Premiers in Halifax		
Category		Amount	
Accommodations		\$5,442.68	
Meals & Incidentals		\$1,619.72	
Travel		\$482.72	
Other Expenses		\$31.88	
Tax		\$909.26	

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Travel Claim Details	Amount	\$520.95
Reference ID	TCMS128264	
Transaction Date	13-JUL-2011	
Purpose	To attend various events in St. Alban's area	
Category	Amount	
Accommodations	\$317.81	
Meals & Incidentals	\$147.31	
Tax	\$55.83	

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Travel Claim Details		Amount	\$615.81
Reference ID	TCMS131521		
Transaction Date	13-JUL-2011		
Purpose	To attend Meetings in Marystown		
Category		Amount	
Accommodations		\$381.37	
Meals & Incidentals		\$190.77	
Other Expenses		-\$22.32	
Tax		\$65.99	

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Travel Claim Details	Amount	\$4,964.74
Reference ID	TCMS128270	
Transaction Date	19-JUL-2011	
Purpose	To attend Council of Federation Meetings in Vancouver	
Category	Amount	
Accommodations		\$774.94
Meals & Incidentals		\$311.49
Travel		\$3,346.37
Tax		\$531.94

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Travel Claim Details	Amount	\$983.60
Reference ID	TCMS130403	
Transaction Date	27-JUL-2011	
Purpose	To attend various events in Gander	
Category	Amount	
Accommodations		\$726.43
Meals & Incidentals		\$151.77
Tax		\$105.40

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Travel Claim Details	Amount	\$909.30
Reference ID	TCMS131417	
Transaction Date	05-AUG-2011	
Purpose	To attend various events in Corner Brook	
Category	Amount	
Accommodations	\$151.34	
Meals & Incidentals	\$49.10	
Travel	\$611.43	
Tax	\$97.43	

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Travel Claim Details	Amount	\$1,240.52
Reference ID	TCMS134159	
Transaction Date	14-AUG-2011	
Purpose	To attend various events in Labrador	
Category		Amount
Accommodations		\$423.76
Meals & Incidentals		\$254.45
Travel		\$429.39
Tax		\$132.92

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Travel Claim Details		Amount	\$40.00
Reference ID	TCMS134509		
Transaction Date	30-AUG-2011		
Purpose	To attend events in Bonavista		
Category		Amount	
Meals & Incidentals			\$35.71
Tax			\$4.29

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Travel Claim Details		Amount	\$55.00
Reference ID	TCMS134511		
Transaction Date	04-SEP-2011		
Purpose	To attend events in Grand Falls-Windsor		
Category		Amount	
Meals & Incidentals			\$49.10
Tax			\$5.90

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Travel Claim Details	Amount	\$5,638.57
Reference ID	TCMS135844	
Transaction Date	07-SEP-2011	
Purpose	To attend 9/11 10th Anniversary Summit, Washington	
Category		Amount
Accommodations		\$2,277.41
Meals & Incidentals		\$226.26
Travel		\$2,549.98
Tax		\$584.92

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Travel Claim Details	Amount	\$15.00
Reference ID	TCMS135606	
Transaction Date	11-SEP-2011	
Purpose	To attend 9/11 Ecumenical Service in Gander, NL	
Category		Amount
Meals & Incidentals		\$13.39
Tax		\$1.61

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Travel Claim Details	Amount	\$1,147.92
Reference ID	TCMS137008	
Transaction Date	15-SEP-2011	
Purpose	To attend various events in Deer Lake	
Category		Amount
Accommodations		\$151.34
Meals & Incidentals		\$75.89
Travel		\$797.69
Tax		\$123.00

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Travel Claim Details		Amount	\$3,557.91
Reference ID	TCMS146842		
Transaction Date	02-NOV-2011		
Purpose	To attend Northern Lights event in Ottawa/Speaking Engagement at New England Business Council in Boston, MA		
Category		Amount	
Accommodations		\$1,315.88	
Meals & Incidentals		\$186.66	
Travel		\$1,684.92	
Tax		\$370.45	

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Payroll Details		Amount	\$4,369.14
Source	PAYROLL		
Payment Date	26-OCT-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$4,369.14	
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	\$1,396.15
Source	BRIDP67247		
Transaction Date	24-NOV-2011		
Description	Portion of charter airfare costs incurred by the Premier to travel to various places in Labrador.		
Category		Amount	
Travel			\$1,396.15