

Ministerial Expenses

Name Honourable Harry Harding
Department Department of Government Services

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS119230	26-MAY-2011	Gander - Credit Union Directors Conference	20-JUN-2011	\$188.75
TCMS119058	01-JUN-2011	Entertainment	20-JUN-2011	\$173.23
TCMS122155	01-JUN-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	07-JUL-2011	\$916.56
TCMS122135	09-JUN-2011	Gander - Govt. Services Senior Management Retreat	30-JUN-2011	\$297.48
TCMS122145	10-JUN-2011	Entertainment	11-JUL-2011	\$24.47
TCMS124208	17-JUN-2011	GFW/Gander - MADD Event	28-JUL-2011	\$364.38
TCMS124220	18-JUN-2011	Entertainment	28-JUL-2011	\$43.42
TCMS124225	21-JUN-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	28-JUL-2011	\$1,194.12
TCMS127634	23-JUN-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	10-AUG-2011	\$755.48
Invoice 62518	30-JUN-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$12.00
TCMS134626	24-JUL-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	22-SEP-2011	\$2,094.68
Invoice 63108	26-JUL-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$57.50
TCMS134602	09-AUG-2011	Marystown - Meeting of Ministers	21-SEP-2011	\$523.70
Various Invoices	07-SEP-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$28.75
TCMS142168	12-SEP-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	01-NOV-2011	\$2,467.84
TCMS142165	20-SEP-2011	Entertainment	01-NOV-2011	\$81.51
TCMS144371	26-OCT-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	15-NOV-2011	\$595.44
Invoice 128074	31-OCT-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$23.75
			Total	\$9,843.06

Ministerial Expenses

Name **Honourable Harry Harding**
Department **Department of Government Services**

[Back to Summary](#)

Travel Claim Details	Amount	\$188.75
Reference ID	TCMS119230	
Transaction Date	26-MAY-2011	
Purpose	Gander - Credit Union Directors Conference	
Category	Amount	
Accommodations		\$101.90
Meals & Incidentals		\$35.71
Travel		\$30.92
Tax		\$20.22

Ministerial Expenses

Name [Honourable Harry Harding](#)
Department [Department of Government Services](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$173.23
Reference ID	TCMS119058	
Transaction Date	01-JUN-2011	
Purpose	Entertainment	
Category		Amount
Meals & Incidentals		\$154.67
Tax		\$18.56

Ministerial Expenses

Name **Honourable Harry Harding**
Department **Department of Government Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$916.56
Reference ID	TCMS122155		
Transaction Date	01-JUN-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$241.07	
Travel		\$246.04	
Tax		\$58.45	

Ministerial Expenses

Name **Honourable Harry Harding**
Department **Department of Government Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$297.48
Reference ID	TCMS122135		
Transaction Date	09-JUN-2011		
Purpose	Gander - Govt. Services Senior Management Retreat		
Category		Amount	
Accommodations			\$101.90
Meals & Incidentals			\$13.39
Travel			\$150.31
Tax			\$31.88

Ministerial Expenses

Name [Honourable Harry Harding](#)
Department [Department of Government Services](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$24.47
Reference ID	TCMS122145		
Transaction Date	10-JUN-2011		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$21.85
Tax			\$2.62

Ministerial Expenses

Name **Honourable Harry Harding**
Department **Department of Government Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$364.38
Reference ID	TCMS124208		
Transaction Date	17-JUN-2011		
Purpose	GFW/Gander - MADD Event		
Category		Amount	
Accommodations		\$101.90	
Meals & Incidentals		\$49.10	
Travel		\$174.33	
Tax		\$39.05	

Ministerial Expenses

Name [Honourable Harry Harding](#)
Department [Department of Government Services](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$43.42
Reference ID	TCMS124220	
Transaction Date	18-JUN-2011	
Purpose	Entertainment	
Category		Amount
Meals & Incidentals		\$38.77
Tax		\$4.65

Ministerial Expenses

Name **Honourable Harry Harding**
Department **Department of Government Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,194.12
Reference ID	TCMS124225		
Transaction Date	21-JUN-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$318.00	
Meals & Incidentals		\$290.17	
Travel		\$492.08	
Tax		\$93.87	

Ministerial Expenses

Name **Honourable Harry Harding**
Department **Department of Government Services**

[Back to Summary](#)

Travel Claim Details	Amount	\$755.48
Reference ID	TCMS127634	
Transaction Date	23-JUN-2011	
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	
Category	Amount	
Accommodations	\$265.00	
Meals & Incidentals	\$209.82	
Travel	\$241.50	
Other Expenses	-\$13.39	
Tax	\$52.55	

Ministerial Expenses

Name **Honourable Harry Harding**
Department **Department of Government Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$2,094.68
Reference ID	TCMS134626		
Transaction Date	24-JUL-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$583.00	
Meals & Incidentals		\$504.47	
Travel		\$845.25	
Tax		\$161.96	

Ministerial Expenses

Name **Honourable Harry Harding**
Department **Department of Government Services**

[Back to Summary](#)

Travel Claim Details	Amount	\$523.70
Reference ID	TCMS134602	
Transaction Date	09-AUG-2011	
Purpose	Marystown - Meeting of Ministers	
Category	Amount	
Accommodations		\$209.86
Meals & Incidentals		\$44.64
Travel		\$213.09
Tax		\$56.11

Ministerial Expenses

Name [Honourable Harry Harding](#)
Department [Department of Government Services](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$2,467.84
Reference ID	TCMS142168	
Transaction Date	12-SEP-2011	
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	
Category	Amount	
Accommodations	\$689.00	
Meals & Incidentals	\$620.53	
Travel	\$967.72	
Tax	\$190.59	

Ministerial Expenses

Name [Honourable Harry Harding](#)
Department [Department of Government Services](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$81.51
Reference ID	TCMS142165	
Transaction Date	20-SEP-2011	
Purpose	Entertainment	
Category		Amount
Meals & Incidentals		\$72.78
Tax		\$8.73

Ministerial Expenses

Name **Honourable Harry Harding**
Department **Department of Government Services**

[Back to Summary](#)

Travel Claim Details		Amount	\$595.44
Reference ID	TCMS144371		
Transaction Date	26-OCT-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$147.32	
Travel		\$242.36	
Tax		\$46.76	

Ministerial Expenses

Name **Honourable Harry Harding**
Department **Department of Government Services**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$12.00
Source	Invoice 62518		
Transaction Date	30-JUN-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$12.00

Ministerial Expenses

Name **Honourable Harry Harding**
Department **Department of Government Services**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$57.50
Source	Invoice 63108		
Transaction Date	26-JUL-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$57.50

Ministerial Expenses

Name [Honourable Harry Harding](#)
Department [Department of Government Services](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount
Source	Various Invoices	\$28.75
Transaction Date	07-SEP-2011	
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Travel		\$28.75

Ministerial Expenses

Name **Honourable Harry Harding**
Department **Department of Government Services**

[Back to Summary](#)

Other Transaction(s) Details		Amount
Source	Invoice 128074	\$23.75
Transaction Date	31-OCT-2011	
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Travel		\$23.75