

Ministerial Expenses

Name **Honourable Thomas J. Hedderson**
Department **Department of Transportation and Works**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS121359	09-JUN-2011	To attend meetings at Little Bay Islands and Long Island	06-JUL-2011	\$782.72
TCMS127653	24-JUN-2011	Entertainment; Dinner provided at Meetings	19-AUG-2011	\$122.08
PAYROLL	06-JUL-2011	Automobile and Related Expenses	06-JUL-2011	\$1,414.17
TCMS127638	14-JUL-2011	To attend meetings in Stephenville area	19-AUG-2011	\$1,210.79
TCMS135965	14-JUL-2011	To attend meetings in Stephenville area	06-OCT-2011	\$24.00
TCMS135547	09-AUG-2011	To attend Cabinet in Marystown	06-OCT-2011	\$285.04
PAYROLL	17-AUG-2011	Automobile and Related Expenses	17-AUG-2011	\$1,552.86
TCMS135532	25-AUG-2011	To attend meetings on the Northern Peninsula and West Coast	06-OCT-2011	\$728.60
TCMS135966	25-AUG-2011	To attend meetings on the Northern Peninsula and West Coast	06-OCT-2011	\$12.00
TCMS135548	06-SEP-2011	Entertainment	06-OCT-2011	\$54.18
Invoice 126751	03-OCT-2011	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$16.00
PAYROLL	12-OCT-2011	Automobile and Related Expenses	12-OCT-2011	\$1,800.31
TCMS144152	20-OCT-2011	To attend meeting with Stantec Consultants regarding the Corner Brook Hospital	28-NOV-2011	\$1,563.07
TCMS146834	03-NOV-2011	To attend Municipalities Newfoundland and Labrador Convention	28-NOV-2011	\$1,134.35
			Total	\$10,700.17

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	\$782.72
Reference ID	TCMS121359	
Transaction Date	09-JUN-2011	
Purpose	To attend meetings at Little Bay Islands and Long Island	
Category	Amount	
Meals & Incidentals		\$31.25
Travel		\$667.61
Tax		\$83.86

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Travel Claim Details		Amount	\$122.08
Reference ID	TCMS127653		
Transaction Date	24-JUN-2011		
Purpose	Entertainment; Dinner provided at Meetings		
Category		Amount	
Meals & Incidentals			\$109.00
Tax			\$13.08

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Travel Claim Details	Amount	\$1,210.79
Reference ID	TCMS127638	
Transaction Date	14-JUL-2011	
Purpose	To attend meetings in Stephenville area	
Category	Amount	
Accommodations		\$115.02
Meals & Incidentals		\$44.65
Travel		\$921.40
Tax		\$129.72

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Travel Claim Details		Amount	\$24.00
Reference ID	TCMS135965		
Transaction Date	14-JUL-2011		
Purpose	To attend meetings in Stephenville area		
Category		Amount	
Travel			\$21.43
Tax			\$2.57

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Travel Claim Details	Amount	\$285.04
Reference ID	TCMS135547	
Transaction Date	09-AUG-2011	
Purpose	To attend Cabinet in Marystown	
Category	Amount	
Accommodations		\$209.86
Meals & Incidentals		\$44.64
Tax		\$30.54

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Travel Claim Details	Amount	\$728.60
Reference ID	TCMS135532	
Transaction Date	25-AUG-2011	
Purpose	To attend meetings on the Northern Peninsula and West Coast	
Category	Amount	
Meals & Incidentals		\$44.64
Travel		\$605.89
Tax		\$78.07

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Travel Claim Details		Amount	\$12.00
Reference ID	TCMS135966		
Transaction Date	25-AUG-2011		
Purpose	To attend meetings on the Northern Peninsula and West Coast		
Category		Amount	
Travel		\$10.71	
Tax		\$1.29	

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Travel Claim Details		Amount	\$54.18
Reference ID	TCMS135548		
Transaction Date	06-SEP-2011		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$48.37
Tax			\$5.81

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Travel Claim Details		Amount	\$1,563.07
Reference ID	TCMS144152		
Transaction Date	20-OCT-2011		
Purpose	To attend meeting with Stantec Consultants regarding the Corner Brook Hospital		
Category		Amount	
Accommodations		\$329.36	
Meals & Incidentals		\$74.55	
Travel		\$991.69	
Tax		\$167.47	

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Travel Claim Details	Amount	\$1,134.35
Reference ID	TCMS146834	
Transaction Date	03-NOV-2011	
Purpose	To attend Municipalities Newfoundland and Labrador Convention	
Category	Amount	
Meals & Incidentals		\$31.25
Travel		\$981.56
Tax		\$121.54

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Payroll Details		Amount	\$1,414.17
Source	PAYROLL		
Payment Date	06-JUL-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,414.17
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	\$1,552.86
Source	PAYROLL		
Payment Date	17-AUG-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,552.86	
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	\$1,800.31
Source	PAYROLL		
Payment Date	12-OCT-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,800.31	
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	\$16.00
Source	Invoice 126751		
Transaction Date	03-OCT-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel			\$16.00