

# Ministerial Expenses

**Name**                    **Honourable John Hickey**  
**Department**        **Minister of Labrador Affairs**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS119608	31-MAY-2011	Ministerial/Departmental Business at Headquarters	05-JUL-2011	\$191.00
PAYROLL	08-JUN-2011	Automobile and Related Expenses	08-JUN-2011	\$844.64
TCMS123885	20-JUN-2011	Ministerial/Departmental Business at Headquarters	15-JUL-2011	\$1,178.12
PAYROLL	22-JUN-2011	Automobile and Related Expenses	22-JUN-2011	\$407.06
TCMS141364	01-JUL-2011	Parking Pass at St. John's International Airport from July 1, 2011 - October 31, 2011	15-NOV-2011	\$402.28
PAYROLL	06-JUL-2011	Automobile and Related Expenses	06-JUL-2011	\$40.00
PAYROLL	20-JUL-2011	Automobile and Related Expenses	20-JUL-2011	\$591.23
TCMS135761	08-AUG-2011	Ministerial/Departmental Business at Headquarters and Marystown	13-OCT-2011	\$1,283.46
TCMS135876	21-AUG-2011	Ministerial/Departmental Business at Headquarters	13-OCT-2011	\$1,179.42
TCMS135904	25-AUG-2011	Ministerial/Departmental Business at Headquarters	13-OCT-2011	\$774.13
PAYROLL	31-AUG-2011	Automobile and Related Expenses	31-AUG-2011	\$551.89
TCMS135967	05-SEP-2011	Ministerial/Departmental Business at Headquarters and Marystown	13-OCT-2011	\$998.42
TCMS136337	07-SEP-2011	Ministerial Business at L'Anse Au Loup	13-OCT-2011	\$292.00
PAYROLL	12-OCT-2011	Automobile and Related Expenses	12-OCT-2011	\$2,213.99
TCMS143340	19-OCT-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	15-NOV-2011	\$976.66
PAYROLL	26-OCT-2011	Automobile and Related Expenses	26-OCT-2011	\$301.96
PAYROLL	09-NOV-2011	Automobile and Related Expenses	09-NOV-2011	\$801.98
PAYROLL	23-NOV-2011	Automobile and Related Expenses		-\$1,333.33
			<b>Total</b>	<b>\$11,694.91</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.**

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$191.00</b>
<b>Reference ID</b>	TCMS119608		
<b>Transaction Date</b>	31-MAY-2011		
<b>Purpose</b>	Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$106.00
Meals & Incidentals			\$75.89
Tax			\$9.11

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,178.12</b>
<b>Reference ID</b>	TCMS123885	
<b>Transaction Date</b>	20-JUN-2011	
<b>Purpose</b>	Ministerial/Departmental Business at Headquarters	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$159.00
Meals & Incidentals		\$107.14
Travel		\$802.79
Tax		\$109.19

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$402.28</b>
<b>Reference ID</b>	TCMS141364		
<b>Transaction Date</b>	01-JUL-2011		
<b>Purpose</b>	Parking Pass at St. John's International Airport from July 1, 2011 - October 31, 2011		
<b>Category</b>		<b>Amount</b>	
Travel		\$359.16	
Tax		\$43.12	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,283.46</b>
<b>Reference ID</b>	TCMS135761		
<b>Transaction Date</b>	08-AUG-2011		
<b>Purpose</b>	Ministerial/Departmental Business at Headquarters and Marystown		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$262.86	
Meals & Incidentals		\$75.88	
Travel		\$812.87	
Tax		\$131.85	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,179.42</b>
<b>Reference ID</b>	TCMS135876	
<b>Transaction Date</b>	21-AUG-2011	
<b>Purpose</b>	Ministerial/Departmental Business at Headquarters	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$159.00
Meals & Incidentals		\$98.21
Travel		\$812.87
Tax		\$109.34

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$774.13</b>
<b>Reference ID</b>	TCMS135904		
<b>Transaction Date</b>	25-AUG-2011		
<b>Purpose</b>	Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$394.67	
Meals & Incidentals		\$276.75	
Travel		\$40.62	
Tax		\$62.09	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$998.42</b>
<b>Reference ID</b>	TCMS135967		
<b>Transaction Date</b>	05-SEP-2011		
<b>Purpose</b>	Ministerial/Departmental Business at Headquarters and Marystown		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$53.00	
Meals & Incidentals		\$31.25	
Travel		\$812.87	
Tax		\$101.30	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$292.00</b>
<b>Reference ID</b>	<a href="#">TCMS136337</a>		
<b>Transaction Date</b>	<a href="#">07-SEP-2011</a>		
<b>Purpose</b>	<a href="#">Ministerial Business at L'Anse Au Loup</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$142.00</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$133.91</a>
<a href="#">Tax</a>			<a href="#">\$16.09</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$976.66</b>
<b>Reference ID</b>	TCMS143340		
<b>Transaction Date</b>	19-OCT-2011		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$272.29	
Meals & Incidentals		\$178.56	
Travel		\$440.12	
Tax		\$85.69	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$844.64</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">08-JUN-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$844.64</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$407.06</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">22-JUN-2011</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$407.06</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$40.00</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">06-JUL-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$40.00</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$591.23</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">20-JUL-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$591.23</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$551.89</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">31-AUG-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$551.89</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$2,213.99</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">12-OCT-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$2,213.99</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>			



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<b>Payroll Details</b>		<b>Amount</b>	<b>\$301.96</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">26-OCT-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$301.96</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$801.98</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">09-NOV-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$801.98</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>			

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Other Transaction(s) Details		Amount
Source	PAYROLL	
Transaction Date	23-NOV-2011	
Description	Automobile and Related Expenses	
Category		Amount
Other Expenses		-\$1,333.33