

# Ministerial Expenses

Name [Honourable Jerome P. Kennedy, Q.C](#)

Department [Department of Natural Resources](#)

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS142662</a>	13-OCT-2011	<a href="#">To attend Canadian Psychiatric Association President's Ceremony</a>	04-NOV-2011	\$2,394.79
<a href="#">TCMS143271</a>	20-OCT-2011	<a href="#">To attend meetings in relation to project management in the health care system</a>	17-NOV-2011	\$722.08
<a href="#">PAYROLL</a>	09-NOV-2011	<a href="#">Automobile and Related Expenses</a>	09-NOV-2011	\$307.69
<a href="#">PAYROLL</a>	09-NOV-2011	<a href="#">Automobile and Related Expenses</a>	09-NOV-2011	\$183.02
<a href="#">PAYROLL</a>	23-NOV-2011	<a href="#">Automobile and Related Expenses</a>	23-NOV-2011	\$307.69
			<b>Total</b>	<b>\$3,915.27</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>	<a href="#">\$2,394.79</a>
<b>Reference ID</b>	<a href="#">TCMS142662</a>		
<b>Transaction Date</b>	<a href="#">13-OCT-2011</a>		
<b>Purpose</b>	<a href="#">To attend Canadian Psychiatric Association President's Ceremony</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$574.61</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$186.61</a>	
<a href="#">Travel</a>		<a href="#">\$1,377.00</a>	
<a href="#">Tax</a>		<a href="#">\$256.57</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$722.08</b>
<b>Reference ID</b>	<a href="#">TCMS143271</a>		
<b>Transaction Date</b>	<a href="#">20-OCT-2011</a>		
<b>Purpose</b>	<a href="#">To attend meetings in relation to project management in the health care system</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$156.38</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$73.66</a>	
<a href="#">Travel</a>		<a href="#">\$414.67</a>	
<a href="#">Tax</a>		<a href="#">\$77.37</a>	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$183.02</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">09-NOV-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$183.02</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">09-NOV-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">23-NOV-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$307.69</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>			