

# Ministerial Expenses

Name **Honourable Kathy Dunderdale**  
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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS222519	05-JUN-2012	Council of Atlantic Premiers Meetings	01-JUN-2012	\$1,322.76
TCMS226995	05-JUN-2012	Council of Atlantic Premiers Meetings	20-JUL-2012	\$293.80
TCMS223007	12-JUN-2012	Affinity Dinner	20-JUN-2012	\$3,395.62
TCMS228070	12-JUN-2012	MUN Affinity Dinner	20-JUL-2012	\$146.50
PAYROLL	20-JUN-2012	Automobile and Related Expenses	20-JUN-2012	\$2,439.47
TCMS225004	21-JUN-2012	College of the North Atlantic Graduation in Qatar	20-JUN-2012	\$4,052.19
TCMS226987	22-JUN-2012	Meetings in Corner Brook re Corner Brook Pulp and Paper	27-JUN-2012	\$700.58
TCMS229188	22-JUN-2012	Meetings in Corner Brook re Corner Brook Pulp and Paper	20-JUL-2012	\$274.05
TCMS226983	26-JUN-2012	Various Meetings in London	27-JUN-2012	\$4,304.14
TCMS229003	27-JUN-2012	Various meetings in London	20-JUL-2012	\$3,551.88
TCMS229575	11-JUL-2012	Meetings in Churchill Falls	20-JUL-2012	\$1,161.35
TCMS231739	18-JUL-2012	Cabinet Retreat	08-AUG-2012	\$235.80
TCMS231893	24-JUL-2012	Council of Federation Meetings	08-AUG-2012	\$326.98
TCMS233871	24-JUL-2012	Council of the Federation	07-SEP-2012	\$851.45
TCMS233739	04-SEP-2012	Cabinet Retreat	27-AUG-2012	\$1,029.77
TCMS239008	04-SEP-2012	Cabinet Retreat	25-OCT-2012	\$427.90
TCMS242551	22-SEP-2012	Meeting with Federal Officials	25-OCT-2012	\$1,208.02
TCMS244073	06-OCT-2012	Municipalities NL	25-OCT-2012	\$234.36
TCMS244625	21-OCT-2012	Meetings with NR and officials	14-NOV-2012	\$2,226.70
			<b>Total</b>	<b>\$28,183.32</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>\$1,322.76</b>
Reference ID	<a href="#">TCMS222519</a>		
Transaction Date	<a href="#">05-JUN-2012</a>		
Purpose	<a href="#">Council of Atlantic Premiers Meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$1,181.04</a>	
<a href="#">Tax</a>		<a href="#">\$141.72</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$293.80</b>
<b>Reference ID</b>	<a href="#">TCMS226995</a>	
<b>Transaction Date</b>	<a href="#">05-JUN-2012</a>	
<b>Purpose</b>	<a href="#">Council of Atlantic Premiers Meetings</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$194.91</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$67.40</a>	
<a href="#">Tax</a>	<a href="#">\$31.49</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,395.62</b>
Reference ID	<a href="#">TCMS223007</a>		
Transaction Date	<a href="#">12-JUN-2012</a>		
Purpose	<a href="#">Affinity Dinner</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$3,031.80</a>	
<a href="#">Tax</a>		<a href="#">\$363.82</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$146.50</b>
Reference ID	<a href="#">TCMS228070</a>	
Transaction Date	<a href="#">12-JUN-2012</a>	
Purpose	<a href="#">MUN Affinity Dinner</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$130.80</a>	
<a href="#">Tax</a>	<a href="#">\$15.70</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$4,052.19</a>
<b>Reference ID</b>	<a href="#">TCMS225004</a>		
<b>Transaction Date</b>	<a href="#">21-JUN-2012</a>		
<b>Purpose</b>	<a href="#">College of the North Atlantic Graduation in Qatar</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$3,618.03</a>	
<a href="#">Tax</a>		<a href="#">\$434.16</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$700.58</b>
Reference ID	<a href="#">TCMS226987</a>		
Transaction Date	<a href="#">22-JUN-2012</a>		
Purpose	<a href="#">Meetings in Corner Brook re Corner Brook Pulp and Paper</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$625.52</a>	
<a href="#">Tax</a>		<a href="#">\$75.06</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$274.05</b>
<b>Reference ID</b>	<a href="#">TCMS229188</a>	
<b>Transaction Date</b>	<a href="#">22-JUN-2012</a>	
<b>Purpose</b>	<a href="#">Meetings in Corner Brook re Corner Brook Pulp and Paper</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$186.65</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$58.03</a>
<a href="#">Tax</a>		<a href="#">\$29.37</a>



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$4,304.14</b>
<b>Reference ID</b>	<a href="#">TCMS226983</a>		
<b>Transaction Date</b>	<a href="#">26-JUN-2012</a>		
<b>Purpose</b>	<a href="#">Various Meetings in London</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$3,842.98</a>
<a href="#">Tax</a>			<a href="#">\$461.16</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$3,551.88</b>
<b>Reference ID</b>	<a href="#">TCMS229003</a>	
<b>Transaction Date</b>	<a href="#">27-JUN-2012</a>	
<b>Purpose</b>	<a href="#">Various meetings in London</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	\$2,564.04	
<a href="#">Meals &amp; Incidentals</a>	\$585.42	
<a href="#">Travel</a>	\$28.49	
<a href="#">Tax</a>	\$373.93	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,161.35</b>
Reference ID	<a href="#">TCMS229575</a>		
Transaction Date	<a href="#">11-JUL-2012</a>		
Purpose	<a href="#">Meetings in Churchill Falls</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$1,036.92</a>	
<a href="#">Tax</a>		<a href="#">\$124.43</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$235.80</b>
<b>Reference ID</b>	<a href="#">TCMS231739</a>	
<b>Transaction Date</b>	<a href="#">18-JUL-2012</a>	
<b>Purpose</b>	<a href="#">Cabinet Retreat</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$161.43</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$49.10</a>
<a href="#">Tax</a>		<a href="#">\$25.27</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$326.98</b>
Reference ID	<a href="#">TCMS231893</a>	
Transaction Date	<a href="#">24-JUL-2012</a>	
Purpose	<a href="#">Council of Federation Meetings</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Travel</a>	<a href="#">\$291.95</a>	
<a href="#">Tax</a>	<a href="#">\$35.03</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$851.45</b>
<b>Reference ID</b>	<a href="#">TCMS233871</a>	
<b>Transaction Date</b>	<a href="#">24-JUL-2012</a>	
<b>Purpose</b>	<a href="#">Council of the Federation</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$625.26</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$134.95</a>	
<a href="#">Tax</a>	<a href="#">\$91.24</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,029.77</b>
Reference ID	<a href="#">TCMS233739</a>		
Transaction Date	<a href="#">04-SEP-2012</a>		
Purpose	<a href="#">Cabinet Retreat</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$919.44</a>	
<a href="#">Tax</a>		<a href="#">\$110.33</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$427.90</b>
<b>Reference ID</b>	<a href="#">TCMS239008</a>		
<b>Transaction Date</b>	<a href="#">04-SEP-2012</a>		
<b>Purpose</b>	<a href="#">Cabinet Retreat</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$332.94</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$49.10</a>
<a href="#">Tax</a>			<a href="#">\$45.86</a>



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,208.02</b>
Reference ID	<a href="#">TCMS242551</a>	
Transaction Date	<a href="#">22-SEP-2012</a>	
Purpose	<a href="#">Meeting with Federal Officials</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$140.62</a>
<a href="#">Travel</a>		<a href="#">\$937.96</a>
<a href="#">Tax</a>		<a href="#">\$129.44</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$234.36</b>
<b>Reference ID</b>	TCMS244073		
<b>Transaction Date</b>	06-OCT-2012		
<b>Purpose</b>	Municipalities NL		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$173.54	
Meals & Incidentals		\$35.71	
Tax		\$25.11	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,226.70</b>
Reference ID	<a href="#">TCMS244625</a>	
Transaction Date	<a href="#">21-OCT-2012</a>	
Purpose	<a href="#">Meetings with NR and officials</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Accommodations</a>		<a href="#">\$805.12</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$179.36</a>
<a href="#">Travel</a>		<a href="#">\$1,003.62</a>
<a href="#">Tax</a>		<a href="#">\$238.60</a>

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$2,439.47</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">20-JUN-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$2,439.47</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>			