

Ministerial Expenses

Name Honourable Thomas J. Hedderson
Department Department of Environment and Conservation

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS242528	05-OCT-2012	To attend Dunfield Park Community Centre Re-Opening Housing Event	26-OCT-2012	\$684.91
TCMS244386	05-OCT-2012	Airport parking upon return from Dunfield Park event, Corner Brook	02-NOV-2012	\$14.00
TCMS243503	11-OCT-2012	To attend meetings in Grand Falls-Windsor with the Town and Chamber of Commerce	26-OCT-2012	\$279.87
TCMS244080	16-OCT-2012	To attend F/P/T Council of Ministers Responsible for Transportation	05-NOV-2012	\$942.74
TCMS248893	25-OCT-2012	Entertainment	27-NOV-2012	\$104.45
TCMS250016	31-OCT-2012	Lunch provided for the MMSB Presentation	30-NOV-2012	\$150.00
Invoice IN00098482	02-NOV-2012	Business-related function expense incurred by Minister during reporting period (tax inclusive).		\$56.50
PAYROLL	07-NOV-2012	Automobile and Related Expenses	07-NOV-2012	\$1,205.36
TCMS248507	07-NOV-2012	To attend meetings in Corner Brook	26-NOV-2012	\$723.91
Invoice 133473	08-NOV-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$20.00
Invoice 04265	14-NOV-2012	Airfare expenses incurred by Minister for travel to Fredericton, NB to attend F/P/T Ministers of Transportation Meeting.		\$1,122.37
Invoice S00102672	28-NOV-2012	Airfare expenses incurred by Minister for travel from St. John's to Goose Bay (September 2012).		\$907.56
			Total	\$6,211.67

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	\$684.91
Reference ID	TCMS242528		
Transaction Date	05-OCT-2012		
Purpose	To attend Dunfield Park Community Centre Re-Opening Housing Event		
Category		Amount	
Meals & Incidentals		\$22.32	
Travel		\$589.21	
Tax		\$73.38	

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Travel Claim Details		Amount	\$14.00
Reference ID	TCMS244386		
Transaction Date	05-OCT-2012		
Purpose	Airport parking upon return from Dunfield Park event, Corner Brook		
Category		Amount	
Travel		\$12.50	
Tax		\$1.50	

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Travel Claim Details		Amount	\$279.87
Reference ID	TCMS243503		
Transaction Date	11-OCT-2012		
Purpose	To attend meetings in Grand Falls-Windsor with the Town and Chamber of Commerce		
Category		Amount	
Accommodations		\$200.78	
Meals & Incidentals		\$49.10	
Tax		\$29.99	

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Travel Claim Details		Amount	\$942.74
Reference ID	TCMS244080		
Transaction Date	16-OCT-2012		
Purpose	To attend F/P/T Council of Ministers Responsible for Transportation		
Category		Amount	
Accommodations		\$381.37	
Meals & Incidentals		\$152.05	
Travel		\$308.31	
Tax		\$101.01	

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Travel Claim Details		Amount	\$104.45
Reference ID	TCMS248893		
Transaction Date	25-OCT-2012		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$93.26
Tax			\$11.19

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Travel Claim Details		Amount	\$150.00
Reference ID	TCMS250016		
Transaction Date	31-OCT-2012		
Purpose	Lunch provided for the MMSB Presentation		
Category		Amount	
Meals & Incidentals			\$133.93
Tax			\$16.07

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Travel Claim Details	Amount	\$723.91
Reference ID	TCMS248507	
Transaction Date	07-NOV-2012	
Purpose	To attend meetings in Corner Brook	
Category	Amount	
Meals & Incidentals		\$44.64
Travel		\$601.71
Tax		\$77.56

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Payroll Details		Amount	\$1,205.36
Source	PAYROLL		
Payment Date	07-NOV-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,205.36
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	\$56.50
Source	Invoice IN00098482		
Transaction Date	02-NOV-2012		
Description	Business-related function expense incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Meals & Incidentals			\$56.50

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Other Transaction(s) Details		Amount	\$20.00
Source	Invoice 133473		
Transaction Date	08-NOV-2012		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$20.00

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Other Transaction(s) Details		Amount
Source	Invoice 04265	\$1,122.37
Transaction Date	14-NOV-2012	
Description	Airfare expenses incurred by Minister for travel to Fredericton, NB to attend F/P/T Ministers of Transportation Meeting.	
Category		Amount
Travel		\$1,122.37

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Other Transaction(s) Details		Amount	\$907.56
Source	Invoice S00102672		
Transaction Date	28-NOV-2012		
Description	Airfare expenses incurred by Minister for travel from St. John's to Goose Bay (September 2012).		
Category		Amount	
Travel			\$907.56