

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
TCMS220818	16-MAY-2012	Entertainment Expenses	07-JUN-2012	\$158.64
TCMS220957	16-MAY-2012	Entertainment Expenses	07-JUN-2012	\$79.35
TCMS224064	24-MAY-2012	Additions Treatment Centre Event in Grand Falls-Windsor	28-JUN-2012	\$214.23
TCMS224045	01-JUN-2012	To attend Park Avenue Housing Complex Construction Site Event in Corner Brook	28-JUN-2012	\$814.51
PAYROLL	06-JUN-2012	Automobile and Related Expenses	06-JUN-2012	\$817.74
TCMS239088	28-JUN-2012	To attend meetings with the Federal Minister at the Delta	05-OCT-2012	\$26.04
PAYROLL	04-JUL-2012	Automobile and Related Expenses	04-JUL-2012	\$1,140.40
PAYROLL	18-JUL-2012	Automobile and Related Expenses	18-JUL-2012	\$555.47
TCMS231177	18-JUL-2012	To attend meetings in Gander	06-AUG-2012	\$134.78
TCMS232517	24-JUL-2012	Entertainment	13-AUG-2012	\$126.28
TWJI13171	25-JUL-2012	Transfer of accommodations costs		-\$345.93
Invoice 132652	24-AUG-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$17.00
TCMS239106	04-SEP-2012	To attend meetings in Wabush	09-OCT-2012	\$1,637.54
TCMS239135	13-SEP-2012	To attend announcement of the Bond Bridge in Bishop's Falls and NLHC Tenant Conference in Gander	05-OCT-2012	\$60.00
TCMS239960	20-SEP-2012	To attend NLHC Sod-Turning Event - Libra House in Goose Bay	09-OCT-2012	\$193.20
Invoice 72010462	21-SEP-2012	Airfare expenses incurred by Minister for travel from Goose Bay - St. John's (September 2012).		\$653.33
TCMS239945	24-SEP-2012	To attend Summit Place Community Mental Health Initiative (CMHI) Opening in Corner Brook - TRIP NOT TAKEN/MISSED FLIGHT/CREDIT MEMO ISSUED	05-OCT-2012	\$659.91
PAYROLL	10-OCT-2012	Automobile and Related Expenses	10-OCT-2012	\$1,852.94
			Total	\$8,795.43

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	\$158.64
Reference ID	TCMS220818		
Transaction Date	16-MAY-2012		
Purpose	Entertainment Expenses		
Category		Amount	
Meals & Incidentals			\$141.64
Tax			\$17.00

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Travel Claim Details		Amount	\$79.35
Reference ID	TCMS220957		
Transaction Date	16-MAY-2012		
Purpose	Entertainment Expenses		
Category		Amount	
Meals & Incidentals			\$70.85
Tax			\$8.50

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Travel Claim Details		Amount	\$214.23
Reference ID	TCMS224064		
Transaction Date	24-MAY-2012		
Purpose	Addictions Treatment Centre Event in Grand Falls-Windsor		
Category		Amount	
Accommodations			\$107.96
Meals & Incidentals			\$85.81
Tax			\$20.46

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Travel Claim Details		Amount	\$814.51
Reference ID	TCMS224045		
Transaction Date	01-JUN-2012		
Purpose	To attend Park Avenue Housing Complex Construction Site Event in Corner Brook		
Category		Amount	
Meals & Incidentals		\$44.64	
Travel		\$684.10	
Tax		\$85.77	

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Travel Claim Details	Amount	\$26.04
Reference ID	TCMS239088	
Transaction Date	28-JUN-2012	
Purpose	To attend meetings with the Federal Minister at the Delta	
Category	Amount	
Meals & Incidentals		\$23.25
Tax		\$2.79

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Travel Claim Details		Amount	\$134.78
Reference ID	TCMS231177		
Transaction Date	18-JUL-2012		
Purpose	To attend meetings in Gander		
Category		Amount	
Accommodations		\$106.95	
Meals & Incidentals		\$35.71	
Other Expenses		-\$22.32	
Tax		\$14.44	

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Travel Claim Details		Amount	\$126.28
Reference ID	TCMS232517		
Transaction Date	24-JUL-2012		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$112.75
Tax			\$13.53

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Travel Claim Details	Amount	\$1,637.54
Reference ID	TCMS239106	
Transaction Date	04-SEP-2012	
Purpose	To attend meetings in Wabush	
Category	Amount	
Accommodations		\$302.68
Meals & Incidentals		\$66.96
Travel		\$1,092.44
Tax		\$175.46

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Travel Claim Details		Amount	\$60.00
Reference ID	TCMS239135		
Transaction Date	13-SEP-2012		
Purpose	To attend announcement of the Bond Bridge in Bishop's Falls and NLHC Tenant Conference in Gander		
Category		Amount	
Meals & Incidentals		\$53.57	
Tax		\$6.43	

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Travel Claim Details		Amount	\$193.20
Reference ID	TCMS239960		
Transaction Date	20-SEP-2012		
Purpose	To attend NLHC Sod-Turning Event - Libra House in Goose Bay		
Category		Amount	
Accommodations			\$150.18
Meals & Incidentals			\$22.32
Tax			\$20.70

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Travel Claim Details		Amount	\$659.91
Reference ID	TCMS239945		
Transaction Date	24-SEP-2012		
Purpose	To attend Summit Place Community Mental Health Initiative (CMHI) Opening in Corner Brook - TRIP NOT TAKEN/MISSED FLIGHT/CREDIT MEMO ISSUED		
Category		Amount	
Travel		\$589.21	
Tax		\$70.70	

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Payroll Details		Amount	\$817.74
Source	PAYROLL		
Payment Date	06-JUN-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$817.74
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	\$1,140.40
Source	PAYROLL		
Payment Date	04-JUL-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,140.40
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	\$555.47
Source	PAYROLL		
Payment Date	18-JUL-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$555.47
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	\$1,852.94
Source	PAYROLL		
Payment Date	10-OCT-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,852.94	
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
Source	TWJI13171	
Transaction Date	25-JUL-2012	
Description	Transfer of accommodations costs	
Category		Amount
Accommodations		-\$345.93

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Other Transaction(s) Details		Amount	\$17.00
Source	Invoice 132652		
Transaction Date	24-AUG-2012		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$17.00

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Other Transaction(s) Details		Amount	\$653.33
Source	Invoice 72010462		
Transaction Date	21-SEP-2012		
Description	Airfare expenses incurred by Minister for travel from Goose Bay - St. John's (September 2012).		
Category		Amount	
Travel			\$653.33