

# 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
TCMS228813	01-JUN-2012	Attend Meetings with Wood Mackenzie and the Premier in London England	24-JUL-2012	\$7,515.30
PAYROLL	06-JUN-2012	Automobile and Related Expenses	06-JUN-2012	\$307.69
PAYROLL	20-JUN-2012	Automobile and Related Expenses	20-JUN-2012	\$307.69
TCMS230827	01-JUL-2012	attend meetings in Goose Bay	31-JUL-2012	\$1,261.01
TCMS229640	03-JUL-2012	Attent FTP Agriculture meetings	31-JUL-2012	\$1,626.83
PAYROLL	04-JUL-2012	Automobile and Related Expenses	04-JUL-2012	\$307.69
TCMS229876	10-JUL-2012	Travel to Churchill Falls with Premier	25-JUL-2012	\$1,169.83
PAYROLL	18-JUL-2012	Automobile and Related Expenses	18-JUL-2012	\$307.69
TCMS233844	28-JUL-2012	attend NEG-ECP	24-AUG-2012	\$1,911.55
PAYROLL	01-AUG-2012	Automobile and Related Expenses	01-AUG-2012	\$307.69
PAYROLL	15-AUG-2012	Automobile and Related Expenses	15-AUG-2012	\$307.69
TCMS229543	25-AUG-2012	Attend ONS Conference & Meetings	29-AUG-2012	\$3,526.24
TCMS237513	26-AUG-2012	Attend ONS Conference & Meetings	20-SEP-2012	\$4,026.09
PAYROLL	29-AUG-2012	Automobile and Related Expenses	29-AUG-2012	\$307.69
TCMS232745	04-SEP-2012	Cabinet Meetings in Wabush / Churchill Falls, Labrador	20-SEP-2012	\$1,328.14
TCMS238362	05-SEP-2012	Energy & Mines Ministers' Conference and FPT Ministers of Agriculture Meetings	25-SEP-2012	\$2,971.07
TCMS237841	08-SEP-2012	Registration for Energy & Mines Ministers' Conference & FPT Ministers of Agriculture Meetings	20-SEP-2012	\$735.00
PAYROLL	12-SEP-2012	Automobile and Related Expenses	12-SEP-2012	\$307.69
PAYROLL	26-SEP-2012	Automobile and Related Expenses	26-SEP-2012	\$307.69
PAYROLL	26-SEP-2012	Automobile and Related Expenses	26-SEP-2012	\$1,093.08
TCMS243921	06-OCT-2012	Meetings with PIRA and Wood MacKenzie	13-NOV-2012	\$1,358.75
PAYROLL	10-OCT-2012	Automobile and Related Expenses	10-OCT-2012	\$307.69
TCMS245478	21-OCT-2012	Meetings with MHI and ZIFF Energy	14-NOV-2012	\$819.29
PAYROLL	24-OCT-2012	Automobile and Related Expenses	24-OCT-2012	\$307.69
PAYROLL	07-NOV-2012	Automobile and Related Expenses	07-NOV-2012	\$307.69
PAYROLL	21-NOV-2012	Automobile and Related Expenses	21-NOV-2012	\$307.69
			<b>Total</b>	<b>\$33,342.15</b>

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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>\$7,515.30</b>
<b>Reference ID</b>	<a href="#">TCMS228813</a>		
<b>Transaction Date</b>	<a href="#">01-JUN-2012</a>		
<b>Purpose</b>	<a href="#">Attend Meetings with Wood Mackenzie and the Premier in London England</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		\$2,414.26	
<a href="#">Meals &amp; Incidentals</a>		\$807.29	
<a href="#">Travel</a>		\$3,488.54	
<a href="#">Tax</a>		\$805.21	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,261.01</b>
<b>Reference ID</b>	<a href="#">TCMS230827</a>	
<b>Transaction Date</b>	<a href="#">01-JUL-2012</a>	
<b>Purpose</b>	<a href="#">attend meetings in Goose Bay</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	\$140.24	
<a href="#">Meals &amp; Incidentals</a>	\$44.64	
<a href="#">Travel</a>	\$941.02	
<a href="#">Tax</a>	\$135.11	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,626.83</b>
<b>Reference ID</b>	<a href="#">TCMS229640</a>		
<b>Transaction Date</b>	<a href="#">03-JUL-2012</a>		
<b>Purpose</b>	<a href="#">Attent FTP Agriculture meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$300.66</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$145.08</a>
<a href="#">Travel</a>			<a href="#">\$1,006.78</a>
<a href="#">Tax</a>			<a href="#">\$174.31</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,169.83</b>
<b>Reference ID</b>	<a href="#">TCMS229876</a>	
<b>Transaction Date</b>	<a href="#">10-JUL-2012</a>	
<b>Purpose</b>	<a href="#">Travel to Churchill Falls with Premier</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Travel</a>	<a href="#">\$1,044.49</a>	
<a href="#">Tax</a>	<a href="#">\$125.34</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,911.55</b>
<b>Reference ID</b>	<a href="#">TCMS233844</a>		
<b>Transaction Date</b>	<a href="#">28-JUL-2012</a>		
<b>Purpose</b>	<a href="#">attend NEG-ECP</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$1,706.74</a>	
<a href="#">Tax</a>		<a href="#">\$204.81</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$3,526.24</b>
<b>Reference ID</b>	<a href="#">TCMS229543</a>	
<b>Transaction Date</b>	<a href="#">25-AUG-2012</a>	
<b>Purpose</b>	<a href="#">Attend ONS Conference &amp; Meetings</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Travel</a>	<a href="#">\$3,148.43</a>	
<a href="#">Tax</a>	<a href="#">\$377.81</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$4,026.09</b>
<b>Reference ID</b>	<a href="#">TCMS237513</a>	
<b>Transaction Date</b>	<a href="#">26-AUG-2012</a>	
<b>Purpose</b>	<a href="#">Attend ONS Conference &amp; Meetings</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$2,772.81</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$821.90</a>
<a href="#">Tax</a>		<a href="#">\$431.38</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,328.14</b>
<b>Reference ID</b>	<a href="#">TCMS232745</a>	
<b>Transaction Date</b>	<a href="#">04-SEP-2012</a>	
<b>Purpose</b>	<a href="#">Cabinet Meetings in Wabush / Churchill Falls, Labrador</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$302.68</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$53.57</a>	
<a href="#">Travel</a>	<a href="#">\$829.59</a>	
<a href="#">Tax</a>	<a href="#">\$142.30</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$2,971.07</a>
<b>Reference ID</b>	<a href="#">TCMS238362</a>		
<b>Transaction Date</b>	<a href="#">05-SEP-2012</a>		
<b>Purpose</b>	<a href="#">Energy &amp; Mines Ministers' Conference and FPT Ministers of Agriculture Meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$442.82</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$48.21</a>	
<a href="#">Travel</a>		<a href="#">\$2,161.70</a>	
<a href="#">Tax</a>		<a href="#">\$318.34</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$735.00</b>
<b>Reference ID</b>	<a href="#">TCMS237841</a>		
<b>Transaction Date</b>	<a href="#">08-SEP-2012</a>		
<b>Purpose</b>	<a href="#">Registration for Energy &amp; Mines Ministers' Conference &amp; FPT Ministers of Agriculture Meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$656.25</a>	
<a href="#">Tax</a>		<a href="#">\$78.75</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,358.75</b>
<b>Reference ID</b>	<a href="#">TCMS243921</a>	
<b>Transaction Date</b>	<a href="#">06-OCT-2012</a>	
<b>Purpose</b>	<a href="#">Meetings with PIRA and Wood MacKenzie</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$897.71</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$220.65</a>	
<a href="#">Travel</a>	<a href="#">\$114.38</a>	
<a href="#">Tax</a>	<a href="#">\$126.01</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$819.29</b>
<b>Reference ID</b>	<a href="#">TCMS245478</a>	
<b>Transaction Date</b>	<a href="#">21-OCT-2012</a>	
<b>Purpose</b>	<a href="#">Meetings with MHI and ZIFF Energy</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$402.56</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$102.67</a>	
<a href="#">Travel</a>	<a href="#">\$226.27</a>	
<a href="#">Tax</a>	<a href="#">\$87.79</a>	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">06-JUN-2012</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="#">20-JUN-2012</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="#">04-JUL-2012</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="#">18-JUL-2012</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="#">01-AUG-2012</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="#">15-AUG-2012</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="#">29-AUG-2012</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="#">12-SEP-2012</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="#">26-SEP-2012</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>	<a href="#">\$1,093.08</a>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">26-SEP-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<a href="#">\$1,093.08</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">10-OCT-2012</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>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">24-OCT-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<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="#">07-NOV-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">21-NOV-2012</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>			