

# Expense Report

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
PAYROLL	18-JUN-2013	Automobile and Related Expenses	18-JUN-2013	\$1,163.61
TCMS287222	27-JUN-2013	Ministerial/Departmental Business at Headquarters	26-AUG-2013	\$228.03
TCMS286124	30-JUN-2013	To attend Beaumont Hamel 2013 in Ottawa on behalf of the Premier	18-JUL-2013	\$1,227.85
TCMS291875	16-JUL-2013	Travel to Eastern Newfoundland for Ministerial/Department business	03-SEP-2013	\$242.78
PAYROLL	13-AUG-2013	Automobile and Related Expenses	13-AUG-2013	\$400.07
PAYROLL	10-SEP-2013	Automobile and Related Expenses	10-SEP-2013	\$1,202.84
TCMS295745	11-SEP-2013	To attend meetings for Departmental Business	08-OCT-2013	\$718.64
PAYROLL	08-OCT-2013	Automobile and Related Expenses	08-OCT-2013	\$874.99
			<b>Total</b>	<b>\$6,058.81</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>\$228.03</b>
<b>Reference ID</b>	<a href="#">TCMS287222</a>	
<b>Transaction Date</b>	<a href="#">27-JUN-2013</a>	
<b>Purpose</b>	<a href="#">Ministerial/Departmental Business at Headquarters</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$155.65</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$47.95</a>	
<a href="#">Tax</a>	<a href="#">\$24.43</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,227.85</b>
<b>Reference ID</b>	TCMS286124		
<b>Transaction Date</b>	30-JUN-2013		
<b>Purpose</b>	To attend Beaumont Hamel 2013 in Ottawa on behalf of the Premier		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$237.97	
Meals & Incidentals		\$53.57	
Travel		\$804.75	
Tax		\$131.56	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$242.78</b>
<b>Reference ID</b>	TCMS291875		
<b>Transaction Date</b>	16-JUL-2013		
<b>Purpose</b>	Travel to Eastern Newfoundland for Ministerial/Department business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$207.84	
Meals & Incidentals		\$8.93	
Tax		\$26.01	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$718.64</b>
<b>Reference ID</b>	TCMS295745		
<b>Transaction Date</b>	11-SEP-2013		
<b>Purpose</b>	To attend meetings for Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$168.38
Meals & Incidentals			\$142.86
Travel			\$330.41
Tax			\$76.99

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$1,163.61</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">18-JUN-2013</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$1,163.61</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>\$400.07</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">13-AUG-2013</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$400.07</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>\$1,202.84</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">10-SEP-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$1,202.84</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>\$874.99</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">08-OCT-2013</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$874.99</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>			