

Expense Report

Name **Honourable Jerome P. Kennedy, Q.C.**
Department **Department of Finance**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS286514	28-MAY-2013	Travel for China Trade Mission	17-JUL-2013	\$4,655.08
TCMS282532	30-MAY-2013	To attend meetings in Goose Bay	10-JUN-2013	\$1,376.11
PAYROLL	04-JUN-2013	Automobile and Related Expenses	04-JUN-2013	\$307.69
TCMS284411	13-JUN-2013	Toronto Meetings re: Pensions	27-JUN-2013	\$1,208.08
PAYROLL	18-JUN-2013	Automobile and Related Expenses	18-JUN-2013	\$307.69
PAYROLL	02-JUL-2013	Automobile and Related Expenses	02-JUL-2013	\$307.69
TCMS286880	04-JUL-2013	To attend ALC Meetings in PEI	17-JUL-2013	\$2,311.19
PAYROLL	16-JUL-2013	Automobile and Related Expenses	16-JUL-2013	\$307.69
PAYROLL	30-JUL-2013	Automobile and Related Expenses	30-JUL-2013	\$307.69
PAYROLL	13-AUG-2013	Automobile and Related Expenses	13-AUG-2013	\$307.69
TCMS292266	17-AUG-2013	To Attend Meetings in Toronto with Legal Counsel	05-SEP-2013	\$1,966.33
PAYROLL	27-AUG-2013	Automobile and Related Expenses	27-AUG-2013	\$307.69
PAYROLL	10-SEP-2013	Automobile and Related Expenses	10-SEP-2013	\$307.69
PAYROLL	24-SEP-2013	Automobile and Related Expenses	24-SEP-2013	\$307.69
PAYROLL	08-OCT-2013	Automobile and Related Expenses	08-OCT-2013	\$516.71
PAYROLL	22-OCT-2013	Automobile and Related Expenses	22-OCT-2013	\$2,000.00
			Total	\$16,802.71

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	\$4,655.08
Reference ID	TCMS286514	
Transaction Date	28-MAY-2013	
Purpose	Travel for China Trade Mission	
Category	Amount	
Accommodations	\$2,571.53	
Meals & Incidentals	\$985.60	
Travel	\$599.13	
Tax	\$498.82	

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Travel Claim Details	Amount	\$1,376.11
Reference ID	TCMS282532	
Transaction Date	30-MAY-2013	
Purpose	To attend meetings in Goose Bay	
Category	Amount	
Accommodations	\$146.29	
Meals & Incidentals	\$58.03	
Travel	\$1,024.33	
Tax	\$147.46	

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Travel Claim Details	Amount	\$1,208.08
Reference ID	TCMS284411	
Transaction Date	13-JUN-2013	
Purpose	Toronto Meetings re: Pensions	
Category		Amount
Accommodations		\$239.20
Meals & Incidentals		\$102.68
Travel		\$736.77
Tax		\$129.43

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Travel Claim Details	Amount	\$2,311.19
Reference ID	TCMS286880	
Transaction Date	04-JUL-2013	
Purpose	To attend ALC Meetings in PEI	
Category		Amount
Accommodations		\$625.90
Meals & Incidentals		\$145.98
Travel		\$1,291.68
Tax		\$247.63

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Travel Claim Details	Amount	\$1,966.33
Reference ID	TCMS292266	
Transaction Date	17-AUG-2013	
Purpose	To Attend Meetings in Toronto with Legal Counsel	
Category	Amount	
Accommodations		\$308.64
Meals & Incidentals		\$111.60
Travel		\$1,335.41
Tax		\$210.68

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	04-JUN-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	18-JUN-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	02-JUL-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	16-JUL-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	30-JUL-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
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	\$307.69
Source	PAYROLL		
Payment Date	13-AUG-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	27-AUG-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	10-SEP-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	24-SEP-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$516.71
Source	PAYROLL		
Payment Date	08-OCT-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$516.71
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	\$2,000.00
Source	PAYROLL		
Payment Date	22-OCT-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$2,000.00	
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.			