

Expenses Detail Report

Name Honourable Ross Wiseman
Department Department of Finance

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS684249	24-FEB-2015	Pre-Budget Consultations	08-JUL-2015	\$41.78
TCMS661694	26-MAR-2015	Ministers Expenses	18-JUN-2015	\$176.27
TCMS684904	29-APR-2015	Ministerial Business	08-JUL-2015	\$20.89
TCMS684899	07-MAY-2015	Ministerial Business	15-JUL-2015	\$20.89
TCMS684898	08-MAY-2015	Ministerial Business	08-JUL-2015	\$20.89
PAYROLL	02-JUN-2015	Automobile and Related Expenses	02-JUN-2015	\$1,097.67
TCMS694091	09-JUN-2015	Ministerial Business	08-JUL-2015	\$917.47
PAYROLL	16-JUN-2015	Automobile and Related Expenses	16-JUN-2015	\$307.69
PAYROLL	30-JUN-2015	Automobile and Related Expenses	30-JUN-2015	\$307.69
PAYROLL	14-JUL-2015	Automobile and Related Expenses	14-JUL-2015	\$307.69
PAYROLL	28-JUL-2015	Automobile and Related Expenses	28-JUL-2015	\$307.69
TCMS756949	29-JUL-2015	Meetings with Premier and Officials	20-AUG-2015	\$527.00
TCMS756944	03-AUG-2015	Ministerial Business	19-AUG-2015	\$57.50
PAYROLL	11-AUG-2015	Automobile and Related Expenses	11-AUG-2015	\$307.69
TCMS853986	14-AUG-2015	Ministerial Business	29-SEP-2015	\$512.78
PAYROLL	25-AUG-2015	Automobile and Related Expenses	25-AUG-2015	\$1,181.20
PAYROLL	08-SEP-2015	Automobile and Related Expenses	08-SEP-2015	\$307.69
PAYROLL	22-SEP-2015	Automobile and Related Expenses	22-SEP-2015	\$307.69
PAYROLL	06-OCT-2015	Automobile and Related Expenses	06-OCT-2015	\$307.69
PAYROLL	20-OCT-2015	Automobile and Related Expenses	20-OCT-2015	\$307.69
PAYROLL	03-NOV-2015	Automobile and Related Expenses	03-NOV-2015	\$779.73
PAYROLL	17-NOV-2015	Automobile and Related Expenses	17-NOV-2015	\$307.69
			Total	\$8,430.97

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Travel Claim Details				Amount	\$176.27
Reference ID	TCMS661694	Depart Date			
Transaction Date	26-MAR-2015	Return Date			
Recap #	V5120161016795				
Purpose	Ministers Expenses				
Category				Amount	
Meals & Incidentals				\$176.27	
Expense Type		Expense Date	Amount	Airfare From	Airfare To
Entertainment		26-MAR-2015	\$7.61		
Entertainment		26-MAR-2015	\$63.41		
Entertainment		10-APR-2015	\$11.28		
Entertainment		10-APR-2015	\$93.97		
		26-MAR-2015			

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Travel Claim Details		Amount	\$20.89		
Reference ID	TCMS684898	Depart Date			
Transaction Date	08-MAY-2015	Return Date			
Recap #	V0420161001226				
Purpose	Ministerial Business				
Category		Amount			
Travel		\$20.89			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Travel Agency Fees	08-MAY-2015	\$2.24			
Travel Agency Fees	08-MAY-2015	\$18.65			
	08-MAY-2015				

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Travel Claim Details		Amount	\$20.89		
Reference ID	TCMS684904	Depart Date			
Transaction Date	29-APR-2015	Return Date			
Recap #	V0420161001227				
Purpose	Ministerial Business				
Category		Amount			
Travel		\$20.89			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Travel Agency Fees	29-APR-2015	\$2.24			
Travel Agency Fees	29-APR-2015	\$18.65			
	29-APR-2015				

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Travel Claim Details		Amount	\$41.78		
Reference ID	TCMS684249	Depart Date			
Transaction Date	24-FEB-2015	Return Date			
Recap #	V0420161001228				
Purpose	Pre-Budget Consultations				
Category				Amount	
Travel				\$41.78	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Travel Agency Fees	24-FEB-2015	\$18.65			
Travel Agency Fees	24-FEB-2015	\$2.24			
Travel Agency Fees	03-MAR-2015	\$2.24			
Travel Agency Fees	03-MAR-2015	\$18.65			
	24-FEB-2015				

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Travel Claim Details		Amount			
Reference ID	TCMS694091		Depart Date	21-JUN-2015	
Transaction Date	09-JUN-2015		Return Date	22-JUN-2015	
Recap #	V0420161001229				
Purpose	Ministerial Business				
Category		Amount			
Accommodations		\$175.95			
Meals & Incidentals		\$27.50			
Travel		\$714.02			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	21-JUN-2015	\$157.10			
Accommodations	21-JUN-2015	\$18.85			
Airfare	09-JUN-2015	\$51.54	St John's	Halifax	
Airfare	09-JUN-2015	\$429.49	St John's	Halifax	
Dinner (Canada)	22-JUN-2015	\$2.95			
Dinner (Canada)	22-JUN-2015	\$24.55			
Miscellaneous Travel	21-JUN-2015	\$4.24			
Miscellaneous Travel	21-JUN-2015	\$35.31			
Miscellaneous Travel	22-JUN-2015	\$4.24			
Miscellaneous Travel	22-JUN-2015	\$35.31			
Taxi	21-JUN-2015	\$56.25			
Taxi	21-JUN-2015	\$6.75			
Taxi	22-JUN-2015	\$62.50			
Taxi	22-JUN-2015	\$7.50			
Travel Agency Fees	09-JUN-2015	\$18.65			
Travel Agency Fees	09-JUN-2015	\$2.24			
	09-JUN-2015				

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Travel Claim Details		Amount	\$20.89		
Reference ID	TCMS684899	Depart Date			
Transaction Date	07-MAY-2015	Return Date			
Recap #	V0420161001325				
Purpose	Ministerial Business				
Category		Amount			
Travel		\$20.89			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Travel Agency Fees	07-MAY-2015	\$18.65			
Travel Agency Fees	07-MAY-2015	\$2.24			
	07-MAY-2015				

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Travel Claim Details				Amount	\$57.50
Reference ID	TCMS756944	Depart Date			
Transaction Date	03-AUG-2015	Return Date			
Recap #	V0420161001723				
Purpose	Ministerial Business				
Category				Amount	
Meals & Incidentals				\$57.50	
Expense Type		Expense Date	Amount	Airfare From	Airfare To
Entertainment		03-AUG-2015	\$6.16		
Entertainment		03-AUG-2015	\$51.34		
		03-AUG-2015			

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Travel Claim Details		Amount	\$527.00		
Reference ID	TCMS756949	Depart Date			
Transaction Date	29-JUL-2015	Return Date			
Recap #	V0420161001731				
Purpose	Meetings with Premier and Officials				
Category		Amount			
Accommodations		\$452.00			
Meals & Incidentals		\$75.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-JUL-2015	\$48.43			
Accommodations	29-JUL-2015	\$403.57			
Dinner (NL)	29-JUL-2015	\$8.04			
Dinner (NL)	29-JUL-2015	\$66.96			
	29-JUL-2015				

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Travel Claim Details			Amount	\$512.78	
Reference ID	TCMS853986	Depart Date			
Transaction Date	14-AUG-2015	Return Date			
Recap #	V0420161002155				
Purpose	Ministerial Business				
Category			Amount		
Meals & Incidentals			\$512.78		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Entertainment	14-AUG-2015	\$103.62			
Entertainment	14-AUG-2015	\$12.44			
Entertainment	24-AUG-2015	\$68.11			
Entertainment	24-AUG-2015	\$8.17			
Entertainment	28-AUG-2015	\$4.35			
Entertainment	28-AUG-2015	\$36.21			
Entertainment	09-SEP-2015	\$9.01			
Entertainment	09-SEP-2015	\$75.06			
Entertainment	11-SEP-2015	\$6.89			
Entertainment	11-SEP-2015	\$57.45			
Entertainment	16-SEP-2015	\$14.09			
Entertainment	16-SEP-2015	\$117.38			
	14-AUG-2015				

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Payroll Details

Payment Date	Description	Amount
02-JUN-2015	Car Allowance	\$307.69
02-JUN-2015	Oil, Gas and Related Expenses	\$789.98
16-JUN-2015	Car Allowance	\$307.69
30-JUN-2015	Car Allowance	\$307.69
14-JUL-2015	Car Allowance	\$307.69
28-JUL-2015	Car Allowance	\$307.69
11-AUG-2015	Car Allowance	\$307.69
25-AUG-2015	Car Allowance	\$307.69
25-AUG-2015	Oil, Gas and Related Expenses	\$873.51
08-SEP-2015	Car Allowance	\$307.69
22-SEP-2015	Car Allowance	\$307.69
06-OCT-2015	Car Allowance	\$307.69
20-OCT-2015	Car Allowance	\$307.69
03-NOV-2015	Car Allowance	\$307.69
03-NOV-2015	Oil, Gas and Related Expenses	\$472.04
17-NOV-2015	Car Allowance	\$307.69
	Total	\$6,135.50