

Ministerial Expenses

Name Honourable Kathy Dunderdale
Department Department of Natural Resources

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS29589	12-DEC-2007	Omitted Taxi Receipt from Previous Claim	08-SEP-2008	\$10.00
TCMS33233	17-FEB-2008	Gas Receipt omitted from previous claim/Cabinet Retreat	05-NOV-2008	\$35.51
TCMS26240	13-JUN-2008	To attend Mining Conference in Baie Verte/Agriculture Ministers' Meetings in Corner Brook	10-JUL-2008	\$1,524.46
TCMS26751	18-JUN-2008	To attend meetings with Qatar Energy Minister and Government officials, also meetings with Wood MacKenzie in London, England	20-AUG-2008	\$1,456.52
TCMS28885	08-JUL-2008	To attend F/P/T Agriculture Ministers' Meetings in Quebec City	27-AUG-2008	\$3,017.27
PAYROLL	09-JUL-2008	Automobile and Related Expenses	09-JUL-2008	\$154.92
PAYROLL	06-AUG-2008	Automobile and Related Expenses	06-AUG-2008	\$310.53
TCMS29067	13-AUG-2008	To attend meetings in Marystown with Town and Union Officials	29-AUG-2008	\$96.53
TCMS29606	19-AUG-2008	To attend meetings at Bull Arm Information Centre with Towns and Industry re Abitibi	18-SEP-2008	\$15.00
TCMS30256	23-AUG-2008	Service Fee on Cancelled Trip to Norway/Room Charges for 3 nights/Overpayment in taxes	26-SEP-2008	\$1,242.40
TCMS32793	23-AUG-2008	Additional Charge on Credit Card for Cancelled Rooms in Norway	04-NOV-2008	\$22.28
TCMS29609	25-AUG-2008	To attend meetings with Abitibi and Town Officials in Grand Falls-Windsor	08-SEP-2008	\$616.46
TCMS29829	29-AUG-2008	To attend Council of Energy and Mines Ministers' Meetings in Saskatoon	07-OCT-2008	\$1,916.97
PAYROLL	03-SEP-2008	Automobile and Related Expenses	03-SEP-2008	\$100.06
TCMS30324	07-SEP-2008	To attend Council of Energy and Mines Ministers' Meetings in Saskatoon	26-SEP-2008	\$393.42
TCMS30826	14-SEP-2008	Service Fee on Cancelled Trip to Deer Lake	02-OCT-2008	\$39.90
PAYROLL	17-SEP-2008	Automobile and Related Expenses	17-SEP-2008	\$194.28
TCMS32788	06-OCT-2008	Meetings with Nunatsiavut Government/Tour Voisey's Bay Site	07-NOV-2008	\$1,150.63
Various Invoices	15-OCT-2008	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$20.00
TCMS33189	20-OCT-2008	To attend F/P/T Agriculture Ministers' Meetings in Halifax	04-NOV-2008	\$2,580.51
TCMS34101	01-NOV-2008	To speak at Affinity Dinner in Ottawa, Nov. 3, 2008	26-NOV-2008	\$1,024.87
PAYROLL	12-NOV-2008	Automobile and Related Expenses	12-NOV-2008	\$385.79

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS34672	13-NOV-2008	To meet with Town and Union Officials in Grand Falls-Windsor re Abitibi	26-NOV-2008	\$1,018.28
			Total	\$17,326.59

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	\$10.00
Reference ID	TCMS29589		
Transaction Date	12-DEC-2007		
Purpose	Omitted Taxi Receipt from Previous Claim		
Category		Amount	
Travel			\$8.85
Tax			\$1.15

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Travel Claim Details		Amount	\$35.51
Reference ID	TCMS33233		
Transaction Date	17-FEB-2008		
Purpose	Gas Receipt omitted from previous claim/Cabinet Retreat		
Category		Amount	
Travel		\$31.42	
Tax		\$4.09	

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Travel Claim Details		Amount	\$1,524.46
Reference ID	TCMS26240		
Transaction Date	13-JUN-2008		
Purpose	To attend Mining Conference in Baie Verte/Agriculture Ministers' Meetings in Corner Brook		
Category		Amount	
Accommodations		\$215.67	
Meals & Incidentals		\$81.37	
Travel		\$1,053.75	
Tax		\$173.67	

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Travel Claim Details		Amount	\$1,456.52
Reference ID	TCMS26751		
Transaction Date	18-JUN-2008		
Purpose	To attend meetings with Qatar Energy Minister and Government officials, also meetings with Wood Mackenzie in London, England		
Category		Amount	
Accommodations		\$1,106.34	
Meals & Incidentals		\$327.02	
Travel		\$17.70	
Tax		\$5.46	

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Travel Claim Details		Amount	\$3,017.27
Reference ID	TCMS28885		
Transaction Date	08-JUL-2008		
Purpose	To attend F/P/T Agriculture Ministers' Meetings in Quebec City		
Category		Amount	
Accommodations		\$1,300.00	
Meals & Incidentals		\$116.13	
Travel		\$1,268.14	
Tax		\$333.00	

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Travel Claim Details		Amount	\$96.53
Reference ID	TCMS29067		
Transaction Date	13-AUG-2008		
Purpose	To attend meetings in Marystown with Town and Union Officials		
Category		Amount	
Meals & Incidentals			\$70.79
Tax			\$25.74

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Travel Claim Details		Amount	\$15.00
Reference ID	TCMS29606		
Transaction Date	19-AUG-2008		
Purpose	To attend meetings at Bull Arm Information Centre with Towns and Industry re Abitibi		
Category		Amount	
Meals & Incidentals		\$13.27	
Tax		\$1.73	

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Travel Claim Details		Amount	\$1,242.40
Reference ID	TCMS30256		
Transaction Date	23-AUG-2008		
Purpose	Service Fee on Cancelled Trip to Norway/Room Charges for 3 nights/Overpayment in taxes		
Category		Amount	
Accommodations		\$1,191.13	
Travel		\$60.00	
Other Expenses		-\$16.53	
Tax		\$7.80	

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Travel Claim Details		Amount	\$22.28
Reference ID	TCMS32793		
Transaction Date	23-AUG-2008		
Purpose	Additional Charge on Credit Card for Cancelled Rooms in Norway		
Category		Amount	
Accommodations			\$22.28

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Travel Claim Details		Amount	\$616.46
Reference ID	TCMS29609		
Transaction Date	25-AUG-2008		
Purpose	To attend meetings with Abitibi and Town Officials in Grand Falls-Windsor		
Category		Amount	
Meals & Incidentals		\$22.12	
Travel		\$523.41	
Tax		\$70.93	

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Travel Claim Details		Amount	\$1,916.97
Reference ID	TCMS29829		
Transaction Date	29-AUG-2008		
Purpose	To attend Council of Energy and Mines Ministers' Meetings in Saskatoon		
Category		Amount	
Travel		\$1,142.71	
Other Expenses		\$450.00	
Tax		\$324.26	

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Travel Claim Details		Amount	\$393.42
Reference ID	TCMS30324		
Transaction Date	07-SEP-2008		
Purpose	To attend Council of Energy and Mines Ministers' Meetings in Saskatoon		
Category		Amount	
Accommodations		\$298.02	
Meals & Incidentals		\$77.61	
Tax		\$17.79	

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Travel Claim Details		Amount	\$39.90
Reference ID	TCMS30826		
Transaction Date	14-SEP-2008		
Purpose	Service Fee on Cancelled Trip to Deer Lake		
Category		Amount	
Travel			\$35.00
Tax			\$4.90

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Travel Claim Details		Amount	\$1,150.63
Reference ID	TCMS32788		
Transaction Date	06-OCT-2008		
Purpose	Meetings with Nunatsiavut Government/Tour Voisey's Bay Site		
Category		Amount	
Accommodations			\$115.00
Meals & Incidentals			\$92.92
Travel			\$810.34
Tax			\$132.37

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Travel Claim Details	Amount	\$2,580.51
Reference ID	TCMS33189	
Transaction Date	20-OCT-2008	
Purpose	To attend F/P/T Agriculture Ministers' Meetings in Halifax	
Category	Amount	
Accommodations		\$482.28
Meals & Incidentals		\$82.52
Travel		\$1,720.34
Tax		\$295.37

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Travel Claim Details		Amount	\$1,024.87
Reference ID	TCMS34101		
Transaction Date	01-NOV-2008		
Purpose	To speak at Affinity Dinner in Ottawa, Nov. 3, 2008		
Category		Amount	
Meals & Incidentals			\$41.43
Travel			\$870.01
Tax			\$113.43

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Travel Claim Details		Amount	\$1,018.28
Reference ID	TCMS34672		
Transaction Date	13-NOV-2008		
Purpose	To meet with Town and Union Officials in Grand Falls-Windsor re Abitibi		
Category		Amount	
Meals & Incidentals		\$22.12	
Travel		\$879.01	
Tax		\$117.15	

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Payroll Details		Amount	\$154.92
Source	PAYROLL		
Payment Date	09-JUL-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$154.92
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	\$310.53
Source	PAYROLL		
Payment Date	06-AUG-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$310.53
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	\$100.06
Source	PAYROLL		
Payment Date	03-SEP-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$100.06
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	\$194.28
Source	PAYROLL		
Payment Date	17-SEP-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$194.28	
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	\$385.79
Source	PAYROLL		
Payment Date	12-NOV-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$385.79
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	\$20.00
Source	Various Invoices		
Transaction Date	15-OCT-2008		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel			\$20.00