

Ministerial Expenses

Name **Honourable Thomas J. Hedderson**

Department **Minister Responsible for Intergovernmental Affairs**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS26989	18-JUN-2008	Meetings with Volunteer organizations and tour of 9 Wing Gander	22-JUL-2008	\$468.04
TCMS30006	01-JUL-2008	To attend the CSG-ERC Annual Meeting	12-SEP-2008	\$3,211.59
TCMS27575	03-JUL-2008	To travel to Bishop Falls, Botwood and St. Alban's for meetings with volunteer organizations.	23-JUL-2008	\$206.87
TCMS28009	10-JUL-2008	To travel to Battle Harbour, Labrador, for meetings with Volunteer organizations.	06-AUG-2008	\$670.47
TCMS28014	21-JUL-2008	To travel to western/northern areas of province for meetings with Volunteer organizations.	06-AUG-2008	\$1,904.19
TCMS29984	23-JUL-2008	Staff Luncheon Meeting	12-SEP-2008	\$119.97
TCMS28574	29-JUL-2008	Participate in ExecuTrek to CFB Borden	15-AUG-2008	\$161.24
PAYROLL	06-AUG-2008	Automobile and Related Expenses	06-AUG-2008	\$1,353.44
PAYROLL	06-AUG-2008	Automobile and Related Expenses	06-AUG-2008	\$362.12
TCMS30009	15-AUG-2008	To attend 7th Annual Shrimp Festival	19-SEP-2008	\$1,515.91
TCMS30404	04-SEP-2008	To attend the Bird Cove and Beyond: Archaeology Conference	17-SEP-2008	\$916.64
TCMS32180	04-SEP-2008	Guest Speaker at FINALLY! Leadership Conference	16-OCT-2008	\$1,270.35
TCMS31363	10-SEP-2008	Entertainment Claim	07-OCT-2008	\$59.46
TCMS31364	15-SEP-2008	To attend Ministerial Conference on the Canadian Francophonie	16-OCT-2008	\$2,277.47
PAYROLL	17-SEP-2008	Automobile and Related Expenses	17-SEP-2008	\$981.90
TCMS31486	20-SEP-2008	Guest speaker at Targa Newfoundland Event	07-OCT-2008	\$189.08
TCMS33527	04-OCT-2008	Guest Speaker at FINALLY! Leadership Conference	10-NOV-2008	\$24.00
PAYROLL	15-OCT-2008	Automobile and Related Expenses	15-OCT-2008	\$435.22
TCMS33535	16-OCT-2008	To travel to Labrador for Poverty Reduction Strategy Consultations	10-NOV-2008	\$1,462.75
TCMS33532	22-OCT-2008	To attend Poverty Reduction Strategy Consultations in Carbonear	10-NOV-2008	\$25.00
			Total	\$17,615.71

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	\$468.04
Reference ID	TCMS26989		
Transaction Date	18-JUN-2008		
Purpose	Meetings with Volunteer organizations and tour of 9 Wing Gander		
Category		Amount	
Accommodations		\$103.00	
Meals & Incidentals		\$84.07	
Other Expenses		\$228.34	
Tax		\$52.63	

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Travel Claim Details		Amount	\$3,211.59
Reference ID	TCMS30006		
Transaction Date	01-JUL-2008		
Purpose	To attend the CSG-ERC Annual Meeting		
Category		Amount	
Accommodations		\$1,152.82	
Meals & Incidentals		\$288.00	
Travel		\$1,346.21	
Other Expenses		\$372.89	
Tax		\$51.67	

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Travel Claim Details	Amount	\$206.87
Reference ID	TCMS27575	
Transaction Date	03-JUL-2008	
Purpose	To travel to Bishop Falls, Botwood and St. Alban's for meetings with volunteer organizations.	
Category	Amount	
Accommodations	\$99.00	
Meals & Incidentals	\$84.07	
Tax	\$23.80	

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Travel Claim Details		Amount	\$670.47
Reference ID	TCMS28009		
Transaction Date	10-JUL-2008		
Purpose	To travel to Battle Harbour, Labrador, for meetings with Volunteer organizations.		
Category		Amount	
Travel		\$593.34	
Tax		\$77.13	

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Travel Claim Details		Amount	\$1,904.19
Reference ID	TCMS28014		
Transaction Date	21-JUL-2008		
Purpose	To travel to western/northern areas of province for meetings with Volunteer organizations.		
Category		Amount	
Accommodations		\$122.57	
Meals & Incidentals		\$79.64	
Travel		\$775.70	
Other Expenses		\$710.49	
Tax		\$215.79	

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Travel Claim Details	Amount	\$119.97
Reference ID	TCMS29984	
Transaction Date	23-JUL-2008	
Purpose	Staff Luncheon Meeting	
Category	Amount	
Meals & Incidentals	\$106.17	
Tax	\$13.80	

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Travel Claim Details	Amount	\$161.24
Reference ID	TCMS28574	
Transaction Date	29-JUL-2008	
Purpose	Participate in ExecuTrek to CFB Borden	
Category	Amount	
Accommodations	\$143.17	
Tax	\$18.07	

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Travel Claim Details		Amount	\$1,515.91
Reference ID	TCMS30009		
Transaction Date	15-AUG-2008		
Purpose	To attend 7th Annual Shrimp Festival		
Category		Amount	
Accommodations			\$131.58
Meals & Incidentals			\$92.92
Travel			\$659.40
Other Expenses			\$457.90
Tax			\$174.11

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Travel Claim Details		Amount	\$916.64
Reference ID	TCMS30404		
Transaction Date	04-SEP-2008		
Purpose	To attend the Bird Cove and Beyond: Archaeology Conference		
Category		Amount	
Meals & Incidentals			\$44.25
Travel			\$766.93
Tax			\$105.46

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Travel Claim Details		Amount	\$1,270.35
Reference ID	TCMS32180		
Transaction Date	04-SEP-2008		
Purpose	Guest Speaker at FINALLY! Leadership Conference		
Category		Amount	
Meals & Incidentals			\$8.85
Travel			\$1,115.36
Tax			\$146.14

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Travel Claim Details		Amount	\$59.46
Reference ID	TCMS31363		
Transaction Date	10-SEP-2008		
Purpose	Entertainment Claim		
Category		Amount	
Meals & Incidentals		\$53.54	
Tax		\$5.92	

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Travel Claim Details	Amount	\$2,277.47
Reference ID	TCMS31364	
Transaction Date	15-SEP-2008	
Purpose	To attend Ministerial Conference on the Canadian Francophonie	
Category	Amount	
Accommodations		\$597.78
Meals & Incidentals		\$72.38
Travel		\$1,401.69
Tax		\$205.62

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Travel Claim Details		Amount	\$189.08
Reference ID	TCMS31486		
Transaction Date	20-SEP-2008		
Purpose	Guest speaker at Targa Newfoundland Event		
Category		Amount	
Accommodations			\$167.89
Tax			\$21.19

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Travel Claim Details	Amount	\$24.00
Reference ID	TCMS33527	
Transaction Date	04-OCT-2008	
Purpose	Guest Speaker at FINALLY! Leadership Conference	
Category	Amount	
Travel		\$21.24
Tax		\$2.76

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Travel Claim Details		Amount	\$1,462.75
Reference ID	TCMS33535		
Transaction Date	16-OCT-2008		
Purpose	To travel to Labrador for Poverty Reduction Strategy Consultations		
Category		Amount	
Accommodations		\$124.00	
Meals & Incidentals		\$190.29	
Travel		\$939.36	
Tax		\$209.10	

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Travel Claim Details		Amount	\$25.00
Reference ID	TCMS33532		
Transaction Date	22-OCT-2008		
Purpose	To attend Poverty Reduction Strategy Consultations in Carbonear		
Category		Amount	
Meals & Incidentals		\$22.12	
Tax		\$2.88	

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Payroll Details		Amount	\$362.12
Source	PAYROLL		
Payment Date	06-AUG-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$362.12
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	\$1,353.44
Source	PAYROLL		
Payment Date	06-AUG-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,353.44
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	\$981.90
Source	PAYROLL		
Payment Date	17-SEP-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$981.90
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	\$435.22
Source	PAYROLL		
Payment Date	15-OCT-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$435.22	
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.			