

# Ministerial Expenses

Name **Honourable John Hickey**

Department **Minister Responsible for Labrador Affairs**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS26051	22-MAY-2008	Taxis to & from airport-Confederation Bldg	10-JUL-2008	\$49.50
TCMS26268	23-MAY-2008	To Attend Cabinet and Departmental Meetings in St. John's	14-JUL-2008	\$1,007.92
TCMS26299	15-JUN-2008	Labrador Transportation Plan Meeting	14-JUL-2008	\$1,051.17
TCMS26801	16-JUN-2008	Taxi Fares re TCMS26299	06-AUG-2008	\$32.50
TCMS27738	07-JUL-2008	To Attend EPC Meeting	31-JUL-2008	\$1,060.52
PAYROLL	09-JUL-2008	Automobile and Related Expenses	09-JUL-2008	\$644.25
TCMS28029	22-JUL-2008	Ministerial Business in St. John's	18-AUG-2008	\$1,152.32
TCMS28225	29-JUL-2008	Ministerial Business in St. John's	18-AUG-2008	\$1,073.57
PAYROLL	06-AUG-2008	Automobile and Related Expenses	06-AUG-2008	\$435.01
PAYROLL	06-AUG-2008	Automobile and Related Expenses	06-AUG-2008	\$643.78
TCMS28927	10-AUG-2008	Ministerial Business in St. John's	25-SEP-2008	\$1,267.82
TCMS30180	19-AUG-2008	Ministerial Business in St. John's	24-SEP-2008	\$1,096.75
PAYROLL	20-AUG-2008	Automobile and Related Expenses	20-AUG-2008	\$411.00
TCMS28022	25-AUG-2008	NDMF	19-AUG-2008	\$2,924.91
TCMS30186	25-AUG-2008	To Attend Northern Development Ministers' Forum in Yellowknife, NWT	24-SEP-2008	\$937.69
TCMS30449	10-SEP-2008	To attend Cabinet Meeting	29-SEP-2008	\$1,006.82
TCMS32008	10-SEP-2008	Ministerial Business in St. John's	27-OCT-2008	\$985.75
PAYROLL	01-OCT-2008	Automobile and Related Expenses	01-OCT-2008	\$589.00
TCMS33013	15-OCT-2008	Ministerial Business in St. John's	19-NOV-2008	\$667.56
TCMS33890	27-OCT-2008	Ministerial Business in St. John's	26-NOV-2008	\$1,332.75
PAYROLL	29-OCT-2008	Automobile and Related Expenses	29-OCT-2008	\$1,188.03
TCMS30486	03-NOV-2008	Conference Registration Fees	03-OCT-2008	\$423.75
Invoice 15009513850	05-NOV-2008	Car rental expenses reimbursed during the reporting period (tax inclusive).		\$92.92
PAYROLL	12-NOV-2008	Automobile and Related Expenses	12-NOV-2008	\$125.00
PAYROLL	26-NOV-2008	Automobile and Related Expenses	26-NOV-2008	\$215.12
PAYROLL	26-NOV-2008	Automobile and Related Expenses	26-NOV-2008	\$359.04
			<b>Total</b>	<b>\$20,774.45</b>

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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>\$49.50</b>
Reference ID	<a href="#">TCMS26051</a>		
Transaction Date	<a href="#">22-MAY-2008</a>		
Purpose	<a href="#">Taxis to &amp; from airport-Confederation Bldg</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$43.81</a>	
<a href="#">Tax</a>		<a href="#">\$5.69</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,007.92</b>
Reference ID	<a href="#">TCMS26268</a>	
Transaction Date	<a href="#">23-MAY-2008</a>	
Purpose	<a href="#">To Attend Cabinet and Departmental Meetings in St. John's</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Accommodations</a>		<a href="#">\$106.00</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$119.46</a>
<a href="#">Travel</a>		<a href="#">\$798.15</a>
<a href="#">Other Expenses</a>		<a href="#">-\$133.17</a>
<a href="#">Tax</a>		<a href="#">\$117.48</a>

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Travel Claim Details		Amount	\$1,051.17
Reference ID	TCMS26299		
Transaction Date	15-JUN-2008		
Purpose	Labrador Transportation Plan Meeting		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$88.50	
Travel		\$1,165.51	
Other Expenses		-\$413.31	
Tax		\$157.47	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$32.50</b>
Reference ID	<a href="#">TCMS26801</a>		
Transaction Date	<a href="#">16-JUN-2008</a>		
Purpose	<a href="#">Taxi Fares re TCMS26299</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$28.76</a>	
<a href="#">Tax</a>		<a href="#">\$3.74</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,060.52</b>
<b>Reference ID</b>	TCMS27738		
<b>Transaction Date</b>	07-JUL-2008		
<b>Purpose</b>	To Attend EPC Meeting		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$53.00	
Meals & Incidentals		\$88.50	
Travel		\$803.11	
Tax		\$115.91	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,152.32</b>
<b>Reference ID</b>	<a href="#">TCMS28029</a>	
<b>Transaction Date</b>	<a href="#">22-JUL-2008</a>	
<b>Purpose</b>	<a href="#">Ministerial Business in St. John's</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$106.00</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$97.34</a>
<a href="#">Travel</a>		<a href="#">\$828.60</a>
<a href="#">Tax</a>		<a href="#">\$120.38</a>



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,073.57</b>
<b>Reference ID</b>	TCMS28225		
<b>Transaction Date</b>	29-JUL-2008		
<b>Purpose</b>	Ministerial Business in St. John's		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$53.00
Meals & Incidentals			\$75.22
Travel			\$827.94
Tax			\$117.41

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,267.82</b>
Reference ID	TCMS28927	
Transaction Date	10-AUG-2008	
Purpose	Ministerial Business in St. John's	
<b>Category</b>		<b>Amount</b>
Accommodations		\$159.00
Meals & Incidentals		\$168.14
Travel		\$813.11
Tax		\$127.57

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,096.75</b>
Reference ID	<a href="#">TCMS30180</a>		
Transaction Date	<a href="#">19-AUG-2008</a>		
Purpose	<a href="#">Ministerial Business in St. John's</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$106.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$61.94</a>	
<a href="#">Travel</a>		<a href="#">\$814.83</a>	
<a href="#">Tax</a>		<a href="#">\$113.98</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,924.91</b>
Reference ID	<a href="#">TCMS28022</a>		
Transaction Date	<a href="#">25-AUG-2008</a>		
Purpose	<a href="#">NDMF</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$2,627.00</a>	
<a href="#">Tax</a>		<a href="#">\$297.91</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$937.69</b>
<b>Reference ID</b>	TCMS30186		
<b>Transaction Date</b>	25-AUG-2008		
<b>Purpose</b>	To Attend Northern Development Ministers' Forum in Yellowknife, NWT		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$615.08	
Meals & Incidentals		\$171.00	
Travel		\$105.96	
Tax		\$45.65	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,006.82</b>
Reference ID	<a href="#">TCMS30449</a>	
Transaction Date	<a href="#">10-SEP-2008</a>	
Purpose	<a href="#">To attend Cabinet Meeting</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Accommodations</a>		\$53.00
<a href="#">Meals &amp; Incidentals</a>		\$30.97
<a href="#">Travel</a>		\$813.11
<a href="#">Tax</a>		\$109.74

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$985.75</b>
Reference ID	<a href="#">TCMS32008</a>	
Transaction Date	<a href="#">10-SEP-2008</a>	
Purpose	<a href="#">Ministerial Business in St. John's</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Meals &amp; Incidentals</a>		\$30.97
<a href="#">Travel</a>		\$841.37
<a href="#">Tax</a>		\$113.41

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$667.56</b>
Reference ID	<a href="#">TCMS33013</a>	
Transaction Date	<a href="#">15-OCT-2008</a>	
Purpose	<a href="#">Ministerial Business in St. John's</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Accommodations</a>		\$106.00
<a href="#">Meals &amp; Incidentals</a>		\$53.09
<a href="#">Travel</a>		\$443.86
<a href="#">Tax</a>		\$64.61



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,332.75</b>
Reference ID	<a href="#">TCMS33890</a>	
Transaction Date	<a href="#">27-OCT-2008</a>	
Purpose	<a href="#">Ministerial Business in St. John's</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Accommodations</a>		<a href="#">\$212.00</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$163.72</a>
<a href="#">Travel</a>		<a href="#">\$828.10</a>
<a href="#">Tax</a>		<a href="#">\$128.93</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$423.75</b>
<b>Reference ID</b>	TCMS30486		
<b>Transaction Date</b>	03-NOV-2008		
<b>Purpose</b>	Conference Registration Fees		
<b>Category</b>		<b>Amount</b>	
Other Expenses		\$375.00	
Tax		\$48.75	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$644.25</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">09-JUL-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$644.25</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>\$435.01</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">06-AUG-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$435.01</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>\$643.78</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">06-AUG-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$643.78</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>\$411.00</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">20-AUG-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$411.00</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>\$589.00</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">01-OCT-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$589.00</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>\$1,188.03</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">29-OCT-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$1,188.03</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>\$125.00</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">12-NOV-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$125.00</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>\$215.12</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">26-NOV-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$215.12</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>\$359.04</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">26-NOV-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$359.04</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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Other Transaction(s) Details		Amount
Source	<a href="#">Invoice 15009513850</a>	<a href="#">\$92.92</a>
Transaction Date	<a href="#">05-NOV-2008</a>	
Description	<a href="#">Car rental expenses reimbursed during the reporting period (tax inclusive).</a>	
Category		Amount
<a href="#">Travel</a>		<a href="#">\$92.92</a>