

# Ministerial Expenses

Name [Honourable Jerome P. Kennedy, Q.C](#)

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS34650</a>	<a href="#">02-NOV-2008</a>	<a href="#">Finance Minister's meeting in Toronto</a>	<a href="#">28-NOV-2008</a>	<a href="#">\$2,660.75</a>
<a href="#">TCMS34671</a>	<a href="#">09-NOV-2008</a>	<a href="#">Attend First Minister's Meeting with Premier</a>	<a href="#">28-NOV-2008</a>	<a href="#">\$303.37</a>
<a href="#">PAYROLL</a>	<a href="#">12-NOV-2008</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">12-NOV-2008</a>	<a href="#">\$307.69</a>
<a href="#">TCMS34678</a>	<a href="#">16-NOV-2008</a>	<a href="#">Meet with Bank Economists in Toronto</a>	<a href="#">28-NOV-2008</a>	<a href="#">\$1,708.45</a>
<a href="#">PAYROLL</a>	<a href="#">26-NOV-2008</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">26-NOV-2008</a>	<a href="#">\$307.69</a>
			<b>Total</b>	<b>\$5,287.95</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.**

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,660.75</b>
<b>Reference ID</b>	<a href="#">TCMS34650</a>		
<b>Transaction Date</b>	<a href="#">02-NOV-2008</a>		
<b>Purpose</b>	<a href="#">Finance Minister's meeting in Toronto</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$156.40</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$20.13</a>
<a href="#">Travel</a>			<a href="#">\$2,198.54</a>
<a href="#">Tax</a>			<a href="#">\$285.68</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$303.37</b>
<b>Reference ID</b>	<a href="#">TCMS34671</a>	
<b>Transaction Date</b>	<a href="#">09-NOV-2008</a>	
<b>Purpose</b>	<a href="#">Attend First Minister's Meeting with Premier</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$214.64</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$41.43</a>	
<a href="#">Travel</a>	<a href="#">\$33.33</a>	
<a href="#">Tax</a>	<a href="#">\$13.97</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,708.45</b>
Reference ID	<a href="#">TCMS34678</a>	
Transaction Date	<a href="#">16-NOV-2008</a>	
Purpose	<a href="#">Meet with Bank Economists in Toronto</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Accommodations</a>		<a href="#">\$179.48</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$72.85</a>
<a href="#">Travel</a>		<a href="#">\$1,310.94</a>
<a href="#">Tax</a>		<a href="#">\$145.18</a>

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">12-NOV-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">26-NOV-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<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>			