

Ministerial Expenses

Name **Honourable Jerome P. Kennedy, Q.C**

Department **Department of Justice**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS27846	14-APR-2008	Entertainment - Dinner Meeting - (7 Persons)	29-JUL-2008	\$323.44
TCMS26124	10-JUN-2008	Invitation to be the Guest Speaker at the Centre of Forensic Sciences Conference, Toronto, Ontario, 11 June 2008	15-JUL-2008	\$1,343.06
TCMS27267	26-JUN-2008	Meeting of Atlantic Ministers Responsible for Justice, Summerside, PEI, June 26-27, 2008	29-JUL-2008	\$1,323.37
TCMS27739	03-JUL-2008	Meetings in Exploits District (Meetings with MHA Clayton Forsey & Botwood Town Council (Prison & Community Policing), Vernon Brown (Gun Control)	29-JUL-2008	\$354.03
PAYROLL	09-JUL-2008	Automobile and Related Expenses	09-JUL-2008	\$307.69
TCMS27845	10-JUL-2008	Meeting at the Supreme Court of Newfoundland and Labrador, Court of Appeal, on 10 July 2008	29-JUL-2008	\$15.00
PAYROLL	23-JUL-2008	Automobile and Related Expenses	23-JUL-2008	\$307.69
TCMS28704	04-AUG-2008	To meet with Labrador Legal Services, Nunatsiavut Government & Innu Nation in Happy Valley-Goose Bay, NL	19-AUG-2008	\$1,093.65
PAYROLL	06-AUG-2008	Automobile and Related Expenses	06-AUG-2008	\$842.50
TCMS30036	11-AUG-2008	To attend Youth Criminal Justice Act (YCJA) Review Roundtable, Delta Hotel, St. John's, NL on 11 August 2008	17-SEP-2008	\$38.08
PAYROLL	20-AUG-2008	Automobile and Related Expenses	20-AUG-2008	\$307.69
TCMS30306	24-AUG-2008	Visit to Conne River, NL, and Meeting with Town Council of Gander, NL, on Monday, 25 August 2008	24-SEP-2008	\$639.73
TCMS30332	01-SEP-2008	To attend F/P/T Meeting of Ministers Responsible for Justice, Quebec City, Quebec, on 3-5 September 2008	16-OCT-2008	\$3,095.54
PAYROLL	03-SEP-2008	Automobile and Related Expenses	03-SEP-2008	\$583.74
TCMS31578	11-SEP-2008	Meeting with Mr. Gerard LaForest regarding legal issues	16-OCT-2008	\$1,169.59
PAYROLL	17-SEP-2008	Automobile and Related Expenses	17-SEP-2008	\$307.69
PAYROLL	01-OCT-2008	Automobile and Related Expenses	01-OCT-2008	\$307.69
PAYROLL	15-OCT-2008	Automobile and Related Expenses	15-OCT-2008	\$307.69
TCMS33366	23-OCT-2008	Consultations on the purchase of waterbombers for the Department of Works, Services and Transportation	13-NOV-2008	\$1,381.91
PAYROLL	29-OCT-2008	Automobile and Related Expenses	29-OCT-2008	\$554.77
			Total	\$14,604.55

Ministerial Expenses

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

Department [Department of Justice](#)

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
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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.

Ministerial Expenses

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

Department [Department of Justice](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$323.44
Reference ID	TCMS27846	
Transaction Date	14-APR-2008	
Purpose	Entertainment - Dinner Meeting - (7 Persons)	
Category	Amount	
Meals & Incidentals	\$286.23	
Tax	\$37.21	

Ministerial Expenses

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

Department [Department of Justice](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,343.06
Reference ID	TCMS26124		
Transaction Date	10-JUN-2008		
Purpose	Invitation to be the Guest Speaker at the Centre of Forensic Sciences Conference, Toronto, Ontario, 11 June 2008		
Category		Amount	
Accommodations		\$171.50	
Meals & Incidentals		\$57.14	
Travel		\$984.07	
Tax		\$130.35	

Ministerial Expenses

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

Department [Department of Justice](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,323.37
Reference ID	TCMS27267		
Transaction Date	26-JUN-2008		
Purpose	Meeting of Atlantic Ministers Responsible for Justice, Summerside, PEI, June 26-27, 2008		
Category		Amount	
Accommodations		\$134.12	
Meals & Incidentals		\$57.14	
Travel		\$995.03	
Tax		\$137.08	

Ministerial Expenses

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

Department [Department of Justice](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$354.03
Reference ID	TCMS27739		
Transaction Date	03-JUL-2008		
Purpose	Meetings in Exploits District (Meetings with MHA Clayton Forsey & Botwood Town Council (Prison & Community Policing), Vernon Brown (Gun Control)		
Category		Amount	
Accommodations		\$123.00	
Meals & Incidentals		\$26.54	
Travel		\$163.75	
Tax		\$40.74	

Ministerial Expenses

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

Department [Department of Justice](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$15.00
Reference ID	TCMS27845		
Transaction Date	10-JUL-2008		
Purpose	Meeting at the Supreme Court of Newfoundland and Labrador, Court of Appeal, on 10 July 2008		
Category		Amount	
Travel		\$13.27	
Tax		\$1.73	

Ministerial Expenses

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

Department [Department of Justice](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,093.65
Reference ID	TCMS28704		
Transaction Date	04-AUG-2008		
Purpose	To meet with Labrador Legal Services, Nunatsiavut Government & Innu Nation in Happy Valley-Goose Bay, NL		
Category		Amount	
Accommodations		\$104.00	
Meals & Incidentals		\$70.79	
Travel		\$793.04	
Tax		\$125.82	

Ministerial Expenses

Name **Honourable Jerome P. Kennedy, Q.C**

Department **Department of Justice**

[Back to Summary](#)

Travel Claim Details		Amount	\$38.08
Reference ID	TCMS30036		
Transaction Date	11-AUG-2008		
Purpose	To attend Youth Criminal Justice Act (YCJA) Review Roundtable, Delta Hotel, St. John's, NL on 11 August 2008		
Category		Amount	
Meals & Incidentals		\$26.40	
Travel		\$7.30	
Tax		\$4.38	

Ministerial Expenses

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

Department [Department of Justice](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$639.73
Reference ID	TCMS30306		
Transaction Date	24-AUG-2008		
Purpose	Visit to Conne River, NL, and Meeting with Town Council of Gander, NL, on Monday, 25 August 2008		
Category		Amount	
Accommodations		\$199.95	
Meals & Incidentals		\$70.78	
Travel		\$295.39	
Tax		\$73.61	

Ministerial Expenses

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

Department [Department of Justice](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$3,095.54
Reference ID	TCMS30332	
Transaction Date	01-SEP-2008	
Purpose	To attend F/P/T Meeting of Ministers Responsible for Justice, Quebec City, Quebec, on 3-5 September 2008	
Category	Amount	
Accommodations	\$940.21	
Meals & Incidentals	\$282.24	
Travel	\$1,626.95	
Tax	\$246.14	

Ministerial Expenses

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

Department [Department of Justice](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,169.59
Reference ID	TCMS31578	
Transaction Date	11-SEP-2008	
Purpose	Meeting with Mr. Gerard LaForest regarding legal issues	
Category	Amount	
Accommodations	\$145.00	
Meals & Incidentals	\$73.01	
Travel	\$817.03	
Tax	\$134.55	

Ministerial Expenses

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

Department [Department of Justice](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,381.91
Reference ID	TCMS33366		
Transaction Date	23-OCT-2008		
Purpose	Consultations on the purchase of waterbombers for the Department of Works, Services and Transportation		
Category		Amount	
Accommodations		\$279.33	
Meals & Incidentals		\$68.09	
Travel		\$933.34	
Tax		\$101.15	

Ministerial Expenses

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

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-JUL-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
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.			

Ministerial Expenses

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

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	23-JUL-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

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

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$842.50
Source	PAYROLL		
Payment Date	06-AUG-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$842.50	
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.			

Ministerial Expenses

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

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	20-AUG-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

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

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$583.74
Source	PAYROLL		
Payment Date	03-SEP-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$583.74
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.			

Ministerial Expenses

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

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	17-SEP-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

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

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	01-OCT-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
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.			

Ministerial Expenses

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

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	15-OCT-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

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

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$554.77
Source	PAYROLL		
Payment Date	29-OCT-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$554.77
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.			