

# Ministerial Expenses

Name **Honourable Dianne Whalen**  
Department **Department of Transportation and Works**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS26653	09-JUN-2008	To meet with Long Island Causeway Committee	18-SEP-2008	\$636.46
TCMS28573	08-JUL-2008	Entertainment of July 8th, 2008	15-SEP-2008	\$48.92
TCMS28566	14-JUL-2008	To meet with various communities and groups in Labrador	16-SEP-2008	\$1,767.22
TCMS29747	18-AUG-2008	To visit road closure site at Gambo	24-SEP-2008	\$48.73
TCMS29766	19-AUG-2008	Travel to Daniel's Harbour to visit new highway construction site	24-SEP-2008	\$917.64
PAYROLL	03-SEP-2008	Automobile and Related Expenses	03-SEP-2008	\$256.08
TCMS32143	05-SEP-2008	Official Opening of Nicholsville Bridge	13-NOV-2008	\$743.74
TCMS32136	10-SEP-2008	Meeting of Atlantic Transportation Ministers in Charlottetown	29-OCT-2008	\$1,146.19
PAYROLL	17-SEP-2008	Automobile and Related Expenses	17-SEP-2008	\$195.54
TCMS32389	06-OCT-2008	Municipalities Newfoundland and Labrador 58th Annual Convention and Trade Show	20-NOV-2008	\$1,140.79
PAYROLL	29-OCT-2008	Automobile and Related Expenses	29-OCT-2008	\$396.29
			<b>Total</b>	<b>\$7,297.60</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>\$636.46</b>
<b>Reference ID</b>	<a href="#">TCMS26653</a>	
<b>Transaction Date</b>	<a href="#">09-JUN-2008</a>	
<b>Purpose</b>	<a href="#">To meet with Long Island Causeway Committee</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$22.12</a>
<a href="#">Travel</a>		<a href="#">\$547.67</a>
<a href="#">Tax</a>		<a href="#">\$66.67</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$48.92</b>
<b>Reference ID</b>	TCMS28573	
<b>Transaction Date</b>	08-JUL-2008	
<b>Purpose</b>	Entertainment of July 8th, 2008	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals		\$37.98
Travel		\$6.00
Tax		\$4.94

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,767.22</b>
<b>Reference ID</b>	TCMS28566	
<b>Transaction Date</b>	14-JUL-2008	
<b>Purpose</b>	To meet with various communities and groups in Labrador	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$488.00
Meals & Incidentals		\$218.50
Travel		\$860.26
Tax		\$200.46

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$48.73</b>
<b>Reference ID</b>	<a href="#">TCMS29747</a>		
<b>Transaction Date</b>	<a href="#">18-AUG-2008</a>		
<b>Purpose</b>	<a href="#">To visit road closure site at Gambo</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$38.71</a>
<a href="#">Travel</a>			<a href="#">\$5.00</a>
<a href="#">Tax</a>			<a href="#">\$5.02</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$917.64</b>
<b>Reference ID</b>	TCMS29766		
<b>Transaction Date</b>	19-AUG-2008		
<b>Purpose</b>	Travel to Daniel's Harbour to visit new highway construction site		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$127.67	
Travel		\$686.11	
Tax		\$103.86	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$743.74</b>
<b>Reference ID</b>	TCMS32143		
<b>Transaction Date</b>	05-SEP-2008		
<b>Purpose</b>	Official Opening of Nicholasville Bridge		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$22.12
Travel			\$636.05
Tax			\$85.57

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,146.19</b>
<b>Reference ID</b>	TCMS32136		
<b>Transaction Date</b>	10-SEP-2008		
<b>Purpose</b>	Meeting of Atlantic Transportation Ministers in Charlottetown		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$377.40	
Meals & Incidentals		\$141.78	
Travel		\$494.89	
Tax		\$132.12	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,140.79</b>
<b>Reference ID</b>	TCMS32389		
<b>Transaction Date</b>	06-OCT-2008		
<b>Purpose</b>	Municipalities Newfoundland and Labrador 58th Annual Convention and Trade Show		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$136.00	
Meals & Incidentals		\$61.94	
Travel		\$811.60	
Tax		\$131.25	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$256.08</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">03-SEP-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$256.08</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>\$195.54</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">17-SEP-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$195.54</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>\$396.29</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="#">\$396.29</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>			