

# Ministerial Expenses

Name

Honourable Ross Wiseman

Department

Department of Health and Community Services

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS24899	16-MAY-2008	To attend Sir Wilfred Grenfell College Convocation, Western Regional School of Nursing Graduation Ceremony & meeting with Western Health	04-JUL-2008	\$1,112.60
TCMS26151	30-MAY-2008	Travel to St. John's to attend Ministerial/departmental business	10-JUL-2008	\$615.00
TCMS26330	16-JUN-2008	Travel to St. John's to attend Ministerial/departmental business at headquarters	10-JUL-2008	\$462.00
TCMS27434	24-JUN-2008	Travel to St. John's to attend Ministerial/departmental business at Headquarters	21-JUL-2008	\$721.00
TCMS27425	02-JUL-2008	To attend meetings in Gander and Grand Falls-Windsor re health care and to attend the Exploits Chamber of Commerce Luncheon (guest speaker)	21-JUL-2008	\$341.40
PAYROLL	09-JUL-2008	Automobile and Related Expenses	09-JUL-2008	\$307.69
TCMS28213	11-JUL-2008	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	13-AUG-2008	\$615.00
TCMS28215	18-JUL-2008	Travel to Gander for Health related meetings	13-AUG-2008	\$40.00
PAYROLL	23-JUL-2008	Automobile and Related Expenses	23-JUL-2008	\$916.91
PAYROLL	23-JUL-2008	Automobile and Related Expenses	23-JUL-2008	\$307.69
Invoice	01-AUG-2008	Taxi charge incurred by Minister during reporting period (tax inclusive)		\$20.25
PAYROLL	06-AUG-2008	Automobile and Related Expenses	06-AUG-2008	\$305.52
PAYROLL	06-AUG-2008	Automobile and Related Expenses	06-AUG-2008	\$305.92
TCMS29072	11-AUG-2008	Travel to St. John's to attend Ministerial/Departmental business	22-AUG-2008	\$437.00
TCMS29914	15-AUG-2008	Cancelled trip - fee charged by Travel Agency	09-SEP-2008	\$56.50
TCMS29901	19-AUG-2008	Travel to St. John's to attend Ministerial/Departmental business	09-SEP-2008	\$761.00
PAYROLL	20-AUG-2008	Automobile and Related Expenses	20-AUG-2008	\$307.69
TCMS30484	02-SEP-2008	Travel to St. John's to attend Ministerial/Departmental business	19-SEP-2008	\$615.00
PAYROLL	03-SEP-2008	Automobile and Related Expenses	03-SEP-2008	\$307.69
TCMS30192	03-SEP-2008	FPT Ministers of Health Meeting	17-SEP-2008	\$1,489.54
TCMS31077	16-SEP-2008	Travel to St. John's to attend Ministerial/Departmental business	30-SEP-2008	\$409.00
PAYROLL	17-SEP-2008	Automobile and Related Expenses	17-SEP-2008	\$307.69
TCMS32327	25-SEP-2008	Travel to St. John's to attend Ministerial/Departmental business	23-OCT-2008	\$771.00

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS32221	29-SEP-2008	Travel to Labrador coast to tour health clinics and meetings with Nunatsiavut Government	23-OCT-2008	\$1,427.80
PAYROLL	01-OCT-2008	Automobile and Related Expenses	01-OCT-2008	\$307.69
TCMS33111	14-OCT-2008	Travel to St. John's to attend Ministerial/ Departmental business	03-NOV-2008	\$593.00
PAYROLL	15-OCT-2008	Automobile and Related Expenses	15-OCT-2008	\$307.69
TCMS33114	21-OCT-2008	To speak to Nurses Union Convention and meet with Western Memorial Hospital and representative from the Town of Channel-Port aux Basques and representatives of NL Dental Assoc.	03-NOV-2008	\$704.35
TCMS33741	27-OCT-2008	Travel to St. John's to attend Ministerial/ Departmental business	20-NOV-2008	\$462.00
PAYROLL	29-OCT-2008	Automobile and Related Expenses	29-OCT-2008	\$820.37
PAYROLL	29-OCT-2008	Automobile and Related Expenses	29-OCT-2008	\$307.69
TCMS34113	03-NOV-2008	Travel to St. John's to attend Ministerial/ Departmental business	20-NOV-2008	\$437.00
TCMS34335	08-NOV-2008	To speak at ALS Atlantic Conference	20-NOV-2008	\$1,208.43
TCMS34369	10-NOV-2008	To Attend Poverty Reduction Roundtable & Public Discussions	20-NOV-2008	\$40.00
TCMS34930	11-NOV-2008	Travel to St. John's to attend Ministerial/ Departmental business	28-NOV-2008	\$799.00
PAYROLL	12-NOV-2008	Automobile and Related Expenses	12-NOV-2008	\$307.69
PAYROLL	26-NOV-2008	Automobile and Related Expenses	26-NOV-2008	\$307.69
PAYROLL	26-NOV-2008	Automobile and Related Expenses	26-NOV-2008	\$187.32
			<b>Total</b>	<b>\$19,750.81</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>\$1,112.60</b>
<b>Reference ID</b>	TCMS24899		
<b>Transaction Date</b>	16-MAY-2008		
<b>Purpose</b>	To attend Sir Wilfred Grenfell College Convocation, Western Regional School of Nursing Graduation Ceremony & meeting with Western Health		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$54.65	
Travel		\$929.76	
Tax		\$128.19	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$615.00</b>
<b>Reference ID</b>	TCMS26151		
<b>Transaction Date</b>	30-MAY-2008		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$265.00	
Meals & Incidentals		\$309.74	
Tax		\$40.26	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$462.00</b>
<b>Reference ID</b>	TCMS26330		
<b>Transaction Date</b>	16-JUN-2008		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/departmental business at headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$212.00	
Meals & Incidentals		\$221.25	
Tax		\$28.75	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$721.00</b>
<b>Reference ID</b>	TCMS27434		
<b>Transaction Date</b>	24-JUN-2008		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/departmental business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$371.00	
Meals & Incidentals		\$309.73	
Tax		\$40.27	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$341.40</b>
<b>Reference ID</b>	TCMS27425		
<b>Transaction Date</b>	02-JUL-2008		
<b>Purpose</b>	To attend meetings in Gander and Grand Falls-Windsor re health care and to attend the Exploits Chamber of Commerce Luncheon (guest speaker)		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$191.00	
Meals & Incidentals		\$111.12	
Tax		\$39.28	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$615.00</b>
<b>Reference ID</b>	<a href="#">TCMS28213</a>		
<b>Transaction Date</b>	<a href="#">11-JUL-2008</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$265.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$309.74</a>	
<a href="#">Tax</a>		<a href="#">\$40.26</a>	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$40.00</b>
<b>Reference ID</b>	TCMS28215		
<b>Transaction Date</b>	18-JUL-2008		
<b>Purpose</b>	Travel to Gander for Health related meetings		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$35.39
Tax			\$4.61

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$437.00</b>
<b>Reference ID</b>	TCMS29072		
<b>Transaction Date</b>	11-AUG-2008		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$212.00	
Meals & Incidentals		\$199.12	
Tax		\$25.88	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$56.50</b>
<b>Reference ID</b>	TCMS29914		
<b>Transaction Date</b>	15-AUG-2008		
<b>Purpose</b>	Cancelled trip - fee charged by Travel Agency		
<b>Category</b>		<b>Amount</b>	
Travel		\$50.00	
Tax		\$6.50	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$761.00</b>
<b>Reference ID</b>	TCMS29901		
<b>Transaction Date</b>	19-AUG-2008		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$371.00	
Meals & Incidentals		\$345.14	
Tax		\$44.86	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$615.00</b>
<b>Reference ID</b>	TCMS30484		
<b>Transaction Date</b>	02-SEP-2008		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$265.00
Meals & Incidentals			\$309.75
Tax			\$40.25

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,489.54</b>
<b>Reference ID</b>	TCMS30192		
<b>Transaction Date</b>	03-SEP-2008		
<b>Purpose</b>	FPT Ministers of Health Meeting		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$442.22	
Meals & Incidentals		\$26.19	
Travel		\$888.12	
Tax		\$133.01	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$409.00</b>
<b>Reference ID</b>	TCMS31077		
<b>Transaction Date</b>	16-SEP-2008		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$159.00	
Meals & Incidentals		\$221.25	
Tax		\$28.75	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$771.00</b>
<b>Reference ID</b>	TCMS32327		
<b>Transaction Date</b>	25-SEP-2008		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$371.00	
Meals & Incidentals		\$354.00	
Tax		\$46.00	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,427.80</b>
<b>Reference ID</b>	TCMS32221		
<b>Transaction Date</b>	29-SEP-2008		
<b>Purpose</b>	Travel to Labrador coast to tour health clinics and meetings with Nunatsiavut Government		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$299.00	
Meals & Incidentals		\$97.34	
Travel		\$867.19	
Tax		\$164.27	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$593.00</b>
<b>Reference ID</b>	TCMS33111		
<b>Transaction Date</b>	14-OCT-2008		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/ Departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$318.00	
Meals & Incidentals		\$243.35	
Tax		\$31.65	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$704.35</b>
<b>Reference ID</b>	TCMS33114		
<b>Transaction Date</b>	21-OCT-2008		
<b>Purpose</b>	To speak to Nurses Union Convention and meet with Western Memorial Hospital and representative from the Town of Channel-Port aux Basques and representatives of NL Dental Assoc.		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$22.12	
Travel		\$561.85	
Tax		\$120.38	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$462.00</b>
<b>Reference ID</b>	TCMS33741		
<b>Transaction Date</b>	27-OCT-2008		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/ Departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$212.00	
Meals & Incidentals		\$221.25	
Tax		\$28.75	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$437.00</b>
<b>Reference ID</b>	TCMS34113		
<b>Transaction Date</b>	03-NOV-2008		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/ Departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$212.00	
Meals & Incidentals		\$199.12	
Tax		\$25.88	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,208.43</b>
<b>Reference ID</b>	TCMS34335	
<b>Transaction Date</b>	08-NOV-2008	
<b>Purpose</b>	To speak at ALS Atlantic Conference	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals		\$44.25
Travel		\$1,025.16
Tax		\$139.02

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$40.00</b>
<b>Reference ID</b>	TCMS34369		
<b>Transaction Date</b>	10-NOV-2008		
<b>Purpose</b>	To Attend Poverty Reduction Roundtable & Public Discussions		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$35.39
Tax			\$4.61

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$799.00</b>
<b>Reference ID</b>	TCMS34930		
<b>Transaction Date</b>	11-NOV-2008		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/ Departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$424.00	
Meals & Incidentals		\$331.87	
Tax		\$43.13	



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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</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>			<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="#">23-JUL-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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>\$916.91</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">23-JUL-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$916.91</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>\$305.52</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="#">\$305.52</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>\$305.92</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="#">\$305.92</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>\$307.69</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="#">\$307.69</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>\$307.69</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>		<a href="#">\$307.69</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">17-SEP-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="#">01-OCT-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<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="#">15-OCT-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<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="#">29-OCT-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>			

# Ministerial Expenses

Name **Honourable Ross Wiseman**  
Department **Department of Health and Community Services**

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$820.37</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="#">\$820.37</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>			

# Ministerial Expenses

Name **Honourable Ross Wiseman**  
Department **Department of Health and Community Services**

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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>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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>			

# Ministerial Expenses

Name **Honourable Ross Wiseman**  
Department **Department of Health and Community Services**

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$187.32</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">26-NOV-2008</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$187.32</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>			

# Ministerial Expenses

Name **Honourable Ross Wiseman**  
Department **Department of Health and Community Services**

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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>		
<b>Category</b>		<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>			

# Ministerial Expenses

**Name** [Honourable Ross Wiseman](#)

**Department** [Department of Health and Community Services](#)

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Other Transaction(s) Details		Amount
<b>Source</b>	<a href="#">Invoice</a>	<a href="#">\$20.25</a>
<b>Transaction Date</b>	<a href="#">01-AUG-2008</a>	
<b>Description</b>	<a href="#">Taxi charge incurred by Minister during reporting period (tax inclusive)</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Travel</a>		<a href="#">\$20.25</a>