

# Ministerial Expenses

**Name** Honourable Kathy Dunderdale  
**Department** Department of Natural Resources

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS36831	09-DEC-2008	To attend meetings with Union and Town Officials in Grand Falls-Windsor	07-JAN-2009	\$850.66
NRJE09074	12-DEC-2008	Charter flight with Innu Mikun from Goose Bay to attend meetings in Hopedale, Nain, and Voisey's Bay.		\$815.03
TCMS37650	05-JAN-2009	To attend meetings in Halifax with Minister Lisa Raitt and Atlantic Ministers re Federal Budget	09-JAN-2009	\$1,613.68
Various Invoices	18-JAN-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$25.75
TCMS39928	02-FEB-2009	To attend Cabinet Sub-Committee on Turner Review and Investigation in Happy Valley-Goose Bay	24-FEB-2009	\$920.58
TCMS40411	05-FEB-2009	To attend F/P/T Agric. Ministers' Meetings and meet with Federal Officials	24-FEB-2009	\$1,836.10
TCMS41860	17-FEB-2009	To attend Meetings in Labrador West with Union and Town Officials/Cabinet Retreat in Corner Brook	13-MAR-2009	\$1,921.65
TCMS42254	17-FEB-2009	Gas Receipt omitted from previous claim/Cabinet Retreat	26-MAR-2009	\$16.86
PAYROLL	18-FEB-2009	Automobile and Related Expenses	18-FEB-2009	\$558.20
TCMS40447	01-MAR-2009	Registration Fees for PDAC 2009	27-FEB-2009	\$385.00
Various Invoices	04-MAR-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$54.50
PAYROLL	01-APR-2009	Automobile and Related Expenses	01-APR-2009	\$255.17
TCMS44908	06-APR-2009	To attend F/P/T annual Meeting of Ministers Responsible for the Status of Women	28-APR-2009	\$3,964.54
PAYROLL	15-APR-2009	Automobile and Related Expenses	15-APR-2009	\$8,000.00
Invoice 47071	27-APR-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$12.00
TCMS47133	01-MAY-2009	To attend Offshore Technology Conference in Houston, Texas	26-MAY-2009	\$5,172.11
			<b>Total</b>	<b>\$26,401.83</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>\$850.66</b>
<b>Reference ID</b>	TCMS36831		
<b>Transaction Date</b>	09-DEC-2008		
<b>Purpose</b>	To attend meetings with Union and Town Officials in Grand Falls-Windsor		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$22.12
Travel			\$730.67
Tax			\$97.87

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Travel Claim Details		Amount	\$1,613.68
Reference ID	TCMS37650		
Transaction Date	05-JAN-2009		
Purpose	To attend meetings in Halifax with Minister Lisa Raitt and Atlantic Ministers re Federal Budget		
Category		Amount	
Meals & Incidentals		\$14.60	
Travel		\$1,417.48	
Tax		\$181.60	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$920.58</b>
<b>Reference ID</b>	TCMS39928		
<b>Transaction Date</b>	02-FEB-2009		
<b>Purpose</b>	To attend Cabinet Sub-Committee on Turner Review and Investigation in Happy Valley-Goose Bay		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$30.97	
Travel		\$783.69	
Tax		\$105.92	

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<b>Travel Claim Details</b>		<b>Amount</b>	\$1,836.10
Reference ID	TCMS40411		
Transaction Date	05-FEB-2009		
Purpose	To attend F/P/T Agric. Ministers' Meetings and meet with Federal Officials		
Category		<b>Amount</b>	
Accommodations		\$257.78	
Meals & Incidentals		\$57.14	
Travel		\$1,333.84	
Tax		\$187.34	

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Travel Claim Details		Amount	\$1,921.65
Reference ID	TCMS41860		
Transaction Date	17-FEB-2009		
Purpose	To attend Meetings in Labrador West with Union and Town Officials/Cabinet Retreat in Corner Brook		
Category		Amount	
Accommodations		\$390.00	
Meals & Incidentals		\$181.41	
Travel		\$1,232.12	
Other Expenses		-\$102.96	
Tax		\$221.08	

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Travel Claim Details		Amount	\$16.86
Reference ID	TCMS42254		
Transaction Date	17-FEB-2009		
Purpose	Gas Receipt omitted from previous claim/Cabinet Retreat		
Category		Amount	
Travel		\$14.92	
Tax		\$1.94	

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Travel Claim Details		Amount	\$385.00
Reference ID	TCMS40447		
Transaction Date	01-MAR-2009		
Purpose	Registration Fees for PDAC 2009		
Category		Amount	
Other Expenses		\$366.67	
Tax		\$18.33	

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<b>Travel Claim Details</b>		<b>Amount</b>	\$3,964.54
Reference ID	TCMS44908		
Transaction Date	06-APR-2009		
Purpose	To attend F/P/T annual Meeting of Ministers Responsible for the Status of Women		
Category		<b>Amount</b>	
Accommodations		\$305.70	
Meals & Incidentals		\$107.73	
Travel		\$3,129.01	
Tax		\$422.10	

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Travel Claim Details		Amount	\$5,172.11
Reference ID	TCMS47133		
Transaction Date	01-MAY-2009		
Purpose	To attend Offshore Technology Conference in Houston, Texas		
Category		Amount	
Accommodations		\$1,615.76	
Meals & Incidentals		\$507.81	
Travel		\$2,531.84	
Tax		\$516.70	

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Payroll Details	Amount	\$558.20
Source	PAYROLL	
Payment Date	18-FEB-2009	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses		\$558.20

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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Payroll Details	Amount
Source	PAYROLL
Payment Date	01-APR-2009
Description	Automobile and Related Expenses
Category	Amount
Other Expenses	\$255.17

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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Payroll Details	Amount
Source	PAYROLL
Payment Date	15-APR-2009
Description	Automobile and Related Expenses
Category	Amount
Other Expenses	\$8,000.00

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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Other Transaction(s) Details		Amount	\$815.03
<b>Source</b>	NRJE09074		
<b>Transaction Date</b>	12-DEC-2008		
<b>Description</b>	Charter flight with Innu Mikun from Goose Bay to attend meetings in Hopedale, Nain, and Voisey's Bay.		
Category		Amount	
Travel			\$815.03

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Other Transaction(s) Details		Amount	\$25.75
<b>Source</b>	Various Invoices		
<b>Transaction Date</b>	18-JAN-2009		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$25.75

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Other Transaction(s) Details		Amount	\$54.50
<b>Source</b>	Various Invoices		
<b>Transaction Date</b>	04-MAR-2009		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive).		
<b>Category</b>		Amount	
Travel			\$54.50

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Other Transaction(s) Details		Amount	\$12.00
<b>Source</b>	Invoice 47071		
<b>Transaction Date</b>	27-APR-2009		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive).		
<b>Category</b>		Amount	
Travel			\$12.00