

Ministerial Expenses

Name Mr. Harry Harding
Department Parliamentary Secretary to the Minister Responsible for the Forestry and Agrifoods Agency

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
Invoice 114085	26-APR-0009	Taxi charges incurred by Parliamentary Secretary during reporting period (tax inclusive).		\$8.00
TCMS35227	14-NOV-2008	Guest Speaker at Canadian Institute of Foresters (Gander)	04-DEC-2008	\$91.45
TCMS39606	20-JAN-2009	To Represent Minister at NL Furbreeders Association AGM	25-FEB-2009	\$128.50
TCMS41803	22-FEB-2009	To represent Minister at the official opening of Oil and Gas Week at College of the North Atlantic, St. John's, NL	18-MAR-2009	\$257.80
TCMS43257	11-MAR-2009	To represent Minister at NL Federation of Agriculture AGM in Gander, NL	03-APR-2009	\$272.15
TCMS43253	17-MAR-2009	To represent Minister at NL Chicken Farmers/Egg Producers AGM	03-APR-2009	\$272.80
				Total \$1,030.70

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Travel Claim Details		Amount	\$91.45
Reference ID	TCMS35227		
Transaction Date	14-NOV-2008		
Purpose	Guest Speaker at Canadian Institute of Foresters (Gander)		
Category		Amount	
Travel		\$80.93	
Tax		\$10.52	

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Travel Claim Details		Amount	\$128.50
Reference ID	TCMS39606		
Transaction Date	20-JAN-2009		
Purpose	To Represent Minister at NL Furbreeders Association AGM		
Category		Amount	
Meals & Incidentals			\$13.27
Travel			\$100.44
Tax			\$14.79

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Travel Claim Details		Amount	\$257.80
Reference ID	TCMS41803		
Transaction Date	22-FEB-2009		
Purpose	To represent Minister at the official opening of Oil and Gas Week at College of the North Atlantic, St. John's, NL		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$30.97	
Travel		\$150.27	
Tax		\$23.56	

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Travel Claim Details		Amount	\$272.15
Reference ID	TCMS43257		
Transaction Date	11-MAR-2009		
Purpose	To represent Minister at NL Federation of Agriculture AGM in Gander, NL		
Category		Amount	
Accommodations		\$105.00	
Meals & Incidentals		\$35.39	
Travel		\$100.44	
Tax		\$31.32	

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Travel Claim Details		Amount	\$272.80
Reference ID	TCMS43253		
Transaction Date	17-MAR-2009		
Purpose	To represent Minister at NL Chicken Farmers/Egg Producers AGM		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$44.24	
Travel		\$150.27	
Tax		\$25.29	

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Other Transaction(s) Details		Amount	\$8.00
Source	Invoice 114085		
Transaction Date	26-APR-0009		
Description	Taxi charges incurred by Parliamentary Secretary during reporting period (tax inclusive).		
Category		Amount	
Travel			\$8.00