

# Ministerial Expenses

**Name** Honourable Thomas J. Hedderon  
**Department** Department of Fisheries and Aquaculture

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS35454	06-NOV-2008	Luncheon	10-DEC-2008	\$106.07
TCMS35228	17-NOV-2008	2008 Biennial Convention LFUSC	10-DEC-2008	\$791.48
TCMS40412	08-DEC-2008	Entertainment	17-FEB-2009	\$42.66
Invoice 112093	11-DEC-2008	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$27.00
PAYROLL	24-DEC-2008	Automobile and Related Expenses	24-DEC-2008	\$435.62
TCMS40110	25-JAN-2009	Tour and meetings on the Southcoast	17-FEB-2009	\$1,499.02
TCMS41768	05-FEB-2009	ACFAM meeting in Moncton	20-MAR-2009	\$1,275.01
TCMS42530	10-FEB-2009	Entertainment	20-MAR-2009	\$30.57
TCMS41033	19-FEB-2009	Cabinet Retreat	02-MAR-2009	\$786.28
PAYROLL	04-MAR-2009	Automobile and Related Expenses	04-MAR-2009	\$1,245.40
TCMS39696	13-MAR-2009	To attend the Boston Seafood Show	09-FEB-2009	\$455.86
TCMS43110	13-MAR-2009	Boston Seafood Show	08-APR-2009	\$1,793.81
TCMS45700	26-MAR-2009	Entertainment	30-APR-2009	\$59.48
TCMS43878	27-MAR-2009	CSA meeting in Rocky Harbour	20-APR-2009	\$622.52
TCMS46026	28-MAR-2009	To attend meetings in Ottawa with EU Reps.	05-MAY-2009	\$53.67
TCMS44199	29-MAR-2009	To attend meetings in Ottawa with EU Reps.	30-APR-2009	\$2,981.81
TCMS45109	31-MAR-2009	To attend meetings in Ottawa with EU Reps	28-APR-2009	\$118.32
PAYROLL	01-APR-2009	Automobile and Related Expenses	01-APR-2009	\$597.72
TCMS44569	01-APR-2009	Lunch Meeting	20-APR-2009	\$56.38
TCMS45586	16-APR-2009	To attend meeting in Ottawa - Seals	30-APR-2009	\$138.04
TCMS45627	17-APR-2009	Meetings in Ottawa - Seals	30-APR-2009	\$1,557.94
Various Invoices	23-APR-2009	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$38.00
TCMS45787	24-APR-2009	Attend Trade Show/Sustainable Hunting Association	30-APR-2009	\$458.00
TCMS45633	25-APR-2009	Attend Trade Show/Sustainable Hunting Association	30-APR-2009	\$3,457.63
PAYROLL	29-APR-2009	Automobile and Related Expenses	29-APR-2009	\$8,000.00
TCMS47053	04-MAY-2009	Mussel Industry Tour	21-MAY-2009	\$1,313.08
PAYROLL	13-MAY-2009	Automobile and Related Expenses	13-MAY-2009	\$802.41

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
1481097	29-MAY-2009	Expenses incurred prior to cancellation of travel to attend Trade Show/Sustainable Hunting Association.		-\$3,388.70
1485814	29-MAY-2009	Reimbursement of travel expenses incurred prior to trip cancellation.		-\$57.63
				<b>Total</b> \$25,297.45

**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>\$106.07</b>
Reference ID	TCMS35454		
Transaction Date	06-NOV-2008		
Purpose	Luncheon		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$95.25
Tax			\$10.82

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$791.48</b>
Reference ID	TCMS35228		
Transaction Date	17-NOV-2008		
Purpose	2008 Biennial Convention LFUSC		
Category		<b>Amount</b>	
Accommodations		\$81.81	
Meals & Incidentals		\$4.42	
Travel		\$614.40	
Tax		\$90.85	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$42.66</b>
Reference ID	TCMS40412		
Transaction Date	08-DEC-2008		
Purpose	Entertainment		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$37.75	
Tax		\$4.91	

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Travel Claim Details		Amount	\$1,499.02
Reference ID	TCMS40110		
Transaction Date	25-JAN-2009		
Purpose	Tour and meetings on the Southcoast		
Category		Amount	
Accommodations		\$259.40	
Meals & Incidentals		\$97.33	
Travel		\$969.84	
Tax		\$172.45	

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Travel Claim Details		Amount	\$1,275.01
Reference ID	TCMS41768		
Transaction Date	05-FEB-2009		
Purpose	ACFAM meeting in Moncton		
Category		Amount	
Accommodations		\$139.00	
Meals & Incidentals		\$53.10	
Travel		\$936.24	
Tax		\$146.67	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$30.57</b>
Reference ID	TCMS42530		
Transaction Date	10-FEB-2009		
Purpose	Entertainment		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$27.05
Tax			\$3.52

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Travel Claim Details		Amount	\$786.28
Reference ID	TCMS41033		
Transaction Date	19-FEB-2009		
Purpose	Cabinet Retreat		
Category		Amount	
Accommodations		\$114.95	
Meals & Incidentals		\$48.66	
Travel		\$532.20	
Tax		\$90.47	

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Travel Claim Details		Amount	\$455.86
Reference ID	TCMS39696		
Transaction Date	13-MAR-2009		
Purpose	To attend the Boston Seafood Show		
Category		Amount	
Travel		\$445.91	
Tax		\$9.95	

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Travel Claim Details		Amount	\$1,793.81
Reference ID	TCMS43110		
Transaction Date	13-MAR-2009		
Purpose	Boston Seafood Show		
Category		Amount	
Accommodations		\$1,349.36	
Meals & Incidentals		\$257.12	
Travel		\$187.33	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$59.48</b>
Reference ID	TCMS45700		
Transaction Date	26-MAR-2009		
Purpose	Entertainment		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$52.64
Tax			\$6.84

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Travel Claim Details		Amount	\$622.52
Reference ID	TCMS43878		
Transaction Date	27-MAR-2009		
Purpose	CSA meeting in Rocky Harbour		
Category		Amount	
Meals & Incidentals			\$8.85
Travel			\$546.81
Tax			\$66.86

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$53.67</b>
Reference ID	TCMS46026		
Transaction Date	28-MAR-2009		
Purpose	To attend meetings in Ottawa with EU Reps.		
<b>Category</b>		<b>Amount</b>	
Travel			\$47.92
Tax			\$5.75

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<b>Travel Claim Details</b>		<b>Amount</b>	\$2,981.81
Reference ID	TCMS44199		
Transaction Date	29-MAR-2009		
Purpose	To attend meetings in Ottawa with EU Reps.		
Category		<b>Amount</b>	
Accommodations		\$300.66	
Meals & Incidentals		\$154.04	
Travel		\$2,210.83	
Tax		\$316.28	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$118.32</b>
<b>Reference ID</b>	TCMS45109		
<b>Transaction Date</b>	31-MAR-2009		
<b>Purpose</b>	To attend meetings in Ottawa with EU Reps		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$105.64	
Tax		\$12.68	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$56.38</b>
Reference ID	TCMS44569		
Transaction Date	01-APR-2009		
Purpose	Lunch Meeting		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$49.89
Tax			\$6.49

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Travel Claim Details		Amount	\$138.04
Reference ID	TCMS45586		
Transaction Date	16-APR-2009		
Purpose	To attend meeting in Ottawa - Seals		
Category		Amount	
Accommodations		\$123.25	
Tax		\$14.79	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,557.94</b>
Reference ID	TCMS45627		
Transaction Date	17-APR-2009		
Purpose	Meetings in Ottawa - Seals		
Category		<b>Amount</b>	
Meals & Incidentals		\$34.37	
Travel		\$1,356.64	
Tax		\$166.93	

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Travel Claim Details		Amount	\$458.00
Reference ID	TCMS45787		
Transaction Date	24-APR-2009		
Purpose	Attend Trade Show/Sustainable Hunting Association		
Category		Amount	
Travel		\$408.93	
Tax		\$49.07	

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Travel Claim Details		Amount	\$3,457.63
Reference ID	TCMS45633		
Transaction Date	25-APR-2009		
Purpose	Attend Trade Show/Sustainable Hunting Association		
Category		Amount	
Travel		\$3,087.17	
Tax		\$370.46	

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Travel Claim Details		Amount	\$1,313.08
Reference ID	TCMS47053		
Transaction Date	04-MAY-2009		
Purpose	Mussel Industry Tour		
Category		Amount	
Accommodations		\$69.62	
Meals & Incidentals		\$26.78	
Travel		\$1,075.99	
Tax		\$140.69	

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Payroll Details		Amount	\$435.62
Source	PAYROLL		
Payment Date	24-DEC-2008		
Description	Automobile and Related Expenses		
Category	Amount		
Other Expenses		\$435.62	

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	\$1,245.40
Source	PAYROLL		
Payment Date	04-MAR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,245.40

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	\$597.72
Source	PAYROLL		
Payment Date	01-APR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$597.72

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	\$8,000.00
Source	PAYROLL		
Payment Date	29-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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Payroll Details	Amount	\$802.41
Source	PAYROLL	
Payment Date	13-MAY-2009	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses		\$802.41

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	\$27.00
<b>Source</b>	Invoice 112093		
<b>Transaction Date</b>	11-DEC-2008		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive).		
<b>Category</b>		Amount	
Travel			\$27.00

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Other Transaction(s) Details		Amount	\$38.00
<b>Source</b>	Various Invoices		
<b>Transaction Date</b>	23-APR-2009		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive)		
<b>Category</b>		Amount	
Travel			\$38.00

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Other Transaction(s) Details		Amount	-\$57.63
<b>Source</b>	1485814		
<b>Transaction Date</b>	29-MAY-2009		
<b>Description</b>	Reimbursement of travel expenses incurred prior to trip cancellation.		
Category		Amount	
Travel			-\$57.63

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Other Transaction(s) Details		Amount	-\$3,388.70
<b>Source</b>	1481097		
<b>Transaction Date</b>	29-MAY-2009		
<b>Description</b>	Expenses incurred prior to cancellation of travel to attend Trade Show/Sustainable Hunting Association.		
Category		Amount	
Travel			-\$3,388.70