

Ministerial Expenses

Name Honourable Jerome P. Kennedy, Q.C
Department Department of Finance

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS42249	22-FEB-2008	Attend Cabinet Retreat - Corner Brook	23-MAR-2009	\$1,214.41
TCMS37256	03-DEC-2008	Finance Minister's Meeting in Saskatoon	07-JAN-2009	\$4,647.30
PAYROLL	10-DEC-2008	Automobile and Related Expenses	10-DEC-2008	\$307.69
PAYROLL	24-DEC-2008	Automobile and Related Expenses	24-DEC-2008	\$307.69
PAYROLL	07-JAN-2009	Automobile and Related Expenses	07-JAN-2009	\$307.69
TCMS39069	19-JAN-2009	PreBudget Consultations, Gander, Grand Falls, Twillingate	02-FEB-2009	\$836.17
PAYROLL	21-JAN-2009	Automobile and Related Expenses	21-JAN-2009	\$307.69
TCMS40754	21-JAN-2009	Pre Budget Meetings in Carbonear	26-FEB-2009	\$15.00
TCMS39592	26-JAN-2009	PreBudget Consultations Labrador	10-FEB-2009	\$1,410.98
TCMS39694	02-FEB-2009	Prebuget Consultaitons in Corner Brook & S'Ville	24-FEB-2009	\$667.04
PAYROLL	04-FEB-2009	Automobile and Related Expenses	04-FEB-2009	\$307.69
TCMS40756	09-FEB-2009	Pre Budget Meetings in Grand Bank, Marystow & Clarenville	26-FEB-2009	\$233.81
PAYROLL	18-FEB-2009	Automobile and Related Expenses	18-FEB-2009	\$307.69
TCMS42256	20-FEB-2009	PreBudget Consultations - St. Anthony	23-MAR-2009	\$823.36
PAYROLL	04-MAR-2009	Automobile and Related Expenses	04-MAR-2009	\$307.69
PAYROLL	04-MAR-2009	Automobile and Related Expenses	04-MAR-2009	\$186.65
PAYROLL	18-MAR-2009	Automobile and Related Expenses	18-MAR-2009	\$307.69
CSIDP58095	24-MAR-2009	Portion of airline charter to attend Cabinet Retreat, Corner Brook, February 2009.		\$721.43
TCMS44468	30-MAR-2009	Post Budget Speaking Engagement - Corner Brook Board of Trade	27-APR-2009	\$561.84
PAYROLL	01-APR-2009	Automobile and Related Expenses	01-APR-2009	\$447.58
PAYROLL	01-APR-2009	Automobile and Related Expenses	01-APR-2009	\$307.69
TCMS45011	14-APR-2009	Post Budget Speaking Engagement Stephenville Board of Trade	22-APR-2009	\$643.19
TCMS45391	14-APR-2009	Speaking Engagement - Stephenville Board of Trade	28-APR-2009	\$202.53
PAYROLL	15-APR-2009	Automobile and Related Expenses	15-APR-2009	\$307.69
TCMS45014	20-APR-2009	Meeting with Pensions Advisors in Toronto	27-MAY-2009	\$2,204.45
PAYROLL	29-APR-2009	Automobile and Related Expenses	29-APR-2009	\$307.69
PAYROLL	13-MAY-2009	Automobile and Related Expenses	13-MAY-2009	\$307.69

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	27-MAY-2009	Automobile and Related Expenses	27-MAY-2009	\$307.69
				Total \$18,815.71

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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Travel Claim Details		Amount	\$1,214.41
Reference ID	TCMS42249		
Transaction Date	22-FEB-2008		
Purpose	Attend Cabinet Retreat - Corner Brook		
Category		Amount	
Accommodations		\$229.90	
Meals & Incidentals		\$8.85	
Travel		\$835.94	
Tax		\$139.72	

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Travel Claim Details		Amount	\$4,647.30
Reference ID	TCMS37256		
Transaction Date	03-DEC-2008		
Purpose	Finance Minister's Meeting in Saskatoon		
Category		Amount	
Accommodations		\$466.11	
Meals & Incidentals		\$119.04	
Travel		\$3,709.69	
Tax		\$352.46	

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Travel Claim Details		Amount	\$836.17
Reference ID	TCMS39069		
Transaction Date	19-JAN-2009		
Purpose	PreBudget Consultations, Gander, Grand Falls, Twillingate		
Category		Amount	
Accommodations		\$112.00	
Meals & Incidentals		\$61.94	
Travel		\$566.03	
Tax		\$96.20	

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Travel Claim Details		Amount	\$15.00
Reference ID	TCMS40754		
Transaction Date	21-JAN-2009		
Purpose	Pre Budget Meetings in Carbonear		
Category		Amount	
Meals & Incidentals			\$13.27
Tax			\$1.73

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Travel Claim Details		Amount	\$1,410.98
Reference ID	TCMS39592		
Transaction Date	26-JAN-2009		
Purpose	PreBudget Consultations Labrador		
Category		Amount	
Accommodations		\$119.00	
Meals & Incidentals		\$88.50	
Travel		\$1,041.16	
Tax		\$162.32	

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Travel Claim Details		Amount	\$667.04
Reference ID	TCMS39694		
Transaction Date	02-FEB-2009		
Purpose	Prebuget Consultaitons in Corner Brook & S'Ville		
Category		Amount	
Meals & Incidentals			\$44.25
Travel			\$546.05
Tax			\$76.74

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Travel Claim Details		Amount	\$233.81
Reference ID	TCMS40756		
Transaction Date	09-FEB-2009		
Purpose	Pre Budget Meetings in Grand Bank, Marystow & Clarenville		
Category		Amount	
Accommodations		\$104.00	
Meals & Incidentals		\$104.06	
Tax		\$25.75	

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Travel Claim Details		Amount	\$823.36
Reference ID	TCMS42256		
Transaction Date	20-FEB-2009		
Purpose	PreBudget Consultations - St. Anthony		
Category		Amount	
Accommodations		\$85.50	
Meals & Incidentals		\$108.22	
Travel		\$534.90	
Tax		\$94.74	

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Travel Claim Details		Amount	\$561.84
Reference ID	TCMS44468		
Transaction Date	30-MAR-2009		
Purpose	Post Budget Speaking Engagement - Corner Brook Board of Trade		
Category		Amount	
Travel		\$501.64	
Tax		\$60.20	

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Travel Claim Details		Amount	\$643.19
Reference ID	TCMS45011		
Transaction Date	14-APR-2009		
Purpose	Post Budget Speaking Engagement Stephenville Board of Trade		
Category		Amount	
Meals & Incidentals			\$22.32
Travel			\$551.88
Tax			\$68.99

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Travel Claim Details		Amount	\$202.53
Reference ID	TCMS45391		
Transaction Date	14-APR-2009		
Purpose	Speaking Engagement - Stephenville Board of Trade		
Category		Amount	
Travel		\$179.23	
Tax		\$23.30	

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Travel Claim Details		Amount	\$2,204.45
Reference ID	TCMS45014		
Transaction Date	20-APR-2009		
Purpose	Meeting with Pensions Advisors in Toronto		
Category		Amount	
Accommodations		\$280.48	
Meals & Incidentals		\$145.08	
Travel		\$1,542.49	
Tax		\$236.40	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	10-DEC-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69

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	\$307.69
Source	PAYROLL	
Payment Date	24-DEC-2008	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses		\$307.69

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	\$307.69
Source	PAYROLL		
Payment Date	07-JAN-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69

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	\$307.69
Source	PAYROLL		
Payment Date	21-JAN-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69

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	\$307.69
Source	PAYROLL		
Payment Date	04-FEB-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69

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	\$307.69
Source	PAYROLL		
Payment Date	18-FEB-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69

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	\$186.65
Source	PAYROLL		
Payment Date	04-MAR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$186.65

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	\$307.69
Source	PAYROLL		
Payment Date	04-MAR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69

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	\$307.69
Source	PAYROLL		
Payment Date	18-MAR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69

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	\$307.69
Source	PAYROLL		
Payment Date	01-APR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69

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	\$447.58
Source	PAYROLL		
Payment Date	01-APR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$447.58

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	\$307.69
Source	PAYROLL		
Payment Date	15-APR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69

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	\$307.69
Source	PAYROLL		
Payment Date	29-APR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69

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	\$307.69
Source	PAYROLL	
Payment Date	13-MAY-2009	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses		\$307.69

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	\$307.69
Source	PAYROLL		
Payment Date	27-MAY-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69

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	\$721.43
Source	CSIDP58095		
Transaction Date	24-MAR-2009		
Description	Portion of airline charter to attend Cabinet Retreat, Corner Brook, February 2009.		
Category		Amount	
Travel			\$721.43