

# Ministerial Expenses

**Name** Honourable Dianne Whalen  
**Department** Department of Municipal Affairs

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## Expenses Paid Within the Reporting Period

| Reference ID   | Transaction Date | Purpose  | Payment Date | Amount             |
|----------------|------------------|--|--------------|--------------------|
| TCMS35986      | 21-NOV-2008      | To meet with Councils in Corner Brook and area   | 15-DEC-2008  | \$804.44           |
| TCMS40366      | 05-DEC-2008      | Entertainment  | 23-FEB-2009  | \$334.77           |
| Invoice 112112 | 22-DEC-2008      | Taxi charges incurred by Minister during reporting period (tax inclusive).                         |              | \$13.50            |
| PAYROLL        | 24-DEC-2008      | Automobile and Related Expenses  | 24-DEC-2008  | \$135.87           |
| Invoice 112612 | 15-JAN-2009      | Taxi charges incurred by Minister during reporting period (tax inclusive).                         |              | \$30.00            |
| TCMS39086      | 19-JAN-2009      | To attend signing amalgamation of Roddickton and Bide Arm  | 30-JAN-2009  | \$853.29           |
| TCMS40246      | 07-FEB-2009      | To attend Bay St. George Fire Dept Ball  | 23-FEB-2009  | \$1,145.66         |
| TCMS44904      | 12-FEB-2009      | Entertainment  | 29-APR-2009  | \$38.69            |
| TCMS41628      | 17-FEB-2009      | Meetings in Wabush with IOC Union and Company Officials and then to Deer Lake for Cabinet Meetings | 13-MAR-2009  | \$2,106.27         |
| TCMS44732      | 17-FEB-2009      | Airline Tickets Cancelled and Service Fee Charged for tickets                                      | 20-APR-2009  | \$161.01           |
| TCMS41735      | 24-FEB-2009      | Attended Central NNL Waste Mng't Launch, Norris Arm  | 06-MAR-2009  | \$477.62           |
| PAYROLL        | 04-MAR-2009      | Automobile and Related Expenses  | 04-MAR-2009  | \$208.71           |
| TCMS42450      | 07-MAR-2009      | Attended Fireman's Ball in Irishtown   | 20-MAR-2009  | \$958.71           |
| TCMS44706      | 03-APR-2009      | Attended Great Northern Peninsula Joint Councils Meetings Hawkes Bay, April 4, 2009                | 20-APR-2009  | \$777.20           |
| TCMS47533      | 07-APR-2009      | Entertainment  | 27-MAY-2009  | \$150.89           |
| TCMS46469      | 24-APR-2009      | Attended NL Association Municipal Administrators News Conference, Corner Brook                     | 15-MAY-2009  | \$667.18           |
| TCMS46526      | 24-APR-2009      | To Attend NLAMA Convention, Corner Brook   | 15-MAY-2009  | \$867.59           |
| PAYROLL        | 29-APR-2009      | Automobile and Related Expenses  | 29-APR-2009  | \$159.43           |
| TCMS47526      | 01-MAY-2009      | Address MNL Symposium, Gander  | 27-MAY-2009  | \$285.66           |
| PAYROLL        | 13-MAY-2009      | Automobile and Related Expenses  | 13-MAY-2009  | \$8,000.00         |
|                |                  |  | <b>Total</b> | <b>\$18,176.49</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>\$804.44</b> |
|-----------------------------|--|---------------|-----------------|
| Reference ID                | TCMS35986                                      |               |                 |
| Transaction Date            | 21-NOV-2008                                    |               |                 |
| Purpose                     | To meet with Councils in Corner Brook and area |               |                 |
| <b>Category</b>             |  | <b>Amount</b> |                 |
| Meals & Incidentals         |  |               | \$65.38         |
| Travel                      |  |               | \$647.20        |
| Tax                         |  |               | \$91.86         |

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| Travel Claim Details |               | Amount   | \$334.77 |
|----------------------|---------------|----------|----------|
| Reference ID         | TCMS40366     |          |          |
| Transaction Date     | 05-DEC-2008   |          |          |
| Purpose              | Entertainment |          |          |
| Category             |               | Amount   |          |
| Meals & Incidentals  |               | \$301.57 |          |
| Tax                  |               | \$33.20  |          |

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| <b>Travel Claim Details</b> |   | <b>Amount</b> | <b>\$853.29</b> |
|-----------------------------|---|---------------|-----------------|
| <b>Reference ID</b>         | TCMS39086   |               |                 |
| <b>Transaction Date</b>     | 19-JAN-2009   |               |                 |
| <b>Purpose</b>              | To attend signing amalgamation of Roddickton and Bide Arm |               |                 |
| <b>Category</b>             |   | <b>Amount</b> |                 |
| Accommodations              |   | \$132.87      |                 |
| Meals & Incidentals         |   | \$86.79       |                 |
| Travel                      |   | \$540.58      |                 |
| Tax                         |   | \$93.05       |                 |

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| <b>Travel Claim Details</b> |   | <b>Amount</b> | <b>\$1,145.66</b> |
|-----------------------------|---|---------------|-------------------|
| Reference ID                | TCMS40246                               |               |                   |
| Transaction Date            | 07-FEB-2009                             |               |                   |
| Purpose                     | To attend Bay St. George Fire Dept Ball |               |                   |
| Category                    |   | <b>Amount</b> |                   |
| Accommodations              |   | \$80.99       |                   |
| Meals & Incidentals         |   | \$69.87       |                   |
| Travel                      |   | \$863.57      |                   |
| Tax                         |   | \$131.23      |                   |

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| Travel Claim Details |               | Amount  | \$38.69 |
|----------------------|---------------|---------|---------|
| Reference ID         | TCMS44904     |         |         |
| Transaction Date     | 12-FEB-2009   |         |         |
| Purpose              | Entertainment |         |         |
| Category             |               | Amount  |         |
| Meals & Incidentals  |               | \$34.24 |         |
| Tax                  |               | \$4.45  |         |

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| <b>Travel Claim Details</b> |  | <b>Amount</b> | <b>\$2,106.27</b> |
|-----------------------------|--|---------------|-------------------|
| <b>Reference ID</b>         | TCMS41628  |               |                   |
| <b>Transaction Date</b>     | 17-FEB-2009  |               |                   |
| <b>Purpose</b>              | Meetings in Wabush with IOC Union and Company Officials and then to Deer Lake for Cabinet Meetings |               |                   |
| <b>Category</b>             |  | <b>Amount</b> |                   |
| Accommodations              |  | \$390.00      |                   |
| Meals & Incidentals         |  | \$146.51      |                   |
| Travel                      |  | \$1,333.61    |                   |
| Tax                         |  | \$236.15      |                   |

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| Travel Claim Details |   | Amount   | \$161.01 |
|----------------------|---|----------|----------|
| Reference ID         | TCMS44732   |          |          |
| Transaction Date     | 17-FEB-2009   |          |          |
| Purpose              | Airline Tickets Cancelled and Service Fee Charged for tickets |          |          |
| Category             |   | Amount   |          |
| Travel               |   | \$142.50 |          |
| Tax                  |   | \$18.51  |          |

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| Travel Claim Details |   | Amount   | \$477.62 |
|----------------------|---|----------|----------|
| Reference ID         | TCMS41735   |          |          |
| Transaction Date     | 24-FEB-2009   |          |          |
| Purpose              | Attended Central NNL Waste Mng't Launch, Norris Arm |          |          |
| Category             |   | Amount   |          |
| Accommodations       |   | \$96.00  |          |
| Meals & Incidentals  |   | \$4.42   |          |
| Travel               |   | \$322.26 |          |
| Tax                  |   | \$54.94  |          |

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| Travel Claim Details |                                      | Amount   | \$958.71 |
|----------------------|--------------------------------------|----------|----------|
| Reference ID         | TCMS42450                            |          |          |
| Transaction Date     | 07-MAR-2009                          |          |          |
| Purpose              | Attended Fireman's Ball in Irishtown |          |          |
| Category             |                                      | Amount   |          |
| Accommodations       |                                      | \$209.00 |          |
| Meals & Incidentals  |                                      | \$77.69  |          |
| Travel               |                                      | \$564.90 |          |
| Tax                  |                                      | \$107.12 |          |

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| <b>Travel Claim Details</b> |  | <b>Amount</b> | <b>\$777.20</b> |
|-----------------------------|--|---------------|-----------------|
| <b>Reference ID</b>         | TCMS44706  |               |                 |
| <b>Transaction Date</b>     | 03-APR-2009  |               |                 |
| <b>Purpose</b>              | Attended Great Northern Peninsula Joint Councils Meetings<br>Hawkes Bay, April 4, 2009 |               |                 |
| <b>Category</b>             |  | <b>Amount</b> |                 |
| Accommodations              |  | \$100.84      |                 |
| Meals & Incidentals         |  | \$26.54       |                 |
| Travel                      |  | \$566.15      |                 |
| Tax                         |  | \$83.67       |                 |

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| Travel Claim Details |               | Amount   | \$150.89 |
|----------------------|---------------|----------|----------|
| Reference ID         | TCMS47533     |          |          |
| Transaction Date     | 07-APR-2009   |          |          |
| Purpose              | Entertainment |          |          |
| Category             |               | Amount   |          |
| Meals & Incidentals  |               | \$134.52 |          |
| Tax                  |               | \$16.37  |          |

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| <b>Travel Claim Details</b> |  | <b>Amount</b> | <b>\$667.18</b> |
|-----------------------------|--|---------------|-----------------|
| <b>Reference ID</b>         | TCMS46469  |               |                 |
| <b>Transaction Date</b>     | 24-APR-2009  |               |                 |
| <b>Purpose</b>              | Attended NL Association Municipal Administrators News Conference, Corner Brook |               |                 |
| <b>Category</b>             |  | <b>Amount</b> |                 |
| Meals & Incidentals         |  | \$36.99       |                 |
| Travel                      |  | \$558.41      |                 |
| Tax                         |  | \$71.78       |                 |

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| Travel Claim Details |  | Amount   | \$867.59 |
|----------------------|--|----------|----------|
| Reference ID         | TCMS46526                                |          |          |
| Transaction Date     | 24-APR-2009                              |          |          |
| Purpose              | To Attend NLAMA Convention, Corner Brook |          |          |
| Category             |  | Amount   |          |
| Accommodations       |  | \$149.32 |          |
| Meals & Incidentals  |  | \$40.54  |          |
| Travel               |  | \$584.21 |          |
| Tax                  |  | \$93.52  |          |

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| Travel Claim Details |                               | Amount   | \$285.66 |
|----------------------|-------------------------------|----------|----------|
| Reference ID         | TCMS47526                     |          |          |
| Transaction Date     | 01-MAY-2009                   |          |          |
| Purpose              | Address MNL Symposium, Gander |          |          |
| Category             |                               | Amount   |          |
| Accommodations       |                               | \$161.43 |          |
| Meals & Incidentals  |                               | \$93.62  |          |
| Tax                  |                               | \$30.61  |          |

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| Payroll Details | Amount                          |
|-----------------|---------------------------------|
| Source          | PAYROLL                         |
| Payment Date    | 24-DEC-2008                     |
| Description     | Automobile and Related Expenses |
| Category        | Amount                          |
| Other Expenses  | \$135.87                        |

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                          | \$208.71 |
|-----------------|---------------------------------|----------|
| Source          | PAYROLL                         |          |
| Payment Date    | 04-MAR-2009                     |          |
| Description     | Automobile and Related Expenses |          |
| Category        | Amount                          |          |
| Other Expenses  |                                 | \$208.71 |

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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| Payroll Details | Amount                          | \$159.43 |
|-----------------|---------------------------------|----------|
| Source          | PAYROLL                         |          |
| Payment Date    | 29-APR-2009                     |          |
| Description     | Automobile and Related Expenses |          |
| Category        | Amount                          |          |
| Other Expenses  |                                 | \$159.43 |

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    | 13-MAY-2009                     |        |            |
| Description     | Automobile and Related Expenses |        |            |
| Category        |                                 | Amount |            |
| Other Expenses  |                                 |        | \$8,000.00 |

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| Other Transaction(s) Details |  | Amount | \$13.50 |
|------------------------------|--|--------|---------|
| <b>Source</b>                | Invoice 112112   |        |         |
| <b>Transaction Date</b>      | 22-DEC-2008  |        |         |
| <b>Description</b>           | Taxi charges incurred by Minister during reporting period (tax inclusive). |        |         |
| <b>Category</b>              |  | Amount |         |
| Travel                       |  |        | \$13.50 |

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| Other Transaction(s) Details |  | Amount | \$30.00 |
|------------------------------|--|--------|---------|
| <b>Source</b>                | Invoice 112612   |        |         |
| <b>Transaction Date</b>      | 15-JAN-2009  |        |         |
| <b>Description</b>           | Taxi charges incurred by Minister during reporting period (tax inclusive). |        |         |
| <b>Category</b>              |  | Amount |         |
| Travel                       |  |        | \$30.00 |