

Ministerial Expenses

Name [Honourable Thomas J. Hedderson](#)

Department [Department of Transportation and Works](#)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS58208	06-NOV-2009	MA - 2009 Preliminary MNL Convention	14-DEC-2009	\$607.20
TCMS58546	09-NOV-2009	Airport Parking	02-DEC-2009	\$10.00
TCMS58200	13-NOV-2009	MA - Bay St. Geroge South MCW Event - McKays Fire Department	02-DEC-2009	\$621.84
TCMS58205	16-NOV-2009	MA - Meetings in Daniel's Harbour/Trout River	11-DEC-2009	\$802.15
TCMS58469	20-NOV-2009	Springdale Chamber of Commerce/GBWB Small Boat Fisheries Committee Meetings	02-DEC-2009	\$1,092.42
TCMS59875	04-DEC-2009	To attend Housing F/P/T meetings in Ottawa	19-JAN-2010	\$1,560.19
PAYROLL	09-DEC-2009	Automobile and Related Expenses	09-DEC-2009	\$416.66
Invoice 118262	08-JAN-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$15.00
TCMS62871	11-JAN-2010	To attend NLCA Charity Auction and Speak at NLCA Breakfast Meeting	19-MAR-2010	\$153.68
TCMS61905	15-JAN-2010	To attend Roadbuilders Dinner and Shriner's Event	09-FEB-2010	\$285.36
TCMS63458	15-JAN-2010	Hospitality related expenses incurred for Departmental Business	19-MAR-2010	\$55.29
TCMS61917	18-JAN-2010	Tour of North Coast of Labrador	09-FEB-2010	\$447.19
TCMS63449	18-JAN-2010	Parking at Airport - Trip to North Coast of Labrador	19-MAR-2010	\$30.00
PAYROLL	20-JAN-2010	Automobile and Related Expenses	20-JAN-2010	\$1,087.39
Invoice 1256561	10-FEB-2010	Airfare incurred by Minister to attend meetings in Happy Valley - Goose Bay January 18, 2010.		\$821.85
TCMS70808	16-FEB-2010	Entertainment Expenses	07-MAY-2010	\$53.71
Invoice 118754	18-FEB-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$62.00
TCMS67136	22-FEB-2010	Meeting with Minister's Advisory Committee on Transportation	21-APR-2010	\$47.00
CSIDP62701	24-FEB-2010	Charter airfare incurred by Minister to attend meetings on the North Coast of Labrador January 18-20, 2010.		\$997.49
Invoice 25342	01-MAR-2010	Airfare incurred by Minister to attend meetings in Gander, NL February 17-18, 2010.		\$847.31
PAYROLL	03-MAR-2010	Automobile and Related Expenses	03-MAR-2010	\$927.61
Invoice 127265	09-MAR-2010	Airfare incurred by Minister to attend meetings in Happy Valley - Goose Bay February 21-22, 2010.		\$821.85
Various Invoices	26-MAR-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$38.00

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$8,000.00
TCMS70711	24-APR-2010	To attend ANZAC wreath-laying ceremony in Ottawa on behalf of the NL government	06-MAY-2010	\$3,241.55
PAYROLL	28-APR-2010	Automobile and Related Expenses	28-APR-2010	\$895.45
Invoice 129816	30-APR-2010	Charter airfare incurred by Minister to attend meetings in Grand Falls - Windsor, NL, February 17, 2010.		\$353.37
PAYROLL	12-MAY-2010	Automobile and Related Expenses	12-MAY-2010	\$568.87
			Total	\$24,860.43

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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Travel Claim Details		Amount	\$607.20
Reference ID	TCMS58208		
Transaction Date	06-NOV-2009		
Purpose	MA - 2009 Preliminary MNL Convention		
Category			Amount
Accommodations			\$443.93
Meals & Incidentals			\$98.21
Tax			\$65.06

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Travel Claim Details		Amount	\$10.00
Reference ID	TCMS58546		
Transaction Date	09-NOV-2009		
Purpose	Airport Parking		
Category			Amount
Travel			\$8.93
Tax			\$1.07

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Travel Claim Details		Amount	\$621.84
Reference ID	TCMS58200		
Transaction Date	13-NOV-2009		
Purpose	MA - Bay St. Geroge South MCW Event - McKays Fire Department		
Category		Amount	
Meals & Incidentals			\$44.64
Travel			\$510.57
Tax			\$66.63

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Travel Claim Details		Amount	\$802.15
Reference ID	TCMS58205		
Transaction Date	16-NOV-2009		
Purpose	MA - Meetings in Daniel's Harbour/Trout River		
Category		Amount	
Accommodations			\$80.71
Meals & Incidentals			\$17.85
Travel			\$617.62
Tax			\$85.97

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Travel Claim Details		Amount	\$1,092.42
Reference ID	TCMS58469		
Transaction Date	20-NOV-2009		
Purpose	Springdale Chamber of Commerce/GBWB Small Boat Fisheries Committee Meetings		
Category		Amount	
Accommodations			\$80.71
Meals & Incidentals			\$35.71
Travel			\$858.94
Tax			\$117.06

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Travel Claim Details		Amount	\$1,560.19
Reference ID	TCMS59875		
Transaction Date	04-DEC-2009		
Purpose	To attend Housing F/P/T meetings in Ottawa		
Category		Amount	
Meals & Incidentals		\$53.57	
Travel		\$1,339.46	
Tax		\$167.16	

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Travel Claim Details		Amount	\$153.68
Reference ID	TCMS62871		
Transaction Date	11-JAN-2010		
Purpose	To attend NLCA Charity Auction and Speak at NLCA Breakfast Meeting		
Category		Amount	
Accommodations			\$127.39
Travel			\$9.82
Tax			\$16.47

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Travel Claim Details		Amount	\$285.36
Reference ID	TCMS61905		
Transaction Date	15-JAN-2010		
Purpose	To attend Roadbuilders Dinner and Shriner's Event		
Category		Amount	
Accommodations		\$254.78	
Tax		\$30.58	

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Travel Claim Details		Amount	\$55.29
Reference ID	TCMS63458		
Transaction Date	15-JAN-2010		
Purpose	Hospitality related expenses incurred for Departmental Business		
Category		Amount	
Meals & Incidentals		\$49.37	
Tax		\$5.92	

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Travel Claim Details		Amount	\$447.19
Reference ID	TCMS61917		
Transaction Date	18-JAN-2010		
Purpose	Tour of North Coast of Labrador		
Category		Amount	
Accommodations		\$265.35	
Meals & Incidentals		\$133.93	
Tax		\$47.91	

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Travel Claim Details		Amount	\$30.00
Reference ID	TCMS63449		
Transaction Date	18-JAN-2010		
Purpose	Parking at Airport - Trip to North Coast of Labrador		
Category		Amount	
Travel		\$26.79	
Tax		\$3.21	

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Travel Claim Details		Amount	\$53.71
Reference ID	TCMS70808		
Transaction Date	16-FEB-2010		
Purpose	Entertainment Expenses		
Category		Amount	
Meals & Incidentals		\$47.95	
Tax		\$5.76	

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Travel Claim Details		Amount	\$47.00
Reference ID	TCMS67136		
Transaction Date	22-FEB-2010		
Purpose	Meeting with Minister's Advisory Committee on Transportation		
Category		Amount	
Meals & Incidentals			\$31.25
Travel			\$10.71
Tax			\$5.04

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Travel Claim Details		Amount	\$3,241.55
Reference ID	TCMS70711		
Transaction Date	24-APR-2010		
Purpose	To attend ANZAC wreath-laying ceremony in Ottawa on behalf of the NL government		
Category		Amount	
Accommodations			\$300.36
Meals & Incidentals			\$97.32
Travel			\$2,496.55
Tax			\$347.32

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Payroll Details		Amount	\$416.66
Source	PAYROLL		
Payment Date	09-DEC-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$416.66	
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	\$1,087.39
Source	PAYROLL		
Payment Date	20-JAN-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,087.39	
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	\$927.61
Source	PAYROLL		
Payment Date	03-MAR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$927.61	
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	14-APR-2010		
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	\$895.45
Source	PAYROLL		
Payment Date	28-APR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$895.45	
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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Payroll Details		Amount	\$568.87
Source	PAYROLL		
Payment Date	12-MAY-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$568.87
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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Other Transaction(s) Details		Amount	\$15.00
Source	Invoice 118262		
Transaction Date	08-JAN-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$15.00	

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Other Transaction(s) Details		Amount	\$821.85
Source	Invoice 1256561		
Transaction Date	10-FEB-2010		
Description	Airfare incurred by Minister to attend meetings in Happy Valley - Goose Bay January 18, 2010.		
Category		Amount	
Travel		\$821.85	

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Other Transaction(s) Details		Amount	\$62.00
Source	Invoice 118754		
Transaction Date	18-FEB-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$62.00	

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Other Transaction(s) Details		Amount	\$997.49
Source	CSIDP62701		
Transaction Date	24-FEB-2010		
Description	Charter airfare incurred by Minister to attend meetings on the North Coast of Labrador January 18-20, 2010.		
Category			Amount
Travel			\$997.49

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Other Transaction(s) Details		Amount	\$847.31
Source	Invoice 25342		
Transaction Date	01-MAR-2010		
Description	Airfare incurred by Minister to attend meetings in Gander, NL February 17-18, 2010.		
Category		Amount	
Travel		\$847.31	

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Other Transaction(s) Details		Amount	\$821.85
Source	Invoice 127265		
Transaction Date	09-MAR-2010		
Description	Airfare incurred by Minister to attend meetings in Happy Valley - Goose Bay February 21-22, 2010.		
Category		Amount	
Travel		\$821.85	

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Other Transaction(s) Details		Amount	\$38.00
Source	Various Invoices		
Transaction Date	26-MAR-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category			Amount
Travel			\$38.00

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Other Transaction(s) Details		Amount	\$353.37
Source	Invoice 129816		
Transaction Date	30-APR-2010		
Description	Charter airfare incurred by Minister to attend meetings in Grand Falls - Windsor, NL, February 17, 2010.		
Category		Amount	
Travel		\$353.37	