

Ministerial Expenses

Name Honourable Jerome P. Kennedy, Q.C
Department Department of Health and Community Services

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS60229	26-NOV-2009	To attend a meeting in relation to Mental Health Issues	14-JAN-2010	\$178.12
TCMS59189	27-NOV-2009	To attend meetings re: Labrador Hospital	14-DEC-2009	\$422.59
PAYROLL	09-DEC-2009	Automobile and Related Expenses	09-DEC-2009	\$307.69
TCMS59975	10-DEC-2009	To attend meetings in relation to addictions/hospitals	07-JAN-2010	\$1,592.03
PAYROLL	23-DEC-2009	Automobile and Related Expenses	23-DEC-2009	\$307.69
PAYROLL	06-JAN-2010	Automobile and Related Expenses	06-JAN-2010	\$307.69
TCMS61693	14-JAN-2010	To attend the Atlantic Health Ministers' Meeting	16-FEB-2010	\$833.22
PAYROLL	20-JAN-2010	Automobile and Related Expenses	20-JAN-2010	\$307.69
PAYROLL	03-FEB-2010	Automobile and Related Expenses	03-FEB-2010	\$307.69
PAYROLL	17-FEB-2010	Automobile and Related Expenses	17-FEB-2010	\$307.69
TCMS65085	22-FEB-2010	To attend meeting with Eastern Health Official, Michael O'Keefe, Chair	19-MAR-2010	\$960.35
TCMS69061	25-FEB-2010	To attend meeting with doctors in Vancouver	05-MAY-2010	\$90.30
PAYROLL	03-MAR-2010	Automobile and Related Expenses	03-MAR-2010	\$307.69
PAYROLL	17-MAR-2010	Automobile and Related Expenses	17-MAR-2010	\$307.69
PAYROLL	31-MAR-2010	Automobile and Related Expenses	31-MAR-2010	\$307.69
TCMS69101	31-MAR-2010	To attend public meeting in Buchans and News Conference of Funding Announcement for Grand Falls, Windsor	29-APR-2010	\$182.14
TCMS70220	01-APR-2010	To attend public meeting in Buchans and News Conference of Funding Announcement for Grand Falls, Windsor	29-APR-2010	\$25.00
TCMS69370	11-APR-2010	To attend meetings	05-MAY-2010	\$2,998.32
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$307.69
TCMS71008	22-APR-2010	To attend public forum meeting - air ambulance and health issues in Goose Bay, Labrador City and Wabush	12-MAY-2010	\$1,469.56
Invoice 10-002174	23-APR-2010	Charter airfare incurred by Minister to attend meetings in Buchans, NL on March 31, 2010.		\$328.96
PAYROLL	28-APR-2010	Automobile and Related Expenses	28-APR-2010	\$307.69
PAYROLL	12-MAY-2010	Automobile and Related Expenses	12-MAY-2010	\$307.69
PAYROLL	12-MAY-2010	Automobile and Related Expenses	12-MAY-2010	\$390.00

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	26-MAY-2010	Automobile and Related Expenses	26-MAY-2010	\$307.69
			Total	\$13,470.56

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	\$178.12
Reference ID	TCMS60229		
Transaction Date	26-NOV-2009		
Purpose	To attend a meeting in relation to Mental Health Issues		
Category			Amount
Meals & Incidentals			\$159.04
Tax			\$19.08

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Travel Claim Details		Amount	\$422.59
Reference ID	TCMS59189		
Transaction Date	27-NOV-2009		
Purpose	To attend meetings re: Labrador Hospital		
Category		Amount	
Meals & Incidentals			\$22.32
Travel			\$354.99
Tax			\$45.28

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Travel Claim Details		Amount	\$1,592.03
Reference ID	TCMS59975		
Transaction Date	10-DEC-2009		
Purpose	To attend meetings in relation to addictions/hospitals		
Category		Amount	
Accommodations		\$320.84	
Meals & Incidentals		\$77.68	
Travel		\$789.75	
Other Expenses		\$233.19	
Tax		\$170.57	

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Travel Claim Details		Amount	\$833.22
Reference ID	TCMS61693		
Transaction Date	14-JAN-2010		
Purpose	To attend the Atlantic Health Ministers' Meeting		
Category		Amount	
Accommodations		\$118.35	
Meals & Incidentals		\$9.82	
Travel		\$615.78	
Tax		\$89.27	

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Travel Claim Details		Amount	\$960.35
Reference ID	TCMS65085		
Transaction Date	22-FEB-2010		
Purpose	To attend meeting with Eastern Health Official, Michael O'Keefe, Chair		
Category			Amount
Accommodations			\$131.09
Meals & Incidentals			\$24.55
Travel			\$701.82
Tax			\$102.89

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Travel Claim Details		Amount	\$90.30
Reference ID	TCMS69061		
Transaction Date	25-FEB-2010		
Purpose	To attend meeting with doctors in Vancouver		
Category		Amount	
Meals & Incidentals			\$71.70
Travel			\$8.93
Tax			\$9.67

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Travel Claim Details		Amount	\$182.14
Reference ID	TCMS69101		
Transaction Date	31-MAR-2010		
Purpose	To attend public meeting in Buchans and News Conference of Funding Announcement for Grand Falls, Windsor		
Category		Amount	
Accommodations		\$103.92	
Meals & Incidentals		\$40.17	
Travel		\$18.53	
Tax		\$19.52	

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Travel Claim Details		Amount	\$25.00
Reference ID	TCMS70220		
Transaction Date	01-APR-2010		
Purpose	To attend public meeting in Buchans and News Conference of Funding Announcement for Grand Falls, Windsor		
Category		Amount	
Meals & Incidentals		\$22.32	
Tax		\$2.68	

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Travel Claim Details		Amount	\$2,998.32
Reference ID	TCMS69370		
Transaction Date	11-APR-2010		
Purpose	To attend meetings		
Category		Amount	
Accommodations		\$155.42	
Meals & Incidentals		\$53.57	
Travel		\$2,468.08	
Tax		\$321.25	

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Travel Claim Details		Amount	\$1,469.56
Reference ID	TCMS71008		
Transaction Date	22-APR-2010		
Purpose	To attend public forum meeting - air ambulance and health issues in Goose Bay, Labrador City and Wabush		
Category		Amount	
Accommodations		\$119.05	
Meals & Incidentals		\$40.17	
Travel		\$1,152.88	
Tax		\$157.46	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-DEC-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	23-DEC-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	06-JAN-2010		
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	20-JAN-2010		
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	03-FEB-2010		
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	17-FEB-2010		
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	03-MAR-2010		
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	17-MAR-2010		
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	31-MAR-2010		
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	14-APR-2010		
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	28-APR-2010		
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	12-MAY-2010		
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	\$390.00
Source	PAYROLL		
Payment Date	12-MAY-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$390.00	
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	\$307.69
Source	PAYROLL		
Payment Date	26-MAY-2010		
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	\$328.96
Source	Invoice 10-002174		
Transaction Date	23-APR-2010		
Description	Charter airfare incurred by Minister to attend meetings in Buchans, NL on March 31, 2010.		
Category		Amount	
Travel		\$328.96	