

# 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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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	26-MAY-2010	Automobile and Related Expenses	26-MAY-2010	\$307.69
				<b>Total</b> \$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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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$422.59</b>
Reference ID	TCMS59189		
Transaction Date	27-NOV-2009		
Purpose	To attend meetings re: Labrador Hospital		
Category		<b>Amount</b>	
Meals & Incidentals		\$22.32	
Travel		\$354.99	
Tax		\$45.28	

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

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**Department** Department of Health and Community Services

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

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

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

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

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

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**Name** Honourable Jerome P. Kennedy, Q.C  
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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	

# Ministerial Expenses

**Name** Honourable Jerome P. Kennedy, Q.C  
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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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<b>Travel Claim Details</b>		<b>Amount</b>	\$1,469.56
<b>Reference ID</b>	TCMS71008		
<b>Transaction Date</b>	22-APR-2010		
<b>Purpose</b>	To attend public forum meeting - air ambulance and health issues in Goose Bay, Labrador City and Wabush		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$119.05	
Meals & Incidentals		\$40.17	
Travel		\$1,152.88	
Tax		\$157.46	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	09-DEC-2009		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$307.69</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>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	23-DEC-2009		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$307.69</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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**Name** Honourable Jerome P. Kennedy, Q.C  
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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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	20-JAN-2010		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$307.69</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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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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	17-FEB-2010		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$307.69</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>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	03-MAR-2010		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$307.69</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>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	17-MAR-2010		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$307.69</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>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	31-MAR-2010		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	14-APR-2010		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$307.69</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>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	28-APR-2010		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$307.69</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>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	12-MAY-2010		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$390.00</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	12-MAY-2010		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$390.00</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>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	26-MAY-2010		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$307.69</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.

# Ministerial Expenses

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Other Transaction(s) Details		Amount	\$328.96
<b>Source</b>	Invoice 10-002174		
<b>Transaction Date</b>	23-APR-2010		
<b>Description</b>	Charter airfare incurred by Minister to attend meetings in Buchans, NL on March 31, 2010.		
<b>Category</b>		Amount	
Travel			\$328.96