

# 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
TCMS49460	19-JUN-2009	Visit Trout River Mudslide	07-JUL-2009	\$931.30
TCMS50384	19-JUN-2009	Attended Cape St. George's 40th Anniversary	20-JUL-2009	\$83.09
PAYROLL	24-JUN-2009	Automobile and Related Expenses	24-JUN-2009	\$145.42
TCMS49843	24-JUN-2009	To attend Cape St. George 40th Anniversary	16-JUL-2009	\$881.02
TCMS49965	29-JUN-2009	Spoke to Women's Lunch and Learn, Corner Brook and met with councils in Stephenville and area	15-JUL-2009	\$862.23
TCMS50526	07-JUL-2009	Hosted Local Gov't Conference	21-JUL-2009	\$1,093.66
TCMS50942	16-JUL-2009	Municipal Election Campaign - visited Bishop's Falls Salmon Festival	28-JUL-2009	\$302.52
PAYROLL	22-JUL-2009	Automobile and Related Expenses	22-JUL-2009	\$111.18
TCMS52293	25-JUL-2009	Municipal Election Campaign Promotion - Bonavista	18-AUG-2009	\$140.57
TCMS52387	03-AUG-2009	Municipal Election Campaign-Botwood and Northern Peninsula	01-SEP-2009	\$468.98
TCMS53524	05-AUG-2009	Airline Ticket Credit	02-OCT-2009	\$1,086.97
TCMS52289	12-AUG-2009	On Site Visit to Portugal Cove-St. Philips	20-AUG-2009	\$77.40
TCMS52956	20-AUG-2009	Met with Councils in area and York Harbour Opening Ceremonies for Festival	01-SEP-2009	\$482.45
Invoice IN95546	31-AUG-2009	Accommodation expenses incurred by Minister related to attendance at a meeting August 3,4,2009.		\$116.39
Invoice 116332	10-SEP-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$15.25
TCMS54489	20-SEP-2009	Met with staff in Municipal Affairs Office, Corner Brook	28-SEP-2009	\$207.94
Invoice 52944	21-SEP-2009	Accommodation expenses incurred by Minister related to attendance at a meeting in Deer Lake August 4-5, 2009.		\$100.57
PAYROLL	14-OCT-2009	Automobile and Related Expenses	14-OCT-2009	\$262.77
			<b>Total</b>	<b>\$7,369.71</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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Travel Claim Details		Amount	\$931.30
Reference ID	TCMS49460		
Transaction Date	19-JUN-2009		
Purpose	Visit Trout River Mudslide		
Category		Amount	
Meals & Incidentals		\$281.96	
Travel		\$549.56	
Tax		\$99.78	

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Travel Claim Details		Amount	\$83.09
Reference ID	TCMS50384		
Transaction Date	19-JUN-2009		
Purpose	Attended Cape St. George's 40th Anniversary		
Category		Amount	
Travel		\$74.19	
Tax		\$8.90	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$881.02</b>
<b>Reference ID</b>	TCMS49843		
<b>Transaction Date</b>	24-JUN-2009		
<b>Purpose</b>	To attend Cape St. George 40th Anniversary		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$123.04	
Meals & Incidentals		\$36.89	
Travel		\$626.70	
Tax		\$94.39	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$862.23</b>
<b>Reference ID</b>	TCMS49965		
<b>Transaction Date</b>	29-JUN-2009		
<b>Purpose</b>	Spoke to Women's Lunch and Learn, Corner Brook and met with councils in Stephenville and area		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$105.94	
Meals & Incidentals		\$96.48	
Travel		\$567.42	
Tax		\$92.39	

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Travel Claim Details		Amount	\$1,093.66
Reference ID	TCMS50526		
Transaction Date	07-JUL-2009		
Purpose	Hosted Local Gov't Conference		
Category		Amount	
Accommodations		\$947.68	
Meals & Incidentals		\$2.02	
Travel		\$26.79	
Tax		\$117.17	

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Travel Claim Details		Amount	\$302.52
Reference ID	TCMS50942		
Transaction Date	16-JUL-2009		
Purpose	Municipal Election Campaign - visited Bishop's Falls Salmon Festival		
Category		Amount	
Accommodations		\$113.00	
Meals & Incidentals		\$63.80	
Travel		\$93.30	
Tax		\$32.42	

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Travel Claim Details		Amount	\$140.57
Reference ID	TCMS52293		
Transaction Date	25-JUL-2009		
Purpose	Municipal Election Campaign Promotion - Bonavista		
Category		Amount	
Accommodations			\$89.79
Meals & Incidentals			\$35.71
Tax			\$15.07

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$468.98</b>
Reference ID	TCMS52387		
Transaction Date	03-AUG-2009		
Purpose	Municipal Election Campaign-Botwood and Northern Peninsula		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$219.47
Travel			\$199.26
Tax			\$50.25

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Travel Claim Details		Amount	\$1,086.97
Reference ID	TCMS53524		
Transaction Date	05-AUG-2009		
Purpose	Airline Ticket Credit		
Category		Amount	
Travel		\$970.51	
Tax		\$116.46	

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Travel Claim Details		Amount	\$77.40
Reference ID	TCMS52289		
Transaction Date	12-AUG-2009		
Purpose	On Site Visit to Portugal Cove-St. Philips		
Category		Amount	
Meals & Incidentals		\$69.11	
Tax		\$8.29	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$482.45</b>
<b>Reference ID</b>	TCMS52956		
<b>Transaction Date</b>	20-AUG-2009		
<b>Purpose</b>	Met with Councils in area and York Harbour Opening Ceremonies for Festival		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$298.64	
Meals & Incidentals		\$132.12	
Tax		\$51.69	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$207.94</b>
<b>Reference ID</b>	TCMS54489		
<b>Transaction Date</b>	20-SEP-2009		
<b>Purpose</b>	Met with staff in Municipal Affairs Office, Corner Brook		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$100.84	
Meals & Incidentals		\$84.81	
Tax		\$22.29	

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Payroll Details	Amount	\$145.42
Source	PAYROLL	
Payment Date	24-JUN-2009	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses		\$145.42

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	\$111.18
Source	PAYROLL	
Payment Date	22-JUL-2009	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses		\$111.18

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	\$262.77
Source	PAYROLL		
Payment Date	14-OCT-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$262.77

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	\$116.39
<b>Source</b>	Invoice IN95546		
<b>Transaction Date</b>	31-AUG-2009		
<b>Description</b>	Accommodation expenses incurred by Minister related to attendance at a meeting August 3,4,2009.		
<b>Category</b>		Amount	
Accommodations			\$116.39

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Other Transaction(s) Details		Amount	\$15.25
<b>Source</b>	Invoice 116332		
<b>Transaction Date</b>	10-SEP-2009		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive).		
<b>Category</b>		Amount	
Travel			\$15.25

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Other Transaction(s) Details		Amount	\$100.57
<b>Source</b>	Invoice 52944		
<b>Transaction Date</b>	21-SEP-2009		
<b>Description</b>	Accommodation expenses incurred by Minister related to attendance at a meeting in Deer Lake August 4-5, 2009.		
<b>Category</b>		Amount	
Accommodations			\$100.57