

Ministerial Expenses

Name **Honourable Ross Wiseman**
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
TCMS49453	31-MAY-2009	Travel to St. John's to attend departmental/ministerial duties	30-JUN-2009	\$1,186.00
PAYROLL	10-JUN-2009	Automobile and Related Expenses	10-JUN-2009	\$307.69
TCMS49469	11-JUN-2009	To attend Meeting with Health Authority CEO	30-JUN-2009	\$137.53
TCMS49464	12-JUN-2009	To attend Oral Health Convention, Gander	30-JUN-2009	\$145.77
PAYROLL	24-JUN-2009	Automobile and Related Expenses	24-JUN-2009	\$307.69
			Total	\$2,084.68

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	\$1,186.00
Reference ID	TCMS49453		
Transaction Date	31-MAY-2009		
Purpose	Travel to St. John's to attend departmental/ministerial duties		
Category		Amount	
Accommodations		\$636.00	
Meals & Incidentals		\$491.04	
Tax		\$58.96	

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Travel Claim Details		Amount	\$137.53
Reference ID	TCMS49469		
Transaction Date	11-JUN-2009		
Purpose	To attend Meeting with Health Authority CEO		
Category		Amount	
Meals & Incidentals		\$122.79	
Tax		\$14.74	

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Travel Claim Details		Amount	\$145.77
Reference ID	TCMS49464		
Transaction Date	12-JUN-2009		
Purpose	To attend Oral Health Convention, Gander		
Category		Amount	
Accommodations		\$130.15	
Tax		\$15.62	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	10-JUN-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	24-JUN-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.