

Ministerial Expenses

Name Honourable John Hickey
Department Minister of Labrador Affairs

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS119608	31-MAY-2011	Ministerial/Departmental Business at Headquarters	05-JUL-2011	\$191.00
PAYROLL	08-JUN-2011	Automobile and Related Expenses	08-JUN-2011	\$844.64
TCMS123885	20-JUN-2011	Ministerial/Departmental Business at Headquarters	15-JUL-2011	\$1,178.12
PAYROLL	22-JUN-2011	Automobile and Related Expenses	22-JUN-2011	\$407.06
TCMS141364	01-JUL-2011	Parking Pass at St. John's International Airport from July 1, 2011 - October 31, 2011	15-NOV-2011	\$402.28
PAYROLL	06-JUL-2011	Automobile and Related Expenses	06-JUL-2011	\$40.00
PAYROLL	20-JUL-2011	Automobile and Related Expenses	20-JUL-2011	\$591.23
TCMS135761	08-AUG-2011	Ministerial/Departmental Business at Headquarters and Marystow	13-OCT-2011	\$1,283.46
TCMS135876	21-AUG-2011	Ministerial/Departmental Business at Headquarters	13-OCT-2011	\$1,179.42
TCMS135904	25-AUG-2011	Ministerial/Departmental Business at Headquarters	13-OCT-2011	\$774.13
PAYROLL	31-AUG-2011	Automobile and Related Expenses	31-AUG-2011	\$551.89
TCMS135967	05-SEP-2011	Ministerial/Departmental Business at Headquarters and Marystow	13-OCT-2011	\$998.42
TCMS136337	07-SEP-2011	Ministerial Business at L'Anse Au Loup	13-OCT-2011	\$292.00
PAYROLL	12-OCT-2011	Automobile and Related Expenses	12-OCT-2011	\$2,213.99
TCMS143340	19-OCT-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	15-NOV-2011	\$976.66
PAYROLL	26-OCT-2011	Automobile and Related Expenses	26-OCT-2011	\$301.96
PAYROLL	09-NOV-2011	Automobile and Related Expenses	09-NOV-2011	\$801.98
PAYROLL	23-NOV-2011	Automobile and Related Expenses		-\$1,333.33
			Total	\$11,694.91

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	\$191.00
Reference ID	TCMS119608		
Transaction Date	31-MAY-2011		
Purpose	Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$75.89	
Tax		\$9.11	

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Travel Claim Details		Amount	\$1,178.12
Reference ID	TCMS123885		
Transaction Date	20-JUN-2011		
Purpose	Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$107.14	
Travel		\$802.79	
Tax		\$109.19	

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Travel Claim Details		Amount	\$402.28
Reference ID	TCMS141364		
Transaction Date	01-JUL-2011		
Purpose	Parking Pass at St. John's International Airport from July 1, 2011 - October 31, 2011		
Category		Amount	
Travel		\$359.16	
Tax		\$43.12	

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Travel Claim Details		Amount	\$1,283.46
Reference ID	TCMS135761		
Transaction Date	08-AUG-2011		
Purpose	Ministerial/Departmental Business at Headquarters and Marystown		
Category		Amount	
Accommodations		\$262.86	
Meals & Incidentals		\$75.88	
Travel		\$812.87	
Tax		\$131.85	

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Travel Claim Details		Amount	\$1,179.42
Reference ID	TCMS135876		
Transaction Date	21-AUG-2011		
Purpose	Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$98.21	
Travel		\$812.87	
Tax		\$109.34	

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Travel Claim Details		Amount	\$774.13
Reference ID	TCMS135904		
Transaction Date	25-AUG-2011		
Purpose	Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$394.67	
Meals & Incidentals		\$276.75	
Travel		\$40.62	
Tax		\$62.09	

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Travel Claim Details		Amount	\$998.42
Reference ID	TCMS135967		
Transaction Date	05-SEP-2011		
Purpose	Ministerial/Departmental Business at Headquarters and Marystown		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$31.25	
Travel		\$812.87	
Tax		\$101.30	

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Travel Claim Details		Amount	\$292.00
Reference ID	TCMS136337		
Transaction Date	07-SEP-2011		
Purpose	Ministerial Business at L'Anse Au Loup		
Category		Amount	
Accommodations		\$142.00	
Meals & Incidentals		\$133.91	
Tax		\$16.09	

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Travel Claim Details		Amount	\$976.66
Reference ID	TCMS143340		
Transaction Date	19-OCT-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$272.29	
Meals & Incidentals		\$178.56	
Travel		\$440.12	
Tax		\$85.69	

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Payroll Details		Amount	\$844.64
Source	PAYROLL		
Payment Date	08-JUN-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$844.64

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	\$407.06
Source	PAYROLL		
Payment Date	22-JUN-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$407.06

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	\$40.00
Source	PAYROLL		
Payment Date	06-JUL-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$40.00

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	\$591.23
Source	PAYROLL		
Payment Date	20-JUL-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$591.23

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	\$551.89
Source	PAYROLL		
Payment Date	31-AUG-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$551.89

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	\$2,213.99
Source	PAYROLL		
Payment Date	12-OCT-2011		
Description	Automobile and Related Expenses		
Category	Amount		
Other Expenses		\$2,213.99	

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	\$301.96
Source	PAYROLL		
Payment Date	26-OCT-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$301.96

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	\$801.98
Source	PAYROLL		
Payment Date	09-NOV-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$801.98

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	-\$1,333.33
Source	PAYROLL		
Transaction Date	23-NOV-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			-\$1,333.33