

# 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
PAYROLL	08-JUN-2011	Automobile and Related Expenses	08-JUN-2011	\$307.69
PAYROLL	22-JUN-2011	Automobile and Related Expenses	22-JUN-2011	\$389.56
PAYROLL	22-JUN-2011	Automobile and Related Expenses	22-JUN-2011	\$307.69
TCMS126347	27-JUN-2011	Attendance at FPT Seniors Meetings in Hamilton, Ontario	28-JUL-2011	\$1,085.55
PAYROLL	06-JUL-2011	Automobile and Related Expenses	06-JUL-2011	\$307.69
TCMS126492	11-JUL-2011	Announcements/Visits to Health Facilities in St. Barbe's	02-AUG-2011	\$1,028.35
TCMS128310	15-JUL-2011	Announcements and meetingsin Happy Valley-Goose Bay	10-AUG-2011	\$1,197.76
PAYROLL	20-JUL-2011	Automobile and Related Expenses	20-JUL-2011	\$307.69
PAYROLL	20-JUL-2011	Automobile and Related Expenses	20-JUL-2011	\$288.16
TCMS128305	22-JUL-2011	Announcements in Grand Falls-Windsor and Botwood	22-AUG-2011	\$50.00
TCMS129310	26-JUL-2011	Announcements in Twillingate, Gander & Fogo	22-AUG-2011	\$1,665.01
PAYROLL	03-AUG-2011	Automobile and Related Expenses	03-AUG-2011	\$307.69
TCMS130322	03-AUG-2011	Announcements in Burin, St. Lawrence and Grand Bank	23-AUG-2011	\$155.00
TCMS130311	04-AUG-2011	Meetings in Toronto	19-AUG-2011	\$1,800.73
TCMS132546	09-AUG-2011	To attend Cabinet Meetings with Premier	13-SEP-2011	\$235.04
PAYROLL	17-AUG-2011	Automobile and Related Expenses	17-AUG-2011	\$277.03
PAYROLL	17-AUG-2011	Automobile and Related Expenses	17-AUG-2011	\$307.69
PAYROLL	17-AUG-2011	Automobile and Related Expenses	17-AUG-2011	\$234.17
TCMS132334	19-AUG-2011	Official Opening of CT Scan & Dialysis Unit	02-SEP-2011	\$736.92
TCMS133909	25-AUG-2011	To attend meetings in Glovertown in relation to new health clinic and personal care home situation in area	30-SEP-2011	\$181.25
TCMS133557	27-AUG-2011	Representing Government of Newfoundland and Labrador at Jack Layton's funeral services and to attend health meetings	15-SEP-2011	\$1,497.35
TCMS133927	28-AUG-2011	Representing Government of Newfoundland and Labrador at Jack Layton's funeral services and to attend health meetings	21-SEP-2011	\$22.54
PAYROLL	31-AUG-2011	Automobile and Related Expenses	31-AUG-2011	\$307.69
TCMS133920	31-AUG-2011	Announcements in Corner Brook and Stephenville - Cancelled due to unforeseen circumstances but	30-SEP-2011	\$1,264.74

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Name **Honourable Jerome P. Kennedy, Q.C**  
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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
		credit to be used for future travel		
TCMS135193	08-SEP-2011	To attend NL Federation of 50+ Club (Keynote Speaker)	28-SEP-2011	\$225.15
PAYROLL	14-SEP-2011	Automobile and Related Expenses	14-SEP-2011	\$469.73
PAYROLL	28-SEP-2011	Automobile and Related Expenses	28-SEP-2011	\$545.42
PAYROLL	28-SEP-2011	Automobile and Related Expenses	28-SEP-2011	\$307.69
PAYROLL	12-OCT-2011	Automobile and Related Expenses	12-OCT-2011	\$307.69
PAYROLL	26-OCT-2011	Automobile and Related Expenses	26-OCT-2011	\$307.69
				<b>Total</b> \$16,426.36

**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>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,085.55</b>
<b>Reference ID</b>	TCMS126347		
<b>Transaction Date</b>	27-JUN-2011		
<b>Purpose</b>	Attendance at FPT Seniors Meetings in Hamilton, Ontario		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$110.98	
Meals & Incidentals		\$73.66	
Travel		\$784.60	
Tax		\$116.31	

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<b>Travel Claim Details</b>		<b>Amount</b>	\$1,028.35
Reference ID	TCMS126492		
Transaction Date	11-JUL-2011		
Purpose	Announcements/Visits to Health Facilities in St. Barbe's		
Category		<b>Amount</b>	
Accommodations		\$206.11	
Meals & Incidentals		\$89.28	
Travel		\$622.78	
Tax		\$110.18	

# Ministerial Expenses

**Name** Honourable Jerome P. Kennedy, Q.C  
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Travel Claim Details		Amount	\$1,197.76
Reference ID	TCMS128310		
Transaction Date	15-JUL-2011		
Purpose	Announcements and meetings in Happy Valley-Goose Bay		
Category		Amount	
Accommodations		\$130.15	
Meals & Incidentals		\$44.64	
Travel		\$894.63	
Tax		\$128.34	

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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	\$50.00
Reference ID	TCMS128305		
Transaction Date	22-JUL-2011		
Purpose	Announcements in Grand Falls-Windsor and Botwood		
Category		Amount	
Meals & Incidentals		\$44.64	
Tax		\$5.36	

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**Name** Honourable Jerome P. Kennedy, Q.C  
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Travel Claim Details		Amount	\$1,665.01
Reference ID	TCMS129310		
Transaction Date	26-JUL-2011		
Purpose	Announcements in Twillingate, Gander & Fogo		
Category		Amount	
Accommodations		\$242.14	
Meals & Incidentals		\$89.28	
Travel		\$1,155.18	
Tax		\$178.41	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$155.00</b>
<b>Reference ID</b>	TCMS130322		
<b>Transaction Date</b>	03-AUG-2011		
<b>Purpose</b>	Announcements in Burin, St. Lawrence and Grand Bank		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$84.82
Meals & Incidentals			\$53.57
Tax			\$16.61

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,800.73</b>
Reference ID	TCMS130311		
Transaction Date	04-AUG-2011		
Purpose	Meetings in Toronto		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$401.55	
Meals & Incidentals		\$112.94	
Travel		\$1,089.27	
Other Expenses		\$4.03	
Tax		\$192.94	

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**Name** Honourable Jerome P. Kennedy, Q.C  
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Travel Claim Details		Amount	\$235.04
Reference ID	TCMS132546		
Transaction Date	09-AUG-2011		
Purpose	To attend Cabinet Meetings with Premier		
Category		Amount	
Accommodations		\$209.86	
Tax		\$25.18	

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**Name** Honourable Jerome P. Kennedy, Q.C  
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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$736.92</b>
Reference ID	TCMS132334		
Transaction Date	19-AUG-2011		
Purpose	Official Opening of CT Scan & Dialysis Unit		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$44.64
Travel			\$613.32
Tax			\$78.96

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$181.25</b>
<b>Reference ID</b>	TCMS133909		
<b>Transaction Date</b>	25-AUG-2011		
<b>Purpose</b>	To attend meetings in Glovertown in relation to new health clinic and personal care home situation in area		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$126.12	
Meals & Incidentals		\$35.71	
Tax		\$19.42	

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**Name** Honourable Jerome P. Kennedy, Q.C  
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<b>Travel Claim Details</b>		<b>Amount</b>	\$1,497.35
<b>Reference ID</b>	TCMS133557		
<b>Transaction Date</b>	27-AUG-2011		
<b>Purpose</b>	Representing Government of Newfoundland and Labrador at Jack Layton's funeral services and to attend health meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$401.55	
Meals & Incidentals		\$108.03	
Travel		\$827.33	
Tax		\$160.44	

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**Name** Honourable Jerome P. Kennedy, Q.C  
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Travel Claim Details		Amount	\$22.54
Reference ID	TCMS133927		
Transaction Date	28-AUG-2011		
Purpose	Representing Government of Newfoundland and Labrador at Jack Layton's funeral services and to attend health meetings		
Category		Amount	
Other Expenses		\$20.12	
Tax		\$2.42	

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**Name** Honourable Jerome P. Kennedy, Q.C  
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Travel Claim Details		Amount	\$1,264.74
Reference ID	TCMS133920		
Transaction Date	31-AUG-2011		
Purpose	Announcements in Corner Brook and Stephenville - Cancelled due to unforeseen circumstances but credit to be used for future travel		
Category		Amount	
Accommodations		\$16.13	
Travel		\$1,113.10	
Tax		\$135.51	

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**Name** Honourable Jerome P. Kennedy, Q.C  
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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$225.15</b>
<b>Reference ID</b>	TCMS135193		
<b>Transaction Date</b>	08-SEP-2011		
<b>Purpose</b>	To attend NL Federation of 50+ Club (Keynote Speaker)		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$156.38	
Meals & Incidentals		\$44.64	
Tax		\$24.13	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	08-JUN-2011		
<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>	22-JUN-2011		
<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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Name **Honourable Jerome P. Kennedy, Q.C**  
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<b>Payroll Details</b>		<b>Amount</b>	<b>\$389.56</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	22-JUN-2011		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$389.56</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>	06-JUL-2011		
<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>\$288.16</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	20-JUL-2011		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$288.16</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>	20-JUL-2011		
<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	03-AUG-2011	
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>\$234.17</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	17-AUG-2011		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$234.17</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>\$277.03</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	17-AUG-2011		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			\$277.03

**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-AUG-2011		
<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-AUG-2011		
<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>\$469.73</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	14-SEP-2011		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$469.73</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-SEP-2011		
<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>\$545.42</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	28-SEP-2011		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$545.42</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-OCT-2011		
<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>	26-OCT-2011		
<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.