

Ministerial Expenses

Name **Honourable Jerome P. Kennedy, Q.C**
Department **Department of Natural Resources**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS142662	13-OCT-2011	To attend Canadian Psychiatric Association President's Ceremony	04-NOV-2011	\$2,394.79
TCMS143271	20-OCT-2011	To attend meetings in relation to project management in the health care system	17-NOV-2011	\$722.08
PAYROLL	09-NOV-2011	Automobile and Related Expenses	09-NOV-2011	\$307.69
PAYROLL	09-NOV-2011	Automobile and Related Expenses	09-NOV-2011	\$183.02
PAYROLL	23-NOV-2011	Automobile and Related Expenses	23-NOV-2011	\$307.69
			Total	\$3,915.27

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	\$2,394.79
Reference ID	TCMS142662		
Transaction Date	13-OCT-2011		
Purpose	To attend Canadian Psychiatric Association President's Ceremony		
Category		Amount	
Accommodations		\$574.61	
Meals & Incidentals		\$186.61	
Travel		\$1,377.00	
Tax		\$256.57	

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Travel Claim Details		Amount	\$722.08
Reference ID	TCMS143271		
Transaction Date	20-OCT-2011		
Purpose	To attend meetings in relation to project management in the health care system		
Category		Amount	
Accommodations		\$156.38	
Meals & Incidentals		\$73.66	
Travel		\$414.67	
Tax		\$77.37	

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Payroll Details		Amount	\$183.02
Source	PAYROLL		
Payment Date	09-NOV-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$183.02

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	09-NOV-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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	23-NOV-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.