

# Ministerial Expenses

**Name**                      **Honourable Ross Wiseman**

**Department**            **Department of Environment and Conservation**

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## Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose  | Payment Date | Amount     |
|--------------|------------------|--|--------------|------------|
| TCMS119657   | 31-MAY-2011      | Travel to St. John's to attend Ministerial/Departmental Business at Headquarters & Entertainment Expense | 17-JUN-2011  | \$477.98   |
| TCMS122243   | 05-JUN-2011      | Travel to St. John's to attend Ministerial/Departmental Business at Headquarters                         | 05-JUL-2011  | \$737.00   |
| PAYROLL      | 08-JUN-2011      | Automobile and Related Expenses  | 08-JUN-2011  | \$307.69   |
| PAYROLL      | 08-JUN-2011      | Automobile and Related Expenses  | 08-JUN-2011  | \$746.49   |
| TCMS121765   | 13-JUN-2011      | Travel to Deer Lake & Corner Brook to attend meetings with Departmental Staff & Deputy Minister          | 05-JUL-2011  | \$1,012.71 |
| TCMS123682   | 17-JUN-2011      | Travel to St. Jon's to attend Ministerial/Departmental Business at Headquarters                          | 14-JUL-2011  | \$435.00   |
| PAYROLL      | 22-JUN-2011      | Automobile and Related Expenses  | 22-JUN-2011  | \$307.69   |
| TCMS125909   | 25-JUN-2011      | Travel to St. John's to attend Ministerial/Departmental Business at Headquarters                         | 27-JUL-2011  | \$606.00   |
| TCMS125921   | 26-JUN-2011      | Travel to Yellowknife to attend Canadian Council of Ministers of Environment Meetings                    | 29-JUL-2011  | \$665.85   |
| PAYROLL      | 06-JUL-2011      | Automobile and Related Expenses  | 06-JUL-2011  | \$600.74   |
| PAYROLL      | 06-JUL-2011      | Automobile and Related Expenses  | 06-JUL-2011  | \$307.69   |
| TCMS125930   | 06-JUL-2011      | Travel to Hopedale to attend Public Meeting  | 27-JUL-2011  | \$1,084.75 |
| TCMS128058   | 13-JUL-2011      | Travel to St. John's to attend Ministerial/Departmental Business at Headquarters                         | 05-AUG-2011  | \$269.00   |
| PAYROLL      | 20-JUL-2011      | Automobile and Related Expenses  | 20-JUL-2011  | \$307.69   |
| TCMS131966   | 21-JUL-2011      | Travel to St. John's to attend Ministerial/Departmental Business at Headquarters                         | 30-AUG-2011  | \$1,287.00 |
| TCMS129910   | 26-JUL-2011      | Business Meeting Expense   | 15-AUG-2011  | \$32.10    |
| PAYROLL      | 03-AUG-2011      | Automobile and Related Expenses  | 03-AUG-2011  | \$307.69   |
| TCMS131687   | 07-AUG-2011      | Travel to West Coast Regional offices to attend meetings   | 29-AUG-2011  | \$1,003.03 |
| TCMS131681   | 09-AUG-2011      | Travel to Marystown to attend Cabinet Meetings   | 29-AUG-2011  | \$310.04   |
| PAYROLL      | 17-AUG-2011      | Automobile and Related Expenses  | 17-AUG-2011  | \$307.69   |
| PAYROLL      | 17-AUG-2011      | Automobile and Related Expenses  | 17-AUG-2011  | \$950.93   |
| TCMS131965   | 17-AUG-2011      | Business Meeting Expense   | 30-AUG-2011  | \$43.99    |
| TCMS135368   | 18-AUG-2011      | Travel to St. John's to attend Ministerial/Departmental business at headquarters                         | 22-SEP-2011  | \$865.00   |
| PAYROLL      | 31-AUG-2011      | Automobile and Related Expenses  | 31-AUG-2011  | \$307.69   |

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| Reference ID | Transaction Date | Purpose  | Payment Date | Amount             |
|--------------|------------------|--|--------------|--------------------|
| TCMS142827   | 13-SEP-2011      | Travel to St. John's to attend Ministerial/Departmental Business at Headquarters | 02-NOV-2011  | \$25.00            |
| PAYROLL      | 14-SEP-2011      | Automobile and Related Expenses  | 14-SEP-2011  | \$307.69           |
| PAYROLL      | 28-SEP-2011      | Automobile and Related Expenses  | 28-SEP-2011  | \$688.13           |
| 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           |
| PAYROLL      | 09-NOV-2011      | Automobile and Related Expenses  | 09-NOV-2011  | \$307.69           |
| PAYROLL      | 09-NOV-2011      | Automobile and Related Expenses  | 09-NOV-2011  | \$206.08           |
| PAYROLL      | 09-NOV-2011      | Automobile and Related Expenses  | 09-NOV-2011  | \$119.96           |
| PAYROLL      | 23-NOV-2011      | Automobile and Related Expenses  | 23-NOV-2011  | \$307.69           |
|              |                  |  | <b>Total</b> | <b>\$16,166.75</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>Travel Claim Details</b>             |  | <b>Amount</b>            | <a href="#">\$477.98</a> |
| <b>Reference ID</b>                     | <a href="#">TCMS119657</a>   |                          |                          |
| <b>Transaction Date</b>                 | <a href="#">31-MAY-2011</a>  |                          |                          |
| <b>Purpose</b>                          | <a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters &amp; Entertainment Expense</a> |                          |                          |
| <b>Category</b>                         |  | <b>Amount</b>            |                          |
| <a href="#">Accommodations</a>          |  | <a href="#">\$106.00</a> |                          |
| <a href="#">Meals &amp; Incidentals</a> |  | <a href="#">\$332.12</a> |                          |
| <a href="#">Tax</a>                     |  | <a href="#">\$39.86</a>  |                          |

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|---|--|--------------------------|--------------------------|
| <b>Travel Claim Details</b>             |  | <b>Amount</b>            | <a href="#">\$737.00</a> |
| <b>Reference ID</b>                     | <a href="#">TCMS122243</a>   |                          |                          |
| <b>Transaction Date</b>                 | <a href="#">05-JUN-2011</a>  |                          |                          |
| <b>Purpose</b>                          | <a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a> |                          |                          |
| <b>Category</b>                         |  | <b>Amount</b>            |                          |
| <a href="#">Accommodations</a>          |  | <a href="#">\$477.00</a> |                          |
| <a href="#">Meals &amp; Incidentals</a> |  | <a href="#">\$232.13</a> |                          |
| <a href="#">Tax</a>                     |  | <a href="#">\$27.87</a>  |                          |

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|---|---|---------------|----------------------------|
| <b>Travel Claim Details</b>             |   | <b>Amount</b> | <a href="#">\$1,012.71</a> |
| <b>Reference ID</b>                     | <a href="#">TCMS121765</a>  |               |                            |
| <b>Transaction Date</b>                 | <a href="#">13-JUN-2011</a>   |               |                            |
| <b>Purpose</b>                          | <a href="#">Travel to Deer Lake &amp; Corner Brook to attend meetings with Departmental Staff &amp; Deputy Minister</a> |               |                            |
| <b>Category</b>                         |   | <b>Amount</b> |                            |
| <a href="#">Meals &amp; Incidentals</a> |   |               | <a href="#">\$32.74</a>    |
| <a href="#">Travel</a>                  |   |               | <a href="#">\$871.46</a>   |
| <a href="#">Tax</a>                     |   |               | <a href="#">\$108.51</a>   |

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|---|---|--------------------------|--------------------------|
| <b>Travel Claim Details</b>             |   | <b>Amount</b>            | <a href="#">\$435.00</a> |
| <b>Reference ID</b>                     | <a href="#">TCMS123682</a>  |                          |                          |
| <b>Transaction Date</b>                 | <a href="#">17-JUN-2011</a>   |                          |                          |
| <b>Purpose</b>                          | <a href="#">Travel to St. Jon's to attend Ministerial/Departmental Business at Headquarters</a> |                          |                          |
| <b>Category</b>                         |   | <b>Amount</b>            |                          |
| <a href="#">Accommodations</a>          |   | <a href="#">\$265.00</a> |                          |
| <a href="#">Meals &amp; Incidentals</a> |   | <a href="#">\$151.78</a> |                          |
| <a href="#">Tax</a>                     |   | <a href="#">\$18.22</a>  |                          |

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|---|--|--------------------------|--------------------------|
| <b>Travel Claim Details</b>             |  | <b>Amount</b>            | <a href="#">\$606.00</a> |
| <b>Reference ID</b>                     | <a href="#">TCMS125909</a>   |                          |                          |
| <b>Transaction Date</b>                 | <a href="#">25-JUN-2011</a>  |                          |                          |
| <b>Purpose</b>                          | <a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a> |                          |                          |
| <b>Category</b>                         |  | <b>Amount</b>            |                          |
| <a href="#">Accommodations</a>          |  | <a href="#">\$371.00</a> |                          |
| <a href="#">Meals &amp; Incidentals</a> |  | <a href="#">\$209.81</a> |                          |
| <a href="#">Tax</a>                     |  | <a href="#">\$25.19</a>  |                          |

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|---|---|--------------------------|--------------------------|
| <b>Travel Claim Details</b>             |   | <b>Amount</b>            | <a href="#">\$665.85</a> |
| <b>Reference ID</b>                     | <a href="#">TCMS125921</a>  |                          |                          |
| <b>Transaction Date</b>                 | <a href="#">26-JUN-2011</a>   |                          |                          |
| <b>Purpose</b>                          | <a href="#">Travel to Yellowknife to attend Canadian Council of Ministers of Environment Meetings</a> |                          |                          |
| <b>Category</b>                         |   | <b>Amount</b>            |                          |
| <a href="#">Accommodations</a>          |   | <a href="#">\$443.62</a> |                          |
| <a href="#">Meals &amp; Incidentals</a> |   | <a href="#">\$150.87</a> |                          |
| <a href="#">Tax</a>                     |   | <a href="#">\$71.36</a>  |                          |



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|---|---|--------------------------|-------------------|
| <b>Travel Claim Details</b>             |   | <b>Amount</b>            | <b>\$1,084.75</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS125930</a>                                  |                          |                   |
| <b>Transaction Date</b>                 | <a href="#">06-JUL-2011</a>                                 |                          |                   |
| <b>Purpose</b>                          | <a href="#">Travel to Hopedale to attend Public Meeting</a> |                          |                   |
| <b>Category</b>                         |   | <b>Amount</b>            |                   |
| <a href="#">Accommodations</a>          |   | <a href="#">\$131.16</a> |                   |
| <a href="#">Meals &amp; Incidentals</a> |   | <a href="#">\$13.39</a>  |                   |
| <a href="#">Travel</a>                  |   | <a href="#">\$823.97</a> |                   |
| <a href="#">Tax</a>                     |   | <a href="#">\$116.23</a> |                   |

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| <b>Travel Claim Details</b>             |  | <b>Amount</b>            | <a href="#">\$269.00</a> |
| <b>Reference ID</b>                     | <a href="#">TCMS128058</a>   |                          |                          |
| <b>Transaction Date</b>                 | <a href="#">13-JUL-2011</a>  |                          |                          |
| <b>Purpose</b>                          | <a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a> |                          |                          |
| <b>Category</b>                         |  | <b>Amount</b>            |                          |
| <a href="#">Accommodations</a>          |  | <a href="#">\$159.00</a> |                          |
| <a href="#">Meals &amp; Incidentals</a> |  | <a href="#">\$98.21</a>  |                          |
| <a href="#">Tax</a>                     |  | <a href="#">\$11.79</a>  |                          |

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| <b>Travel Claim Details</b>             |  | <b>Amount</b>            | <a href="#">\$1,287.00</a> |
| <b>Reference ID</b>                     | <a href="#">TCMS131966</a>   |                          |                            |
| <b>Transaction Date</b>                 | <a href="#">21-JUL-2011</a>  |                          |                            |
| <b>Purpose</b>                          | <a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a> |                          |                            |
| <b>Category</b>                         |  | <b>Amount</b>            |                            |
| <a href="#">Accommodations</a>          |  | <a href="#">\$742.00</a> |                            |
| <a href="#">Meals &amp; Incidentals</a> |  | <a href="#">\$486.59</a> |                            |
| <a href="#">Tax</a>                     |  | <a href="#">\$58.41</a>  |                            |

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| <b>Travel Claim Details</b>             |  | <b>Amount</b> | <a href="#">\$32.10</a> |
| <b>Reference ID</b>                     | <a href="#">TCMS129910</a>               |               |                         |
| <b>Transaction Date</b>                 | <a href="#">26-JUL-2011</a>              |               |                         |
| <b>Purpose</b>                          | <a href="#">Business Meeting Expense</a> |               |                         |
| <b>Category</b>                         |  |               | <b>Amount</b>           |
| <a href="#">Meals &amp; Incidentals</a> |  |               | <a href="#">\$28.66</a> |
| <a href="#">Tax</a>                     |  |               | <a href="#">\$3.44</a>  |

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| <b>Travel Claim Details</b>             |  | <b>Amount</b>            | <a href="#">\$1,003.03</a> |
| <b>Reference ID</b>                     | <a href="#">TCMS131687</a>   |                          |                            |
| <b>Transaction Date</b>                 | <a href="#">07-AUG-2011</a>  |                          |                            |
| <b>Purpose</b>                          | <a href="#">Travel to West Coast Regional offices to attend meetings</a> |                          |                            |
| <b>Category</b>                         |  | <b>Amount</b>            |                            |
| <a href="#">Accommodations</a>          |  | <a href="#">\$108.91</a> |                            |
| <a href="#">Meals &amp; Incidentals</a> |  | <a href="#">\$71.42</a>  |                            |
| <a href="#">Travel</a>                  |  | <a href="#">\$715.23</a> |                            |
| <a href="#">Tax</a>                     |  | <a href="#">\$107.47</a> |                            |

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| <b>Travel Claim Details</b>             |  | <b>Amount</b>            | <a href="#">\$310.04</a> |
| <b>Reference ID</b>                     | <a href="#">TCMS131681</a>                                     |                          |                          |
| <b>Transaction Date</b>                 | <a href="#">09-AUG-2011</a>                                    |                          |                          |
| <b>Purpose</b>                          | <a href="#">Travel to Marystown to attend Cabinet Meetings</a> |                          |                          |
| <b>Category</b>                         |  | <b>Amount</b>            |                          |
| <a href="#">Accommodations</a>          |  | <a href="#">\$209.86</a> |                          |
| <a href="#">Meals &amp; Incidentals</a> |  | <a href="#">\$66.95</a>  |                          |
| <a href="#">Tax</a>                     |  | <a href="#">\$33.23</a>  |                          |

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| <b>Travel Claim Details</b>             |  | <b>Amount</b> | <b><a href="#">\$43.99</a></b> |
| <b>Reference ID</b>                     | <a href="#">TCMS131965</a>               |               |                                |
| <b>Transaction Date</b>                 | <a href="#">17-AUG-2011</a>              |               |                                |
| <b>Purpose</b>                          | <a href="#">Business Meeting Expense</a> |               |                                |
| <b>Category</b>                         |  |               | <b>Amount</b>                  |
| <a href="#">Meals &amp; Incidentals</a> |  |               | <a href="#">\$39.28</a>        |
| <a href="#">Tax</a>                     |  |               | <a href="#">\$4.71</a>         |

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| <b>Travel Claim Details</b>             |  | <b>Amount</b>            | <a href="#">\$865.00</a> |
| <b>Reference ID</b>                     | <a href="#">TCMS135368</a>   |                          |                          |
| <b>Transaction Date</b>                 | <a href="#">18-AUG-2011</a>  |                          |                          |
| <b>Purpose</b>                          | <a href="#">Travel to St. John's to attend Ministerial/Departmental business at headquarters</a> |                          |                          |
| <b>Category</b>                         |  | <b>Amount</b>            |                          |
| <a href="#">Accommodations</a>          |  | <a href="#">\$530.00</a> |                          |
| <a href="#">Meals &amp; Incidentals</a> |  | <a href="#">\$299.09</a> |                          |
| <a href="#">Tax</a>                     |  | <a href="#">\$35.91</a>  |                          |



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| Travel Claim Details |  | Amount  | \$25.00 |
| Reference ID         | TCMS142827   |         |         |
| Transaction Date     | 13-SEP-2011  |         |         |
| Purpose              | Travel to St. John's to attend Ministerial/Departmental Business at Headquarters |         |         |
| Category             |  | Amount  |         |
| Meals & Incidentals  |  | \$22.32 |         |
| Tax                  |  | \$2.68  |         |

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|---|---------------------------------|----------|----------|
| Payroll Details   |                                 | Amount   | \$307.69 |
| Source  | PAYROLL                         |          |          |
| Payment Date  | 08-JUN-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>\$746.49</b> |
| <b>Source</b>  | <a href="#">PAYROLL</a>                         |                          |                 |
| <b>Payment Date</b>  | <a href="#">08-JUN-2011</a>                     |                          |                 |
| <b>Description</b>   | <a href="#">Automobile and Related Expenses</a> |                          |                 |
| <b>Category</b>  |   | <b>Amount</b>            |                 |
| <a href="#">Other Expenses</a>   |   | <a href="#">\$746.49</a> |                 |
| <b>Note:</b> 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  | 22-JUN-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>\$307.69</b> |
| <b>Source</b>  | <a href="#">PAYROLL</a>                         |                          |                 |
| <b>Payment Date</b>  | <a href="#">06-JUL-2011</a>                     |                          |                 |
| <b>Description</b>   | <a href="#">Automobile and Related Expenses</a> |                          |                 |
| <b>Category</b>  |   | <b>Amount</b>            |                 |
| <a href="#">Other Expenses</a>   |   | <a href="#">\$307.69</a> |                 |
| <b>Note:</b> 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>\$600.74</b> |
| <b>Source</b>  | <a href="#">PAYROLL</a>                         |                          |                 |
| <b>Payment Date</b>  | <a href="#">06-JUL-2011</a>                     |                          |                 |
| <b>Description</b>   | <a href="#">Automobile and Related Expenses</a> |                          |                 |
| <b>Category</b>  |   | <b>Amount</b>            |                 |
| <a href="#">Other Expenses</a>   |   | <a href="#">\$600.74</a> |                 |
| <b>Note:</b> 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  | 20-JUL-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. |                                 |        |          |

# Ministerial Expenses

Name                   Honourable Ross Wiseman  
Department           Department of Environment and Conservation

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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. |                                 |          |          |



# Ministerial Expenses

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|  |   |                          |                 |
|--|---|--------------------------|-----------------|
| <b>Payroll Details</b>   |   | <b>Amount</b>            | <b>\$307.69</b> |
| <b>Source</b>  | <a href="#">PAYROLL</a>                         |                          |                 |
| <b>Payment Date</b>  | <a href="#">17-AUG-2011</a>                     |                          |                 |
| <b>Description</b>   | <a href="#">Automobile and Related Expenses</a> |                          |                 |
| <b>Category</b>  |   | <b>Amount</b>            |                 |
| <a href="#">Other Expenses</a>   |   | <a href="#">\$307.69</a> |                 |
| <b>Note:</b> 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. |   |                          |                 |

# Ministerial Expenses

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|   |                                 |          |          |
|---|---------------------------------|----------|----------|
| Payroll Details   |                                 | Amount   | \$950.93 |
| Source  | PAYROLL                         |          |          |
| Payment Date  | 17-AUG-2011                     |          |          |
| Description   | Automobile and Related Expenses |          |          |
| Category  |                                 | Amount   |          |
| Other Expenses  |                                 | \$950.93 |          |
| 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. |                                 |          |          |

# Ministerial Expenses

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|   |                                 |          |          |
|---|---------------------------------|----------|----------|
| Payroll Details   |                                 | Amount   | \$307.69 |
| Source  | PAYROLL                         |          |          |
| Payment Date  | 31-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. |                                 |          |          |

# Ministerial Expenses

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|   |                                 |          |          |
|---|---------------------------------|----------|----------|
| Payroll Details   |                                 | Amount   | \$307.69 |
| Source  | PAYROLL                         |          |          |
| Payment Date  | 14-SEP-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. |                                 |          |          |

# Ministerial Expenses

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|   |                                 |          |          |
|---|---------------------------------|----------|----------|
| Payroll Details   |                                 | Amount   | \$307.69 |
| Source  | PAYROLL                         |          |          |
| Payment Date  | 28-SEP-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. |                                 |          |          |

# Ministerial Expenses

Name **Honourable Ross Wiseman**

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## Payroll Details

Amount **\$688.13**

Source [PAYROLL](#)

Payment Date [28-SEP-2011](#)

Description [Automobile and Related Expenses](#)

| Category | Amount |
|----------|--------|
|----------|--------|

|                                |                 |
|--------------------------------|-----------------|
| <a href="#">Other Expenses</a> | <b>\$688.13</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.

# Ministerial Expenses

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|   |                                 |          |          |
|---|---------------------------------|----------|----------|
| Payroll Details   |                                 | Amount   | \$307.69 |
| Source  | PAYROLL                         |          |          |
| Payment Date  | 12-OCT-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. |                                 |          |          |

# Ministerial Expenses

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|  |   |                          |                 |
|--|---|--------------------------|-----------------|
| <b>Payroll Details</b>   |   | <b>Amount</b>            | <b>\$307.69</b> |
| <b>Source</b>  | <a href="#">PAYROLL</a>                         |                          |                 |
| <b>Payment Date</b>  | <a href="#">26-OCT-2011</a>                     |                          |                 |
| <b>Description</b>   | <a href="#">Automobile and Related Expenses</a> |                          |                 |
| <b>Category</b>  |   | <b>Amount</b>            |                 |
| <a href="#">Other Expenses</a>   |   | <a href="#">\$307.69</a> |                 |
| <b>Note:</b> 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. |   |                          |                 |



# Ministerial Expenses

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|  |   |               |                          |
|--|---|---------------|--------------------------|
| <b>Payroll Details</b>   |   | <b>Amount</b> | <b>\$119.96</b>          |
| <b>Source</b>  | <a href="#">PAYROLL</a>                         |               |                          |
| <b>Payment Date</b>  | <a href="#">09-NOV-2011</a>                     |               |                          |
| <b>Description</b>   | <a href="#">Automobile and Related Expenses</a> |               |                          |
| <b>Category</b>  |   |               | <b>Amount</b>            |
| <a href="#">Other Expenses</a>   |   |               | <a href="#">\$119.96</a> |
| <b>Note:</b> 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. |   |               |                          |

# Ministerial Expenses

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|   |                                 |        |          |
|---|---------------------------------|--------|----------|
| Payroll Details   |                                 | Amount | \$206.08 |
| Source  | PAYROLL                         |        |          |
| Payment Date  | 09-NOV-2011                     |        |          |
| Description   | Automobile and Related Expenses |        |          |
| Category  |                                 |        | Amount   |
| Other Expenses  |                                 |        | \$206.08 |
| 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. |                                 |          |          |

# Ministerial Expenses

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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. |                                 |          |          |