

Ministerial Expenses

Name
Department

Honourable Ross Wiseman
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 Marystow 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
Total				\$16,166.75

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	\$477.98
Reference ID	TCMS119657		
Transaction Date	31-MAY-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters & Entertainment Expense		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$332.12	
Tax		\$39.86	

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Travel Claim Details		Amount	\$737.00
Reference ID	TCMS122243		
Transaction Date	05-JUN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$477.00	
Meals & Incidentals		\$232.13	
Tax		\$27.87	

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Travel Claim Details		Amount	\$1,012.71
Reference ID	TCMS121765		
Transaction Date	13-JUN-2011		
Purpose	Travel to Deer Lake & Corner Brook to attend meetings with Departmental Staff & Deputy Minister		
Category		Amount	
Meals & Incidentals		\$32.74	
Travel		\$871.46	
Tax		\$108.51	

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Travel Claim Details		Amount	\$435.00
Reference ID	TCMS123682		
Transaction Date	17-JUN-2011		
Purpose	Travel to St. Jon's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$151.78	
Tax		\$18.22	

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Travel Claim Details		Amount	\$606.00
Reference ID	TCMS125909		
Transaction Date	25-JUN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$209.81	
Tax		\$25.19	

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Travel Claim Details		Amount	\$665.85
Reference ID	TCMS125921		
Transaction Date	26-JUN-2011		
Purpose	Travel to Yellowknife to attend Canadian Council of Ministers of Environment Meetings		
Category		Amount	
Accommodations		\$443.62	
Meals & Incidentals		\$150.87	
Tax		\$71.36	

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Travel Claim Details		Amount	\$1,084.75
Reference ID	TCMS125930		
Transaction Date	06-JUL-2011		
Purpose	Travel to Hopedale to attend Public Meeting		
Category		Amount	
Accommodations		\$131.16	
Meals & Incidentals		\$13.39	
Travel		\$823.97	
Tax		\$116.23	

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Travel Claim Details		Amount	\$269.00
Reference ID	TCMS128058		
Transaction Date	13-JUL-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$98.21	
Tax		\$11.79	

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Travel Claim Details		Amount	\$1,287.00
Reference ID	TCMS131966		
Transaction Date	21-JUL-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$742.00	
Meals & Incidentals		\$486.59	
Tax		\$58.41	

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Travel Claim Details		Amount	\$32.10
Reference ID	TCMS129910		
Transaction Date	26-JUL-2011		
Purpose	Business Meeting Expense		
Category		Amount	
Meals & Incidentals		\$28.66	
Tax		\$3.44	

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Travel Claim Details		Amount	\$1,003.03
Reference ID	TCMS131687		
Transaction Date	07-AUG-2011		
Purpose	Travel to West Coast Regional offices to attend meetings		
Category		Amount	
Accommodations		\$108.91	
Meals & Incidentals		\$71.42	
Travel		\$715.23	
Tax		\$107.47	

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Travel Claim Details		Amount	\$310.04
Reference ID	TCMS131681		
Transaction Date	09-AUG-2011		
Purpose	Travel to Marystow to attend Cabinet Meetings		
Category		Amount	
Accommodations		\$209.86	
Meals & Incidentals		\$66.95	
Tax		\$33.23	

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Travel Claim Details		Amount	\$43.99
Reference ID	TCMS131965		
Transaction Date	17-AUG-2011		
Purpose	Business Meeting Expense		
Category		Amount	
Meals & Incidentals		\$39.28	
Tax		\$4.71	

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Travel Claim Details		Amount	\$865.00
Reference ID	TCMS135368		
Transaction Date	18-AUG-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at headquarters		
Category		Amount	
Accommodations		\$530.00	
Meals & Incidentals		\$299.09	
Tax		\$35.91	

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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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Payroll Details		Amount	\$746.49
Source	PAYROLL		
Payment Date	08-JUN-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$746.49

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	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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	06-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.

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Payroll Details		Amount	\$600.74
Source	PAYROLL		
Payment Date	06-JUL-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$600.74

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	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.

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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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	17-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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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.

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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.

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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.

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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.

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Payroll Details		Amount	\$688.13
Source	PAYROLL		
Payment Date	28-SEP-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$688.13

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	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.

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	26-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.

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Payroll Details		Amount	\$119.96
Source	PAYROLL		
Payment Date	09-NOV-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$119.96

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	\$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.

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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.