

Ministerial Expenses

Name **Honourable Dave Denine**

Department **Minister Responsible for Intergovernmental Affairs**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
Invoice IN00085967	03-DEC-0008	To attend Board of Trade Luncheon September 10, 2008 (Premier Williams Guest Speaker).		\$53.68
Invoice 040	10-FEB-0009	Registration fee to attend 2009 Annual Counterparts Gathering Conference (Voluntary and Non-Profit Sector).		\$300.00
Various Invoices	28-MAR-0009	Taxi expenses incurred by Minister during reporting period (tax inclusive).		\$58.00
TCMS35236	18-NOV-2008	Attend meeting and tour of 5 Wing Goose Bay	04-DEC-2008	\$1,433.28
TCMS35238	21-NOV-2008	Guest Speaker at Straits Dev. Assoc. meeting	08-DEC-2008	\$1,701.70
TCMS35769	29-NOV-2008	Guest Speaker at St. Anthony Volunteer Fire Dept. Supper	10-DEC-2008	\$1,014.58
PAYROLL	10-DEC-2008	Automobile and Related Expenses	10-DEC-2008	\$172.93
TCMS37567	23-DEC-2008	To attend Military Funeral in Baie Verte	14-JAN-2009	\$810.80
PAYROLL	21-JAN-2009	Automobile and Related Expenses	21-JAN-2009	\$187.98
PAYROLL	04-FEB-2009	Automobile and Related Expenses	04-FEB-2009	\$128.89
TCMS40576	08-FEB-2009	To attend 2009 Annual Counterparts Gathering in Halifax	20-FEB-2009	\$1,164.76
Invoice 23440	16-FEB-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$41.00
PAYROLL	18-FEB-2009	Automobile and Related Expenses	18-FEB-2009	\$141.37
TCMS41635	19-FEB-2009	To attend Cabinet Retreat in Corner Brook	06-MAR-2009	\$792.33
TCMS41734	25-FEB-2009	Entertainment	06-MAR-2009	\$47.86
TCMS42908	06-MAR-2009	Entertainment Expense	26-MAR-2009	\$75.13
TCMS43045	13-MAR-2009	Guest Speaker at Annual Fireman's Ball	30-MAR-2009	\$252.83
PAYROLL	18-MAR-2009	Automobile and Related Expenses	18-MAR-2009	\$151.69
TCMS43730	25-MAR-2009	Entertainment	08-APR-2009	\$37.92
TCMS44291	30-MAR-2009	To attend dinner meeting with German Ambassador	17-APR-2009	\$1,418.80
TCMS44308	01-APR-2009	To attend dinner meeting with German Ambassador	15-APR-2009	\$10.00
TCMS45133	03-APR-2009	Entertainment	28-APR-2009	\$47.03
TCMS45526	11-APR-2009	To attend meetings with Ambassadors in Ottawa	30-APR-2009	\$2,653.61
PAYROLL	15-APR-2009	Automobile and Related Expenses	15-APR-2009	\$8,268.91
TCMS45705	21-APR-2009	To attend Volunteer Week Activities in Corner Brook	30-APR-2009	\$1,026.14
TCMS45813	23-APR-2009	To attend Volunteer Week event in Port Union	07-MAY-2009	\$189.49

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS45933	24-APR-2009	To attend Volunteer Week Activities in Gander and Stephenville	07-MAY-2009	\$1,571.04
PAYROLL	29-APR-2009	Automobile and Related Expenses	29-APR-2009	\$268.91
PAYROLL	29-APR-2009	Automobile and Related Expenses		-\$268.91
PAYROLL	29-APR-2009	Automobile and Related Expenses		-\$8,000.00
TCMS46701	02-MAY-2009	To attend Community Awards Celebration Banquet	15-MAY-2009	\$563.09
TCMS47231	08-MAY-2009	Executive Staff Luncheon Meeting	26-MAY-2009	\$324.93
PAYROLL	13-MAY-2009	Automobile and Related Expenses	13-MAY-2009	\$8,000.00
PAYROLL	13-MAY-2009	Automobile and Related Expenses	13-MAY-2009	\$173.32
			Total	\$24,813.09

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	\$1,433.28
Reference ID	TCMS35236		
Transaction Date	18-NOV-2008		
Purpose	Attend meeting and tour of 5 Wing Goose Bay		
Category		Amount	
Accommodations			\$124.00
Meals & Incidentals			\$149.02
Travel			\$997.78
Tax			\$162.48

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Travel Claim Details	Amount	\$1,701.70
Reference ID	TCMS35238	
Transaction Date	21-NOV-2008	
Purpose	Guest Speaker at Straits Dev. Assoc. meeting	
Category		Amount
Accommodations		\$257.59
Meals & Incidentals		\$195.90
Travel		\$1,057.50
Tax		\$190.71

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Travel Claim Details	Amount	\$1,014.58
Reference ID	TCMS35769	
Transaction Date	29-NOV-2008	
Purpose	Guest Speaker at St. Anthony Volunteer Fire Dept. Supper	
Category		Amount
Accommodations		\$116.99
Meals & Incidentals		\$61.94
Travel		\$718.92
Tax		\$116.73

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Travel Claim Details	Amount	\$810.80
Reference ID	TCMS37567	
Transaction Date	23-DEC-2008	
Purpose	To attend Military Funeral in Baie Verte	
Category		Amount
Meals & Incidentals		\$44.25
Travel		\$673.27
Tax		\$93.28

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Travel Claim Details	Amount	\$1,164.76
Reference ID	TCMS40576	
Transaction Date	08-FEB-2009	
Purpose	To attend 2009 Annual Counterparts Gathering in Halifax	
Category	Amount	
Accommodations	\$284.60	
Meals & Incidentals	\$205.76	
Travel	\$548.22	
Tax	\$126.18	

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Travel Claim Details		Amount	\$792.33
Reference ID	TCMS41635		
Transaction Date	19-FEB-2009		
Purpose	To attend Cabinet Retreat in Corner Brook		
Category		Amount	
Accommodations			\$99.95
Meals & Incidentals			\$44.24
Travel			\$556.98
Tax			\$91.16

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Travel Claim Details		Amount	\$47.86
Reference ID	TCMS41734		
Transaction Date	25-FEB-2009		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$42.93
Tax			\$4.93

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Travel Claim Details		Amount	\$75.13
Reference ID	TCMS42908		
Transaction Date	06-MAR-2009		
Purpose	Entertainment Expense		
Category		Amount	
Meals & Incidentals			\$67.41
Tax			\$7.72

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Travel Claim Details		Amount	\$252.83
Reference ID	TCMS43045		
Transaction Date	13-MAR-2009		
Purpose	Guest Speaker at Annual Fireman's Ball		
Category		Amount	
Accommodations			\$176.00
Meals & Incidentals			\$57.52
Tax			\$19.31

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Travel Claim Details		Amount	\$37.92
Reference ID	TCMS43730		
Transaction Date	25-MAR-2009		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$34.13
Tax			\$3.79

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Travel Claim Details		Amount	\$1,418.80
Reference ID	TCMS44291		
Transaction Date	30-MAR-2009		
Purpose	To attend dinner meeting with German Ambassador		
Category		Amount	
Accommodations		\$295.62	
Meals & Incidentals		\$91.38	
Travel		\$878.64	
Tax		\$153.16	

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Travel Claim Details	Amount	\$10.00
Reference ID	TCMS44308	
Transaction Date	01-APR-2009	
Purpose	To attend dinner meeting with German Ambassador	
Category	Amount	
Meals & Incidentals	\$8.85	
Tax	\$1.15	

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Travel Claim Details		Amount	\$47.03
Reference ID	TCMS45133		
Transaction Date	03-APR-2009		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$42.31
Tax			\$4.72

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Travel Claim Details	Amount	\$2,653.61
Reference ID	TCMS45526	
Transaction Date	11-APR-2009	
Purpose	To attend meetings with Ambassadors in Ottawa	
Category		Amount
Accommodations		\$381.37
Meals & Incidentals		\$118.23
Travel		\$1,878.53
Tax		\$275.48

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Travel Claim Details	Amount	\$1,026.14
Reference ID	TCMS45705	
Transaction Date	21-APR-2009	
Purpose	To attend Volunteer Week Acitivites in Corner Brook	
Category	Amount	
Accommodations	\$111.94	
Meals & Incidentals	\$115.29	
Travel	\$687.54	
Tax	\$111.37	

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Travel Claim Details	Amount	\$189.49
Reference ID	TCMS45813	
Transaction Date	23-APR-2009	
Purpose	To attend Volunteer Week event in Port Union	
Category	Amount	
Accommodations		\$89.79
Meals & Incidentals		\$79.83
Tax		\$19.87

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Travel Claim Details		Amount	\$1,571.04
Reference ID	TCMS45933		
Transaction Date	24-APR-2009		
Purpose	To attend Volunteer Week Activities in Gander and Stephenville		
Category		Amount	
Accommodations		\$353.12	
Meals & Incidentals		\$164.55	
Travel		\$881.54	
Tax		\$171.83	

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Travel Claim Details		Amount	\$563.09
Reference ID	TCMS46701		
Transaction Date	02-MAY-2009		
Purpose	To attend Community Awards Celebration Banquet		
Category		Amount	
Travel		\$502.76	
Tax		\$60.33	

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Travel Claim Details		Amount	\$324.93
Reference ID	TCMS47231		
Transaction Date	08-MAY-2009		
Purpose	Executive Staff Luncheon Meeting		
Category		Amount	
Meals & Incidentals			\$290.12
Tax			\$34.81

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Payroll Details		Amount	\$172.93
Source	PAYROLL		
Payment Date	10-DEC-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$172.93
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	\$187.98
Source	PAYROLL		
Payment Date	21-JAN-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$187.98	
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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Payroll Details		Amount	\$128.89
Source	PAYROLL		
Payment Date	04-FEB-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$128.89	
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	\$141.37
Source	PAYROLL		
Payment Date	18-FEB-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$141.37	
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	\$151.69
Source	PAYROLL		
Payment Date	18-MAR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$151.69
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	\$8,268.91
Source	PAYROLL		
Payment Date	15-APR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$8,268.91	
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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Payroll Details		Amount	\$268.91
Source	PAYROLL		
Payment Date	29-APR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$268.91	
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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Payroll Details		Amount	\$173.32
Source	PAYROLL		
Payment Date	13-MAY-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$173.32	
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	\$8,000.00
Source	PAYROLL		
Payment Date	13-MAY-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$8,000.00	
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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Other Transaction(s) Details		Amount
Source	Invoice IN00085967	\$53.68
Transaction Date	03-DEC-0008	
Description	To attend Board of Trade Luncheon September 10, 2008 (Premier Williams Guest Speaker).	
Category		Amount
Meals & Incidentals		\$53.68

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Other Transaction(s) Details		Amount
Source	Invoice 040	\$300.00
Transaction Date	10-FEB-0009	
Description	Registration fee to attend 2009 Annual Counterparts Gathering Conference (Voluntary and Non-Profit Sector).	
Category		Amount
Other Expenses		\$300.00

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Other Transaction(s) Details		Amount	\$58.00
Source	Various Invoices		
Transaction Date	28-MAR-0009		
Description	Taxi expenses incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$58.00

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Other Transaction(s) Details		Amount	\$41.00
Source	Invoice 23440		
Transaction Date	16-FEB-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$41.00

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Other Transaction(s) Details		Amount
Source	PAYROLL	-\$8,000.00
Transaction Date	29-APR-2009	
Description	Automobile and Related Expenses	
Category		Amount
Other Expenses		-\$8,000.00

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Other Transaction(s) Details		Amount
Source	PAYROLL	-\$268.91
Transaction Date	29-APR-2009	
Description	Automobile and Related Expenses	
Category		Amount
Other Expenses		-\$268.91