

# Ministerial Expenses

Name **Mr. Terry French**

Department **Parliamentary Secretary to the Minister of Health and Community Services**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS34908</a>	15-SEP-2008	<a href="#">Attend functions for Min. Ross Wiseman</a>	16-DEC-2008	\$56.25
<a href="#">TCMS34769</a>	13-NOV-2008	<a href="#">Travel to PEI for Min. Wiseman to attend Atlantic Wellness Forum</a>	16-DEC-2008	\$1,071.21
<a href="#">Invoice 44584</a>	05-DEC-2008	<a href="#">Taxi charges incurred by Parliamentary Secretary during reporting period (tax inclusive).</a>		\$15.00
<a href="#">TCMS42367</a>	06-JAN-2009	<a href="#">Travel to Gander - Seniors of Distinction Awards Interview</a>	25-MAR-2009	\$952.98
<a href="#">TCMS43021</a>	11-MAR-2009	<a href="#">Travel to Burin Peninsula to attend various events for Minister of HCS</a>	30-MAR-2009	\$405.63
			<b>Total</b>	<b>\$2,501.07</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$56.25</b>
Reference ID	TCMS34908		
Transaction Date	15-SEP-2008		
Purpose	Attend functions for Min. Ross Wiseman		
<b>Category</b>		<b>Amount</b>	
Travel		\$49.79	
Tax		\$6.46	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,071.21</b>
<b>Reference ID</b>	<a href="#">TCMS34769</a>		
<b>Transaction Date</b>	<a href="#">13-NOV-2008</a>		
<b>Purpose</b>	<a href="#">Travel to PEI for Min. Wiseman to attend Atlantic Wellness Forum</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$149.63</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$94.29</a>	
<a href="#">Travel</a>		<a href="#">\$723.82</a>	
<a href="#">Tax</a>		<a href="#">\$103.47</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$952.98</b>
Reference ID	TCMS42367	
Transaction Date	06-JAN-2009	
Purpose	Travel to Gander - Seniors of Distinction Awards Interview	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$100.00	
Meals & Incidentals	\$79.65	
Travel	\$663.71	
Tax	\$109.62	

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Travel Claim Details		Amount	\$405.63
<b>Reference ID</b>	<a href="#">TCMS43021</a>		
<b>Transaction Date</b>	<a href="#">11-MAR-2009</a>		
<b>Purpose</b>	<a href="#">Travel to Burin Peninsula to attend various events for Minister of HCS</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		\$53.00	
<a href="#">Meals &amp; Incidentals</a>		\$88.50	
<a href="#">Travel</a>		\$223.57	
<a href="#">Tax</a>		\$40.56	

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Other Transaction(s) Details		Amount	\$15.00
<b>Source</b>	<a href="#">Invoice 44584</a>		
<b>Transaction Date</b>	<a href="#">05-DEC-2008</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Parliamentary Secretary during reporting period (tax inclusive).</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$15.00</a>