

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
TCMS58531	23-NOV-2009	Attend community roundtable discussion in Happy Valley-Goose Bay	11-DEC-2009	\$1,378.28
TCMS58936	28-NOV-2009	Bring greetings at Springdale Volunteer Fire Department Dinner	11-DEC-2009	\$1,011.39
PAYROLL	09-DEC-2009	Automobile and Related Expenses	09-DEC-2009	\$414.25
Invoice 26445	21-DEC-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$89.00
PAYROLL	06-JAN-2010	Automobile and Related Expenses	06-JAN-2010	\$239.50
Invoice 24227	14-JAN-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$131.00
Invoice 26558	14-JAN-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$82.75
TCMS61686	20-JAN-2010	Entertainment	27-JAN-2010	\$33.43
PAYROLL	03-FEB-2010	Automobile and Related Expenses	03-FEB-2010	\$211.67
PAYROLL	17-FEB-2010	Automobile and Related Expenses	17-FEB-2010	\$229.66
TCMS65421	07-MAR-2010	To attend Community Priorities Summit in Corner Brook, March 7-9, 2010	23-MAR-2010	\$1,366.34
TCMS66149	15-MAR-2010	To attend meetings with Federal Ministers in Ottawa.	07-APR-2010	\$1,602.00
PAYROLL	17-MAR-2010	Automobile and Related Expenses	17-MAR-2010	\$181.55
TCMS66619	22-MAR-2010	Entertainment Expense	31-MAR-2010	\$39.53
TCMS67282	26-MAR-2010	To attend tour/meetings at 9 Wing Gander and with Town of Gander on March 26	07-APR-2010	\$81.33
TCMS67632	31-MAR-2010	Entertainment	08-APR-2010	\$45.07
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$8,000.00
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$261.31
TCMS69901	14-APR-2010	To attend volunteer events in Corner Brook, Botwood and Gander	30-APR-2010	\$1,788.76
TCMS69911	19-APR-2010	To attend volunteer event in Corner Brook	27-APR-2010	\$567.40
Invoice 27251	21-APR-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$77.75
TCMS70148	21-APR-2010	Entertainment Expense	29-APR-2010	\$97.01
TCMS70844	22-APR-2010	To attend volunteer events in Garnish and Port Union.	07-MAY-2010	\$368.76
TCMS70853	25-APR-2010	To attend volunteer event in Gander	07-MAY-2010	\$1,044.08

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS71543	01-MAY-2010	To attend 4-H 50th Anniversary Dinner in Summerside.	11-MAY-2010	\$890.41
PAYROLL	12-MAY-2010	Automobile and Related Expenses	12-MAY-2010	\$268.43
TCMS73161	15-MAY-2010	To attend the Notre Dame Kinsmen Club's 35th Anniversary Event in Lewisporte	21-MAY-2010	\$179.61
TCMS73215	17-MAY-2010	Entertainment Expense	27-MAY-2010	\$39.31
Invoice 27429	26-MAY-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$84.75
Various Invoices	31-MAY-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$142.50
			Total	\$20,946.83

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	\$1,378.28
Reference ID	TCMS58531		
Transaction Date	23-NOV-2009		
Purpose	Attend community roundtable discussion in Happy Valley-Goose Bay		
Category		Amount	
Accommodations		\$175.55	
Meals & Incidentals		\$100.61	
Travel		\$954.44	
Tax		\$147.68	

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Travel Claim Details		Amount	\$1,011.39
Reference ID	TCMS58936		
Transaction Date	28-NOV-2009		
Purpose	Bring greetings at Springdale Volunteer Fire Department Dinner		
Category		Amount	
Accommodations		\$130.15	
Meals & Incidentals		\$69.07	
Travel		\$703.80	
Tax		\$108.37	

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Travel Claim Details		Amount	\$33.43
Reference ID	TCMS61686		
Transaction Date	20-JAN-2010		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$29.85
Tax			\$3.58

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Travel Claim Details		Amount	\$1,366.34
Reference ID	TCMS65421		
Transaction Date	07-MAR-2010		
Purpose	To attend Community Priorities Summit in Corner Brook, March 7-9, 2010		
Category		Amount	
Accommodations		\$367.25	
Meals & Incidentals		\$102.58	
Travel		\$750.11	
Tax		\$146.40	

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Travel Claim Details	Amount	\$1,602.00
Reference ID	TCMS66149	
Transaction Date	15-MAR-2010	
Purpose	To attend meetings with Federal Ministers in Ottawa.	
Category	Amount	
Accommodations	\$310.75	
Meals & Incidentals	\$214.30	
Travel	\$905.30	
Tax	\$171.65	

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Travel Claim Details		Amount	\$39.53
Reference ID	TCMS66619		
Transaction Date	22-MAR-2010		
Purpose	Entertainment Expense		
Category		Amount	
Meals & Incidentals			\$35.29
Tax			\$4.24

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Travel Claim Details		Amount	\$81.33
Reference ID	TCMS67282		
Transaction Date	26-MAR-2010		
Purpose	To attend tour/meetings at 9 Wing Gander and with Town of Gander on March 26		
Category		Amount	
Meals & Incidentals		\$31.25	
Travel		\$41.37	
Tax		\$8.71	

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Travel Claim Details		Amount	\$45.07
Reference ID	TCMS67632		
Transaction Date	31-MAR-2010		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$40.24
Tax			\$4.83

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Travel Claim Details		Amount	\$1,788.76
Reference ID	TCMS69901		
Transaction Date	14-APR-2010		
Purpose	To attend volunteer events in Corner Brook, Botwood and Gander		
Category		Amount	
Accommodations		\$299.55	
Meals & Incidentals		\$128.43	
Travel		\$1,169.14	
Tax		\$191.64	

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Travel Claim Details		Amount	\$567.40
Reference ID	TCMS69911		
Transaction Date	19-APR-2010		
Purpose	To attend volunteer event in Corner Brook		
Category		Amount	
Travel		\$506.61	
Tax		\$60.79	

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Travel Claim Details		Amount	\$97.01
Reference ID	TCMS70148		
Transaction Date	21-APR-2010		
Purpose	Entertainment Expense		
Category		Amount	
Meals & Incidentals			\$86.62
Tax			\$10.39

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Travel Claim Details	Amount	\$368.76
Reference ID	TCMS70844	
Transaction Date	22-APR-2010	
Purpose	To attend volunteer events in Garnish and Port Union.	
Category	Amount	
Accommodations	\$214.90	
Meals & Incidentals	\$114.35	
Tax	\$39.51	

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Travel Claim Details	Amount	\$1,044.08
Reference ID	TCMS70853	
Transaction Date	25-APR-2010	
Purpose	To attend volunteer event in Gander	
Category	Amount	
Accommodations	\$97.87	
Meals & Incidentals	\$35.71	
Travel	\$798.64	
Tax	\$111.86	

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Travel Claim Details		Amount	\$890.41
Reference ID	TCMS71543		
Transaction Date	01-MAY-2010		
Purpose	To attend 4-H 50th Anniversary Dinner in Summerside.		
Category		Amount	
Accommodations		\$100.84	
Meals & Incidentals		\$26.78	
Travel		\$667.38	
Tax		\$95.41	

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Travel Claim Details		Amount	\$179.61
Reference ID	TCMS73161		
Transaction Date	15-MAY-2010		
Purpose	To attend the Notre Dame Kinsmen Club's 35th Anniversary Event in Lewisporte		
Category		Amount	
Accommodations		\$97.87	
Meals & Incidentals		\$62.49	
Tax		\$19.25	

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Travel Claim Details		Amount	\$39.31
Reference ID	TCMS73215		
Transaction Date	17-MAY-2010		
Purpose	Entertainment Expense		
Category		Amount	
Meals & Incidentals			\$35.10
Tax			\$4.21

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Payroll Details		Amount	\$414.25
Source	PAYROLL		
Payment Date	09-DEC-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$414.25
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	\$239.50
Source	PAYROLL		
Payment Date	06-JAN-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$239.50	
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	\$211.67
Source	PAYROLL		
Payment Date	03-FEB-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$211.67
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	\$229.66
Source	PAYROLL		
Payment Date	17-FEB-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$229.66	
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	\$181.55
Source	PAYROLL		
Payment Date	17-MAR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$181.55
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	\$261.31
Source	PAYROLL		
Payment Date	14-APR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$261.31	
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	14-APR-2010		
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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Payroll Details		Amount	\$268.43
Source	PAYROLL		
Payment Date	12-MAY-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$268.43	
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	\$89.00
Source	Invoice 26445		
Transaction Date	21-DEC-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$89.00

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Other Transaction(s) Details		Amount	\$82.75
Source	Invoice 26558		
Transaction Date	14-JAN-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$82.75

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Other Transaction(s) Details		Amount	\$131.00
Source	Invoice 24227		
Transaction Date	14-JAN-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$131.00

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Other Transaction(s) Details		Amount
Source	Invoice 27251	\$77.75
Transaction Date	21-APR-2010	
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Travel		\$77.75

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Other Transaction(s) Details		Amount	\$84.75
Source	Invoice 27429		
Transaction Date	26-MAY-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$84.75

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Other Transaction(s) Details		Amount	\$142.50
Source	Various Invoices		
Transaction Date	31-MAY-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$142.50	