

Ministerial Expenses

Name

Honourable Terry French

Department

Department of Tourism, Culture and Recreation

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS60092	10-DEC-2009	Entertainment Expense (Dinner)	04-JAN-2010	\$140.00
PAYROLL	23-DEC-2009	Automobile and Related Expenses	23-DEC-2009	\$307.69
PAYROLL	23-DEC-2009	Automobile and Related Expenses	23-DEC-2009	\$246.15
PAYROLL	06-JAN-2010	Automobile and Related Expenses	06-JAN-2010	\$307.69
TCMS60921	08-JAN-2010	Entertainment Expense (Lunch)	18-JAN-2010	\$45.00
TCMS61298	14-JAN-2010	Cultural Olympiad Announcement & Meetings	28-JAN-2010	\$822.75
PAYROLL	20-JAN-2010	Automobile and Related Expenses	20-JAN-2010	\$307.69
TCMS61695	20-JAN-2010	Meetings and infrastructure announcement at Corner Brook Arts & Culture Centre	29-JAN-2010	\$839.21
TCMS62268	29-JAN-2010	Meetings at Bonavista	10-FEB-2010	\$171.22
PAYROLL	03-FEB-2010	Automobile and Related Expenses	03-FEB-2010	\$307.69
PAYROLL	17-FEB-2010	Automobile and Related Expenses	17-FEB-2010	\$125.01
PAYROLL	17-FEB-2010	Automobile and Related Expenses	17-FEB-2010	\$307.69
TCMS64765	18-FEB-2010	Hospitality NL Convention & AGM	24-MAR-2010	\$2,094.45
TCMS65116	19-FEB-2010	HNL Convention (Additional Receipt)	22-MAR-2010	\$179.64
TCMS64747	21-FEB-2010	Vancouver 2010 Winter Olympics	17-MAR-2010	\$1,804.21
PAYROLL	03-MAR-2010	Automobile and Related Expenses	03-MAR-2010	\$307.69
TCMS65071	05-MAR-2010	Labrador Winter Games/Events/Meetings	17-MAR-2010	\$1,400.03
TCMS66047	15-MAR-2010	Vancouver 2010 Paralympics	26-MAR-2010	\$1,227.03
PAYROLL	17-MAR-2010	Automobile and Related Expenses	17-MAR-2010	\$307.69
TCMS66387	19-MAR-2010	Opening Ceremonies NL Winter Games, Grand Falls-Windsor	31-MAR-2010	\$1,204.91
TCMS66872	25-MAR-2010	Botwood Banquet for Mural Arts Committee Project	01-APR-2010	\$1,527.89
PAYROLL	31-MAR-2010	Automobile and Related Expenses	31-MAR-2010	\$307.69
TCRJI29090	31-MAR-2010	Accommodations expenses incurred by Minister for attendance at the Vancouver 2010 Winter Olympic Games.		\$1,720.18
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$112.01
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$307.69
TCMS70957	23-APR-2010	Meetings in Corner Brook & West Coast	07-MAY-2010	\$919.43
PAYROLL	28-APR-2010	Automobile and Related Expenses	28-APR-2010	\$307.69

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
Invoice 54322	06-MAY-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$23.00
TCMS72347	07-MAY-2010	Lewisporte Chamber of Commerce Guest Speaker	27-MAY-2010	\$172.21
PAYROLL	12-MAY-2010	Automobile and Related Expenses	12-MAY-2010	\$307.69
TCMS73089	14-MAY-2010	Entertainment Expense (Luncheon)	21-MAY-2010	\$47.00
TCMS73152	14-MAY-2010	Trails, Tales, Tunes Festival, Norris Point	26-MAY-2010	\$983.52
TCMS73144	17-MAY-2010	Entertainment: Breakfast	26-MAY-2010	\$30.00
PAYROLL	26-MAY-2010	Automobile and Related Expenses	26-MAY-2010	\$307.69
PAYROLL	26-MAY-2010	Automobile and Related Expenses	26-MAY-2010	\$110.00
			Total	\$19,637.13

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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Travel Claim Details		Amount	\$140.00
Reference ID	TCMS60092		
Transaction Date	10-DEC-2009		
Purpose	Entertainment Expense (Dinner)		
Category		Amount	
Meals & Incidentals		\$125.00	
Tax		\$15.00	

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Travel Claim Details		Amount	\$45.00
Reference ID	TCMS60921		
Transaction Date	08-JAN-2010		
Purpose	Entertainment Expense (Lunch)		
Category		Amount	
Meals & Incidentals			\$40.18
Tax			\$4.82

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Travel Claim Details		Amount	\$822.75
Reference ID	TCMS61298		
Transaction Date	14-JAN-2010		
Purpose	Cultural Olympiad Announcement & Meetings		
Category		Amount	
Meals & Incidentals			\$44.64
Travel			\$689.96
Tax			\$88.15

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Travel Claim Details		Amount	\$839.21
Reference ID	TCMS61695		
Transaction Date	20-JAN-2010		
Purpose	Meetings and infrastructure announcement at Corner Brook Arts & Culture Centre		
Category		Amount	
Meals & Incidentals		\$44.64	
Travel		\$704.65	
Tax		\$89.92	

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Travel Claim Details	Amount	\$171.22
Reference ID	TCMS62268	
Transaction Date	29-JAN-2010	
Purpose	Meetings at Bonavista	
Category		Amount
Accommodations		\$94.84
Meals & Incidentals		\$58.03
Tax		\$18.35

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Travel Claim Details	Amount	\$2,094.45
Reference ID	TCMS64765	
Transaction Date	18-FEB-2010	
Purpose	Hospitality NL Convention & AGM	
Category	Amount	
Accommodations		\$207.84
Meals & Incidentals		\$71.43
Travel		\$1,590.79
Tax		\$224.39

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Travel Claim Details		Amount	\$179.64
Reference ID	TCMS65116		
Transaction Date	19-FEB-2010		
Purpose	HNL Convention (Additional Receipt)		
Category		Amount	
Meals & Incidentals		\$160.39	
Tax		\$19.25	

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Travel Claim Details	Amount	\$1,804.21
Reference ID	TCMS64747	
Transaction Date	21-FEB-2010	
Purpose	Vancouver 2010 Winter Olympics	
Category	Amount	
Meals & Incidentals		\$267.86
Travel		\$1,343.03
Tax		\$193.32

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Travel Claim Details	Amount	\$1,400.03
Reference ID	TCMS65071	
Transaction Date	05-MAR-2010	
Purpose	Labrador Winter Games/Events/Meetings	
Category		Amount
Accommodations		\$329.92
Meals & Incidentals		\$125.00
Travel		\$795.10
Tax		\$150.01

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Travel Claim Details	Amount	\$1,227.03
Reference ID	TCMS66047	
Transaction Date	15-MAR-2010	
Purpose	Vancouver 2010 Paralympics	
Category		Amount
Travel		\$1,095.56
Tax		\$131.47

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Travel Claim Details	Amount	\$1,204.91
Reference ID	TCMS66387	
Transaction Date	19-MAR-2010	
Purpose	Opening Ceremonies NL Winter Games, Grand Falls-Windsor	
Category	Amount	
Accommodations		\$201.78
Meals & Incidentals		\$75.89
Travel		\$798.14
Tax		\$129.10

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Travel Claim Details	Amount	\$1,527.89
Reference ID	TCMS66872	
Transaction Date	25-MAR-2010	
Purpose	Botwood Banquet for Mural Arts Committee Project	
Category		Amount
Accommodations		\$103.92
Meals & Incidentals		\$26.78
Travel		\$1,233.48
Tax		\$163.71

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Travel Claim Details	Amount	\$919.43
Reference ID	TCMS70957	
Transaction Date	23-APR-2010	
Purpose	Meetings in Corner Brook & West Coast	
Category	Amount	
Accommodations		\$89.79
Meals & Incidentals		\$93.75
Travel		\$637.38
Tax		\$98.51

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Travel Claim Details	Amount	\$172.21
Reference ID	TCMS72347	
Transaction Date	07-MAY-2010	
Purpose	Lewisporte Chamber of Commerce Guest Speaker	
Category	Amount	
Accommodations		\$118.04
Meals & Incidentals		\$35.71
Tax		\$18.46

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Travel Claim Details	Amount	\$47.00
Reference ID	TCMS73089	
Transaction Date	14-MAY-2010	
Purpose	Entertainment Expense (Luncheon)	
Category		Amount
Meals & Incidentals		\$41.96
Tax		\$5.04

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Travel Claim Details		Amount	\$983.52
Reference ID	TCMS73152		
Transaction Date	14-MAY-2010		
Purpose	Trails, Tales, Tunes Festival, Norris Point		
Category		Amount	
Accommodations		\$238.21	
Meals & Incidentals		\$75.90	
Travel		\$564.03	
Tax		\$105.38	

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Travel Claim Details		Amount	\$30.00
Reference ID	TCMS73144		
Transaction Date	17-MAY-2010		
Purpose	Entertainment: Breakfast		
Category		Amount	
Meals & Incidentals			\$26.79
Tax			\$3.21

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Payroll Details		Amount	\$246.15
Source	PAYROLL		
Payment Date	23-DEC-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$246.15	
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-DEC-2009		
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-JAN-2010		
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	20-JAN-2010		
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-FEB-2010		
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	\$125.01
Source	PAYROLL		
Payment Date	17-FEB-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$125.01
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-FEB-2010		
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-MAR-2010		
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-MAR-2010		
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	31-MAR-2010		
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	\$112.01
Source	PAYROLL		
Payment Date	14-APR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$112.01	
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-APR-2010		
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-APR-2010		
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	12-MAY-2010		
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	\$110.00
Source	PAYROLL		
Payment Date	26-MAY-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$110.00
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	\$307.69
Source	PAYROLL		
Payment Date	26-MAY-2010		
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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Other Transaction(s) Details		Amount	\$1,720.18
Source	TCRJI29090		
Transaction Date	31-MAR-2010		
Description	Accommodations expenses incurred by Minister for attendance at the Vancouver 2010 Winter Olympic Games.		
Category		Amount	
Accommodations			\$1,720.18

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Other Transaction(s) Details		Amount	\$23.00
Source	Invoice 54322		
Transaction Date	06-MAY-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$23.00