

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
TCMS95342	12-NOV-2010	Entertainment	02-DEC-2010	\$71.02
TCMS96376	18-NOV-2010	Attend York Harbour/Lark Harbour Volunteer Fire Department event; Visit to Corner Brook High Schools	07-DEC-2010	\$1,433.88
TCMS99032	13-DEC-2010	Entertainment	23-DEC-2010	\$54.39
TCMS99906	19-DEC-2010	Travel to Deer Lake for Announcement of High School Volunteer Award	07-JAN-2011	\$1,732.25
PAYROLL	22-DEC-2010	Automobile and Related Expenses	22-DEC-2010	\$206.50
TCMS101835	07-JAN-2011	Entertainment	31-JAN-2011	\$36.36
TCMS101837	10-JAN-2011	To travel to Stephenville re: WhoCares Campaign	31-JAN-2011	\$949.86
Various Invoices	11-JAN-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$90.25
PAYROLL	02-FEB-2011	Automobile and Related Expenses	02-FEB-2011	\$324.61
Invoice 28412	05-FEB-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$39.00
TCMS106177	22-FEB-2011	Entertainment Expense	09-MAR-2011	\$92.49
PAYROLL	02-MAR-2011	Automobile and Related Expenses	02-MAR-2011	\$309.45
TCMS115059	02-MAR-2011	Entertainment Expense	12-MAY-2011	\$79.44
TCMS115061	09-MAR-2011	Entertainment Expense	12-MAY-2011	\$72.32
TCMS108588	15-MAR-2011	Entertainment	30-MAR-2011	\$38.96
TCMS109284	19-MAR-2011	To attend volunteer event in Humber Arm South on March 19	07-APR-2011	\$542.54
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$307.06
TCMS113679	14-APR-2011	To attend volunteer events in Arnold's Cove, Port Union and Eastport.	29-APR-2011	\$565.82
TCMS114611	24-APR-2011	To attend Anzac Ceremony in Ottawa	11-MAY-2011	\$2,495.19
PAYROLL	27-APR-2011	Automobile and Related Expenses	27-APR-2011	\$8,000.00
TCMS115176	30-APR-2011	To attend volunteer event in Happy Valley-Goose Bay	17-MAY-2011	\$1,145.84
TCMS114985	02-MAY-2011	Entertainment Expense	12-MAY-2011	\$162.19
TCMS115184	03-MAY-2011	To attend a volunteer event in Corner Brook	17-MAY-2011	\$847.98
TCMS115185	03-MAY-2011	Entertainment	17-MAY-2011	\$185.67
TCMS115815	05-MAY-2011	To attend MNL Convention in Gander and volunteer event in Grand Falls-Windsor.	24-MAY-2011	\$1,415.48

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	11-MAY-2011	Automobile and Related Expenses	11-MAY-2011	\$402.11
			Total	\$21,600.66

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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Travel Claim Details		Amount	\$71.02
Reference ID	TCMS95342		
Transaction Date	12-NOV-2010		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$63.41
Tax			\$7.61

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Travel Claim Details		Amount	\$1,433.88
Reference ID	TCMS96376		
Transaction Date	18-NOV-2010		
Purpose	Attend York Harbour/Lark Harbour Volunteer Fire Department event; Visit to Corner Brook High Schools		
Category		Amount	
Accommodations		\$335.97	
Meals & Incidentals		\$139.04	
Travel		\$805.22	
Tax		\$153.65	

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Travel Claim Details		Amount	\$54.39
Reference ID	TCMS99032		
Transaction Date	13-DEC-2010		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$48.56
Tax			\$5.83

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Travel Claim Details		Amount	\$1,732.25
Reference ID	TCMS99906		
Transaction Date	19-DEC-2010		
Purpose	Travel to Deer Lake for Announcement of High School Volunteer Award		
Category		Amount	
Accommodations		\$181.55	
Meals & Incidentals		\$134.07	
Travel		\$1,231.04	
Tax		\$185.59	

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Travel Claim Details		Amount	\$36.36
Reference ID	TCMS101835		
Transaction Date	07-JAN-2011		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$32.46
Tax			\$3.90

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Travel Claim Details		Amount	\$949.86
Reference ID	TCMS101837		
Transaction Date	10-JAN-2011		
Purpose	To travel to Stephenville re: WhoCares Campaign		
Category		Amount	
Accommodations		\$118.85	
Meals & Incidentals		\$55.85	
Travel		\$673.38	
Tax		\$101.78	

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Travel Claim Details		Amount	\$92.49
Reference ID	TCMS106177		
Transaction Date	22-FEB-2011		
Purpose	Entertainment Expense		
Category		Amount	
Meals & Incidentals			\$82.58
Tax			\$9.91

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Travel Claim Details		Amount	\$79.44
Reference ID	TCMS115059		
Transaction Date	02-MAR-2011		
Purpose	Entertainment Expense		
Category		Amount	
Meals & Incidentals			\$70.93
Tax			\$8.51

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Travel Claim Details		Amount	\$72.32
Reference ID	TCMS115061		
Transaction Date	09-MAR-2011		
Purpose	Entertainment Expense		
Category		Amount	
Meals & Incidentals			\$64.57
Tax			\$7.75

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Travel Claim Details		Amount	\$38.96
Reference ID	TCMS108588		
Transaction Date	15-MAR-2011		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$34.79
Tax			\$4.17

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Travel Claim Details		Amount	\$542.54
Reference ID	TCMS109284		
Transaction Date	19-MAR-2011		
Purpose	To attend volunteer event in Humber Arm South on March 19		
Category		Amount	
Accommodations		\$158.40	
Meals & Incidentals		\$132.71	
Travel		\$193.29	
Tax		\$58.14	

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Travel Claim Details		Amount	\$565.82
Reference ID	TCMS113679		
Transaction Date	14-APR-2011		
Purpose	To attend volunteer events in Arnold's Cove, Port Union and Eastport.		
Category		Amount	
Accommodations		\$366.80	
Meals & Incidentals		\$138.38	
Tax		\$60.64	

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Travel Claim Details	Amount	\$2,495.19
Reference ID	TCMS114611	
Transaction Date	24-APR-2011	
Purpose	To attend Anzac Ceremony in Ottawa	
Category	Amount	
Accommodations	\$662.87	
Meals & Incidentals	\$176.06	
Travel	\$1,388.92	
Tax	\$267.34	

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Travel Claim Details		Amount	\$1,145.84
Reference ID	TCMS115176		
Transaction Date	30-APR-2011		
Purpose	To attend volunteer event in Happy Valley-Goose Bay		
Category		Amount	
Accommodations			\$105.94
Meals & Incidentals			\$26.78
Travel			\$890.35
Tax			\$122.77

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Travel Claim Details		Amount	\$162.19
Reference ID	TCMS114985		
Transaction Date	02-MAY-2011		
Purpose	Entertainment Expense		
Category		Amount	
Meals & Incidentals			\$144.81
Tax			\$17.38

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Travel Claim Details	Amount	\$847.98
Reference ID	TCMS115184	
Transaction Date	03-MAY-2011	
Purpose	To attend a volunteer event in Corner Brook	
Category	Amount	
Meals & Incidentals		\$8.93
Travel		\$748.20
Tax		\$90.85

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Travel Claim Details		Amount	\$185.67
Reference ID	TCMS115185		
Transaction Date	03-MAY-2011		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals		\$165.78	
Tax		\$19.89	

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Travel Claim Details		Amount	\$1,415.48
Reference ID	TCMS115815		
Transaction Date	05-MAY-2011		
Purpose	To attend MNL Convention in Gander and volunteer event in Grand Falls-Windsor.		
Category		Amount	
Accommodations		\$161.43	
Meals & Incidentals		\$62.49	
Travel		\$1,039.89	
Tax		\$151.67	

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Payroll Details		Amount	\$206.50
Source	PAYROLL		
Payment Date	22-DEC-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$206.50	
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	\$324.61
Source	PAYROLL		
Payment Date	02-FEB-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$324.61	
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	\$309.45
Source	PAYROLL		
Payment Date	02-MAR-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$309.45
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	\$307.06
Source	PAYROLL		
Payment Date	13-APR-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.06	
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	27-APR-2011		
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	\$402.11
Source	PAYROLL		
Payment Date	11-MAY-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$402.11	
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	\$90.25
Source	Various Invoices		
Transaction Date	11-JAN-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$90.25

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Other Transaction(s) Details		Amount	\$39.00
Source	Invoice 28412		
Transaction Date	05-FEB-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$39.00