

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
TCMS97541	30-NOV-2010	Central NL Destination Marketing Organization AGM	10-DEC-2010	\$1,596.61
TCMS98228	03-DEC-2010	Toronto to meet with Smiling Land Foundation & attend event	23-DEC-2010	\$2,782.55
PAYROLL	08-DEC-2010	Automobile and Related Expenses	08-DEC-2010	\$307.69
PAYROLL	08-DEC-2010	Automobile and Related Expenses	08-DEC-2010	\$104.00
Invoice 123260	22-DEC-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$15.00
PAYROLL	22-DEC-2010	Automobile and Related Expenses	22-DEC-2010	\$307.69
PAYROLL	05-JAN-2011	Automobile and Related Expenses	05-JAN-2011	\$307.69
TCMS102042	18-JAN-2011	NL Outfitters Assoc, Board Meeting at Deer Lake	27-JAN-2011	\$639.60
PAYROLL	19-JAN-2011	Automobile and Related Expenses	19-JAN-2011	\$307.69
TCMS102453	25-JAN-2011	Reno - Safari Club International Annual Hunting Show	02-FEB-2011	\$2,067.46
TCMS103433	25-JAN-2011	Reno - Safari Club International Annual Hunting Show	14-FEB-2011	\$1,298.33
PAYROLL	02-FEB-2011	Automobile and Related Expenses	02-FEB-2011	\$307.69
TCMS105185	09-FEB-2011	F/P/T Ministers of Sport and 2011 Canada Winter Games	03-MAR-2011	\$2,077.89
PAYROLL	16-FEB-2011	Automobile and Related Expenses	16-FEB-2011	\$307.69
PAYROLL	16-FEB-2011	Automobile and Related Expenses	16-FEB-2011	\$111.01
TCMS105994	16-FEB-2011	Marystown for Ministerial/Departmental Business	03-MAR-2011	\$197.52
TCMS106861	25-FEB-2011	Combined Councils of Labrador AGM	18-MAR-2011	\$1,639.38
PAYROLL	02-MAR-2011	Automobile and Related Expenses	02-MAR-2011	\$307.69
TCMS107783	03-MAR-2011	To attend meetings in St. Barbe Area	29-MAR-2011	\$282.77
TCMS108564	13-MAR-2011	To participate in the Gambo Step Challenge Events	30-MAR-2011	\$1,341.04
TCMS109230	13-MAR-2011	Miscellaneous: Travel Agency Service Charge & Parking	05-APR-2011	\$62.68
PAYROLL	16-MAR-2011	Automobile and Related Expenses	16-MAR-2011	\$123.68
PAYROLL	16-MAR-2011	Automobile and Related Expenses	16-MAR-2011	\$307.69
Invoice IN0095353	30-MAR-2011	Business luncheon-related expense incurred by Minister during reporting period (tax inclusive).		\$54.24
PAYROLL	30-MAR-2011	Automobile and Related Expenses	30-MAR-2011	\$307.69
TCMS112938	05-APR-2011	Calgary for presentation to Hockey Canada re 2013	29-APR-2011	\$3,203.88

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		World Women's Hockey Championships		
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$307.69
TCMS113796	19-APR-2011	Entainment: Luncheon	03-MAY-2011	\$87.00
PAYROLL	27-APR-2011	Automobile and Related Expenses	27-APR-2011	\$428.67
PAYROLL	11-MAY-2011	Automobile and Related Expenses	11-MAY-2011	\$307.69
TCMS116542	12-MAY-2011	Annual Trails, Tales and Tunes Festival	25-MAY-2011	\$1,503.57
Invoice 125651	13-MAY-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$15.00
PAYROLL	25-MAY-2011	Automobile and Related Expenses	25-MAY-2011	\$307.69
			Total	\$23,324.16

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	\$1,596.61
Reference ID	TCMS97541	
Transaction Date	30-NOV-2010	
Purpose	Central NL Destination Marketing Organization AGM	
Category	Amount	
Accommodations		\$103.92
Meals & Incidentals		\$35.71
Travel		\$1,285.91
Tax		\$171.07

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Travel Claim Details	Amount	\$2,782.55
Reference ID	TCMS98228	
Transaction Date	03-DEC-2010	
Purpose	Toronto to meet with Smiling Land Foundation & attend event	
Category	Amount	
Accommodations	\$262.32	
Meals & Incidentals	\$107.14	
Travel	\$2,114.96	
Tax	\$298.13	

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Travel Claim Details		Amount	\$639.60
Reference ID	TCMS102042		
Transaction Date	18-JAN-2011		
Purpose	NL Outfitters Assoc, Board Meeting at Deer Lake		
Category		Amount	
Travel		\$571.07	
Tax		\$68.53	

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Travel Claim Details		Amount	\$2,067.46
Reference ID	TCMS102453		
Transaction Date	25-JAN-2011		
Purpose	Reno - Safari Club International Annual Hunting Show		
Category		Amount	
Travel		\$1,845.94	
Tax		\$221.52	

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Travel Claim Details		Amount	\$1,298.33
Reference ID	TCMS103433		
Transaction Date	25-JAN-2011		
Purpose	Reno - Safari Club International Annual Hunting Show		
Category		Amount	
Accommodations		\$848.31	
Meals & Incidentals		\$321.35	
Travel		\$17.91	
Tax		\$110.76	

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Travel Claim Details	Amount	\$2,077.89
Reference ID	TCMS105185	
Transaction Date	09-FEB-2011	
Purpose	F/P/T Ministers of Sport and 2011 Canada Winter Games	
Category	Amount	
Accommodations	\$864.06	
Meals & Incidentals	\$292.41	
Travel	\$698.79	
Tax	\$222.63	

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Travel Claim Details		Amount	\$197.52
Reference ID	TCMS105994		
Transaction Date	16-FEB-2011		
Purpose	Marystown for Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$104.93	
Meals & Incidentals		\$71.42	
Tax		\$21.17	

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Travel Claim Details	Amount	\$1,639.38
Reference ID	TCMS106861	
Transaction Date	25-FEB-2011	
Purpose	Combined Councils of Labrador AGM	
Category		Amount
Accommodations		\$252.23
Meals & Incidentals		\$107.14
Travel		\$1,104.35
Tax		\$175.66

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Travel Claim Details	Amount	\$282.77
Reference ID	TCMS107783	
Transaction Date	03-MAR-2011	
Purpose	To attend meetings in St. Barbe Area	
Category		Amount
Accommodations		\$133.61
Meals & Incidentals		\$93.75
Travel		\$25.11
Tax		\$30.30

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Travel Claim Details	Amount	\$1,341.04
Reference ID	TCMS108564	
Transaction Date	13-MAR-2011	
Purpose	To participate in the Gambo Step Challenge Events	
Category	Amount	
Accommodations	\$123.09	
Meals & Incidentals	\$49.10	
Travel	\$1,025.16	
Tax	\$143.69	

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Travel Claim Details		Amount	\$62.68
Reference ID	TCMS109230		
Transaction Date	13-MAR-2011		
Purpose	Miscellaneous: Travel Agency Service Charge & Parking		
Category		Amount	
Travel		\$55.96	
Tax		\$6.72	

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Travel Claim Details		Amount	\$3,203.88
Reference ID	TCMS112938		
Transaction Date	05-APR-2011		
Purpose	Calgary for presentation to Hockey Canada re 2013 World Women's Hockey Championships		
Category		Amount	
Accommodations		\$378.91	
Meals & Incidentals		\$155.35	
Travel		\$2,326.34	
Tax		\$343.28	

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Travel Claim Details		Amount	\$87.00
Reference ID	TCMS113796		
Transaction Date	19-APR-2011		
Purpose	Entainment: Luncheon		
Category		Amount	
Meals & Incidentals			\$77.68
Tax			\$9.32

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Travel Claim Details	Amount	\$1,503.57
Reference ID	TCMS116542	
Transaction Date	12-MAY-2011	
Purpose	Annual Trails, Tales and Tunes Festival	
Category	Amount	
Accommodations	\$378.45	
Meals & Incidentals	\$364.99	
Travel	\$599.02	
Tax	\$161.11	

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Payroll Details		Amount	\$104.00
Source	PAYROLL		
Payment Date	08-DEC-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$104.00
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	08-DEC-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	22-DEC-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	05-JAN-2011		
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	19-JAN-2011		
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	02-FEB-2011		
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	\$111.01
Source	PAYROLL		
Payment Date	16-FEB-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$111.01
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	16-FEB-2011		
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	02-MAR-2011		
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	\$123.68
Source	PAYROLL		
Payment Date	16-MAR-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$123.68	
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	16-MAR-2011		
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	30-MAR-2011		
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	13-APR-2011		
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	\$428.67
Source	PAYROLL		
Payment Date	27-APR-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$428.67
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	\$307.69
Source	PAYROLL		
Payment Date	11-MAY-2011		
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	25-MAY-2011		
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	\$15.00
Source	Invoice 123260		
Transaction Date	22-DEC-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$15.00

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Other Transaction(s) Details		Amount
Source	Invoice IN0095353	\$54.24
Transaction Date	30-MAR-2011	
Description	Business luncheon-related expense incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Meals & Incidentals		\$54.24

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Other Transaction(s) Details		Amount
Source	Invoice 125651	\$15.00
Transaction Date	13-MAY-2011	
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Travel		\$15.00