

Ministerial Expenses

Name **Honourable Terry French**

Department **Department of Environment and Conservation**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS152371	14-NOV-2011	To attend meetings in Regional Offices in Deer Lake and Corner	20-DEC-2011	\$1,254.33
TCMS152455	30-NOV-2011	To attend NL Outfitter Association Speaking Engagement in Corner Brook	20-DEC-2011	\$855.65
PAYROLL	07-DEC-2011	Automobile and Related Expenses	07-DEC-2011	\$307.69
TCMS154424	13-DEC-2011	To attend lunch meeting with John Roil Re: Labour Relations Agency Issue	29-DEC-2011	\$57.60
PAYROLL	21-DEC-2011	Automobile and Related Expenses	21-DEC-2011	\$307.69
PAYROLL	21-DEC-2011	Automobile and Related Expenses	21-DEC-2011	\$112.01
PAYROLL	04-JAN-2012	Automobile and Related Expenses	04-JAN-2012	\$307.69
PAYROLL	18-JAN-2012	Automobile and Related Expenses	18-JAN-2012	\$307.69
TCMS160997	18-JAN-2012	Lunch meetings with Minister French	01-FEB-2012	\$140.00
PAYROLL	01-FEB-2012	Automobile and Related Expenses	01-FEB-2012	\$307.69
TCMS164411	01-FEB-2012	Minister to address the Conservation Committee at the SCI Convention in Las Vegas	21-FEB-2012	\$3,030.82
PAYROLL	15-FEB-2012	Automobile and Related Expenses	15-FEB-2012	\$307.69
TCMS167705	15-FEB-2012	To attend Ministerial meetings in Corner Brook	29-FEB-2012	\$1,029.24
PAYROLL	29-FEB-2012	Automobile and Related Expenses	29-FEB-2012	\$307.69
PAYROLL	14-MAR-2012	Automobile and Related Expenses	14-MAR-2012	\$307.69
PAYROLL	14-MAR-2012	Automobile and Related Expenses	14-MAR-2012	\$115.01
PAYROLL	28-MAR-2012	Automobile and Related Expenses	28-MAR-2012	\$307.69
PAYROLL	11-APR-2012	Automobile and Related Expenses	11-APR-2012	\$307.69
PAYROLL	11-APR-2012	Automobile and Related Expenses	11-APR-2012	\$120.00
PAYROLL	25-APR-2012	Automobile and Related Expenses	25-APR-2012	\$131.00
PAYROLL	25-APR-2012	Automobile and Related Expenses	25-APR-2012	\$307.69
TCMS220076	01-MAY-2012	To attend 59th CIC General Assembly 2012 in Capetown, South Africa	28-MAY-2012	\$4,954.83
PAYROLL	09-MAY-2012	Automobile and Related Expenses	09-MAY-2012	\$307.69
PAYROLL	23-MAY-2012	Automobile and Related Expenses	23-MAY-2012	\$307.69
			Total	\$15,800.46

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	\$1,254.33
Reference ID	TCMS152371		
Transaction Date	14-NOV-2011		
Purpose	To attend meetings in Regional Offices in Deer Lake and Corner		
Category		Amount	
Accommodations		\$242.48	
Meals & Incidentals		\$107.15	
Travel		\$770.31	
Tax		\$134.39	

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Travel Claim Details		Amount	\$855.65
Reference ID	TCMS152455		
Transaction Date	30-NOV-2011		
Purpose	To attend NL Outfitter Association Speaking Engagement in Corner Brook		
Category		Amount	
Meals & Incidentals		\$31.25	
Travel		\$732.72	
Tax		\$91.68	

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Travel Claim Details		Amount	\$57.60
Reference ID	TCMS154424		
Transaction Date	13-DEC-2011		
Purpose	To attend lunch meeting with John Roil Re: Labour Relations Agency Issue		
Category		Amount	
Meals & Incidentals		\$51.43	
Tax		\$6.17	

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Travel Claim Details	Amount	\$140.00
Reference ID	TCMS160997	
Transaction Date	18-JAN-2012	
Purpose	Lunch meetings with Minister French	
Category	Amount	
Meals & Incidentals	\$125.00	
Tax	\$15.00	

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Travel Claim Details		Amount	\$3,030.82
Reference ID	TCMS164411		
Transaction Date	01-FEB-2012		
Purpose	Minister to address the Conservation Committee at the SCI Convention in Las Vegas		
Category		Amount	
Accommodations		\$767.23	
Meals & Incidentals		\$396.67	
Travel		\$1,569.87	
Tax		\$297.05	

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Travel Claim Details	Amount	\$1,029.24
Reference ID	TCMS167705	
Transaction Date	15-FEB-2012	
Purpose	To attend Ministerial meetings in Corner Brook	
Category	Amount	
Accommodations	\$213.79	
Meals & Incidentals	\$93.75	
Travel	\$611.43	
Tax	\$110.27	

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Travel Claim Details	Amount	\$4,954.83
Reference ID	TCMS220076	
Transaction Date	01-MAY-2012	
Purpose	To attend 59th CIC General Assembly 2012 in Capetown, South Africa	
Category	Amount	
Accommodations	\$982.37	
Meals & Incidentals	\$414.55	
Travel	\$2,510.56	
Other Expenses	\$558.25	
Tax	\$489.10	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	07-DEC-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	\$112.01
Source	PAYROLL		
Payment Date	21-DEC-2011		
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	21-DEC-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	04-JAN-2012		
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	18-JAN-2012		
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	01-FEB-2012		
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	15-FEB-2012		
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	29-FEB-2012		
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	\$115.01
Source	PAYROLL		
Payment Date	14-MAR-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$115.01
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-MAR-2012		
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-MAR-2012		
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	\$120.00
Source	PAYROLL		
Payment Date	11-APR-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$120.00	
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	11-APR-2012		
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	\$131.00
Source	PAYROLL		
Payment Date	25-APR-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$131.00
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	25-APR-2012		
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	09-MAY-2012		
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	23-MAY-2012		
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.			