

Expense Report

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
TCMS250424	02-NOV-2012	Travel to Toronto to attend Ministerial/Departmental Business	06-DEC-2012	\$527.85
PAYROLL	04-DEC-2012	Automobile and Related Expenses	04-DEC-2012	\$307.69
Various Invoices	11-DEC-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$30.00
TCMS254902	14-DEC-2012	Travel to Gander to attend Ministerial/Departmental Business Meetings	07-JAN-2013	\$583.49
PAYROLL	18-DEC-2012	Automobile and Related Expenses	18-DEC-2012	\$307.69
PAYROLL	01-JAN-2013	Automobile and Related Expenses	01-JAN-2013	\$307.69
PAYROLL	15-JAN-2013	Automobile and Related Expenses	15-JAN-2013	\$460.69
PAYROLL	29-JAN-2013	Automobile and Related Expenses	29-JAN-2013	\$453.69
TCMS264245	07-FEB-2013	Travel to Corner Brook on Ministerial/Departmental Business	25-FEB-2013	\$395.64
PAYROLL	12-FEB-2013	Automobile and Related Expenses	12-FEB-2013	\$307.69
TCMS266362	18-FEB-2013	Travel to Corner Brook on Ministerial/Departmental Business	05-MAR-2013	\$1,017.90
PAYROLL	26-FEB-2013	Automobile and Related Expenses	26-FEB-2013	\$442.69
TCMS264970	07-MAR-2013	Travel on Ministerial/Departmental Business	05-MAR-2013	\$948.24
TCMS270001	07-MAR-2013	Travel on Ministerial/Departmental Business	26-MAR-2013	\$641.55
PAYROLL	12-MAR-2013	Automobile and Related Expenses	12-MAR-2013	\$307.69
PAYROLL	26-MAR-2013	Automobile and Related Expenses	26-MAR-2013	\$459.69
PAYROLL	09-APR-2013	Automobile and Related Expenses	09-APR-2013	\$307.69
PAYROLL	23-APR-2013	Automobile and Related Expenses	23-APR-2013	\$458.69
PAYROLL	07-MAY-2013	Automobile and Related Expenses	07-MAY-2013	\$307.69
TCMS280831	12-MAY-2013	Travel to attend Ministerial/Departmental Business	31-MAY-2013	\$2,136.22
PAYROLL	21-MAY-2013	Automobile and Related Expenses	21-MAY-2013	\$452.69
			Total	\$11,162.86

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	\$527.85
Reference ID	TCMS250424		
Transaction Date	02-NOV-2012		
Purpose	Travel to Toronto to attend Ministerial/Departmental Business		
Category		Amount	
Travel		\$1,864.75	
Other Expenses		-\$1,393.46	
Tax		\$56.56	

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Travel Claim Details		Amount	\$583.49
Reference ID	TCMS254902		
Transaction Date	14-DEC-2012		
Purpose	Travel to Gander to attend Ministerial/Departmental Business Meetings		
Category		Amount	
Accommodations		\$106.95	
Meals & Incidentals		\$44.64	
Travel		\$369.38	
Tax		\$62.52	

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Travel Claim Details		Amount	\$395.64
Reference ID	TCMS264245		
Transaction Date	07-FEB-2013		
Purpose	Travel to Corner Brook on Ministerial/Departmental Business		
Category		Amount	
Travel		\$647.85	
Other Expenses		-\$294.60	
Tax		\$42.39	

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Travel Claim Details	Amount	\$1,017.90
Reference ID	TCMS266362	
Transaction Date	18-FEB-2013	
Purpose	Travel to Corner Brook on Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$211.87
Meals & Incidentals		\$71.43
Travel		\$625.54
Tax		\$109.06

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Travel Claim Details		Amount	\$948.24
Reference ID	TCMS264970		
Transaction Date	07-MAR-2013		
Purpose	Travel on Ministerial/Departmental Business		
Category		Amount	
Travel		\$846.64	
Tax		\$101.60	

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Travel Claim Details		Amount	\$641.55
Reference ID	TCMS270001		
Transaction Date	07-MAR-2013		
Purpose	Travel on Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$438.88	
Meals & Incidentals		\$133.92	
Tax		\$68.75	

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Travel Claim Details		Amount	\$2,136.22
Reference ID	TCMS280831		
Transaction Date	12-MAY-2013		
Purpose	Travel to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$998.84	
Meals & Incidentals		\$131.24	
Travel		\$777.25	
Tax		\$228.89	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	04-DEC-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-DEC-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-JAN-2013		
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	\$460.69
Source	PAYROLL		
Payment Date	15-JAN-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$460.69
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	\$453.69
Source	PAYROLL		
Payment Date	29-JAN-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$453.69
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-FEB-2013		
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	\$442.69
Source	PAYROLL		
Payment Date	26-FEB-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$442.69
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-MAR-2013		
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	\$459.69
Source	PAYROLL		
Payment Date	26-MAR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$459.69	
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-APR-2013		
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	\$458.69
Source	PAYROLL		
Payment Date	23-APR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$458.69	
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	07-MAY-2013		
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	\$452.69
Source	PAYROLL		
Payment Date	21-MAY-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$452.69	
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	\$30.00
Source	Various Invoices		
Transaction Date	11-DEC-2012		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$30.00	