

Expense Report

Name **Honourable Terry French**
Department **Department of Justice**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS361167	13-MAR-2014	To attend ECMA awards in PEI	02-MAY-2014	\$1,237.24
TCMS364788	04-APR-2014	To attend ECMA awards in PEI	05-MAY-2014	\$677.38
TCMS365399	03-MAY-2014	Attend Southeastern United States -Canadian Provinces Alliance (SEUS-CP) 7th Annual Conference	12-MAY-2014	\$1,107.02
PAYROLL	06-MAY-2014	Automobile and Related Expenses	06-MAY-2014	\$307.69
PAYROLL	20-MAY-2014	Automobile and Related Expenses	20-MAY-2014	\$472.69
			Total	\$3,802.02

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	\$1,237.24
Reference ID	TCMS361167		
Transaction Date	13-MAR-2014		
Purpose	To attend ECMA awards in PEI		
Category		Amount	
Travel		\$1,104.68	
Tax		\$132.56	

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Travel Claim Details		Amount	\$677.38
Reference ID	TCMS364788		
Transaction Date	04-APR-2014		
Purpose	To attend ECMA awards in PEI		
Category		Amount	
Accommodations		\$468.64	
Meals & Incidentals		\$136.15	
Tax		\$72.59	

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Travel Claim Details		Amount	\$1,107.02
Reference ID	TCMS365399		
Transaction Date	03-MAY-2014		
Purpose	Attend Southeastern United States -Canadian Provinces Alliance (SEUS-CP) 7th Annual Conference		
Category		Amount	
Travel		\$988.41	
Tax		\$118.61	

- *Travel was cancelled; a credit related to the airfare was placed on file at the Travel Agency.*

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	06-MAY-2014		
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	\$472.69
Source	PAYROLL		
Payment Date	20-MAY-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$472.69	
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.			