

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
TCMS308949	28-NOV-2013	Travel to attend Ministerial/Departmental meetings	27-DEC-2013	\$189.47
PAYROLL	03-DEC-2013	Automobile and Related Expenses	03-DEC-2013	\$462.69
TCMS308944	06-DEC-2013	Travel to attend Ministerial/Departmental meetings	27-DEC-2013	\$974.03
TCMS318083	12-DEC-2013	To attend Smiling Land Foundation Event and meetings in Toronto	10-JAN-2014	\$1,746.40
PAYROLL	17-DEC-2013	Automobile and Related Expenses	17-DEC-2013	\$307.69
Invoice 7929	19-DEC-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$16.00
PAYROLL	31-DEC-2013	Automobile and Related Expenses	31-DEC-2013	\$307.69
PAYROLL	14-JAN-2014	Automobile and Related Expenses	14-JAN-2014	\$307.69
TCMS334024	16-JAN-2014	Travel to attend Ministerial/Departmental Events/Meetings	12-FEB-2014	\$1,144.01
PAYROLL	28-JAN-2014	Automobile and Related Expenses	28-JAN-2014	\$307.69
TCMS344533	03-FEB-2014	To attend SCI Conference in Vegas and also participate in Artic Tech Conference in Houston	11-MAR-2014	\$4,289.00
PAYROLL	11-FEB-2014	Automobile and Related Expenses	11-FEB-2014	\$463.69
PAYROLL	25-FEB-2014	Automobile and Related Expenses	25-FEB-2014	\$307.69
TCMS348600	25-FEB-2014	To attend Hospitality NL Conference in Gander and Ministerial meetings	31-MAR-2014	\$1,281.48
TCMS351748	07-MAR-2014	To attend the NL Winter Games in Clarenville	31-MAR-2014	\$374.66
PAYROLL	11-MAR-2014	Automobile and Related Expenses	11-MAR-2014	\$307.69
Invoice 44428	24-MAR-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$25.00
PAYROLL	25-MAR-2014	Automobile and Related Expenses	25-MAR-2014	\$307.69
PAYROLL	08-APR-2014	Automobile and Related Expenses	08-APR-2014	\$471.70
PAYROLL	22-APR-2014	Automobile and Related Expenses	22-APR-2014	\$307.69
			Total	\$13,899.65

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	\$189.47
Reference ID	TCMS308949		
Transaction Date	28-NOV-2013		
Purpose	Travel to attend Ministerial/Departmental meetings		
Category		Amount	
Accommodations			\$120.06
Meals & Incidentals			\$49.10
Tax			\$20.31

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Travel Claim Details		Amount	\$974.03
Reference ID	TCMS308944		
Transaction Date	06-DEC-2013		
Purpose	Travel to attend Ministerial/Departmental meetings		
Category		Amount	
Accommodations		\$106.95	
Meals & Incidentals		\$62.49	
Travel		\$700.22	
Tax		\$104.37	

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Travel Claim Details		Amount	\$1,746.40
Reference ID	TCMS318083		
Transaction Date	12-DEC-2013		
Purpose	To attend Smiling Land Foundation Event and meetings in Toronto		
Category		Amount	
Accommodations		\$864.40	
Meals & Incidentals		\$199.53	
Travel		\$495.33	
Tax		\$187.14	

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Travel Claim Details		Amount	\$1,144.01
Reference ID	TCMS334024		
Transaction Date	16-JAN-2014		
Purpose	Travel to attend Ministerial/Departmental Events/Meetings		
Category		Amount	
Accommodations		\$255.26	
Meals & Incidentals		\$111.60	
Travel		\$654.57	
Tax		\$122.58	

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Travel Claim Details		Amount	\$4,289.00
Reference ID	TCMS344533		
Transaction Date	03-FEB-2014		
Purpose	To attend SCI Conference in Vegas and also participate in Artic Tech Conference in Houston		
Category		Amount	
Accommodations		\$1,478.89	
Meals & Incidentals		\$533.92	
Travel		\$1,867.00	
Tax		\$409.19	

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Travel Claim Details		Amount	\$1,281.48
Reference ID	TCMS348600		
Transaction Date	25-FEB-2014		
Purpose	To attend Hospitality NL Conference in Gander and Ministerial meetings		
Category		Amount	
Accommodations		\$472.18	
Meals & Incidentals		\$151.78	
Travel		\$520.21	
Tax		\$137.31	

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Travel Claim Details		Amount	\$374.66
Reference ID	TCMS351748		
Transaction Date	07-MAR-2014		
Purpose	To attend the NL Winter Games in Clarenville		
Category		Amount	
Accommodations		\$232.05	
Meals & Incidentals		\$98.21	
Travel		\$4.25	
Tax		\$40.15	

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Payroll Details		Amount	\$462.69
Source	PAYROLL		
Payment Date	03-DEC-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$462.69
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	17-DEC-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	31-DEC-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	14-JAN-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	\$307.69
Source	PAYROLL		
Payment Date	28-JAN-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	\$463.69
Source	PAYROLL		
Payment Date	11-FEB-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$463.69	
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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	25-FEB-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	11-MAR-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	25-MAR-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	\$471.70
Source	PAYROLL		
Payment Date	08-APR-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$471.70	
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-APR-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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Other Transaction(s) Details		Amount	\$16.00
Source	Invoice 7929		
Transaction Date	19-DEC-2013		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$16.00

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Other Transaction(s) Details		Amount	\$25.00
Source	Invoice 44428		
Transaction Date	24-MAR-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$25.00