

Ministerial Expenses

Name

Honourable Dave Denine

Department

Minister Responsible for Intergovernmental Affairs

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS49444	04-JUN-2009	Attend Change of Command Parade at 9 Wing Gander	02-JUL-2009	\$160.09
PAYROLL	10-JUN-2009	Automobile and Related Expenses	10-JUN-2009	\$216.70
TCMS49445	20-JUN-2009	Attend Seniors Dinner in Grand Le Pierre	02-JUL-2009	\$190.77
TCMS50236	30-JUN-2009	To attend meetings with Voluntary Organizations on the West Coast.	15-JUL-2009	\$1,291.00
TCMS51030	07-JUL-2009	Entertainment	27-JUL-2009	\$53.75
PAYROLL	08-JUL-2009	Automobile and Related Expenses	08-JUL-2009	\$213.63
TCMS50990	12-JUL-2009	To attend meetings in Goose Bay and Hopedale	27-JUL-2009	\$2,633.99
TCMS51568	22-JUL-2009	To attend meetings with Volunteer organizations in Central Region.	11-AUG-2009	\$1,397.95
TCMS51769	31-JUL-2009	To attend Volunteer event in Corner Brook	11-AUG-2009	\$1,518.39
TCMS53138	31-JUL-2009	Entertainment Expenses	02-SEP-2009	\$125.33
PAYROLL	05-AUG-2009	Automobile and Related Expenses	05-AUG-2009	\$75.13
Invoice 22676	25-AUG-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$144.50
Invoice 25714	25-AUG-2009	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$41.50
Invoice 25900	25-AUG-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$71.50
TCMS53606	01-SEP-2009	Entertainment	14-SEP-2009	\$77.13
PAYROLL	16-SEP-2009	Automobile and Related Expenses	16-SEP-2009	\$394.11
PAYROLL	16-SEP-2009	Automobile and Related Expenses	16-SEP-2009	\$94.08
TCMS54939	23-SEP-2009	To attend VIP VON Reception in Corner Brook	06-OCT-2009	\$1,547.28
TCMS55147	30-SEP-2009	Entertainment Expense	09-OCT-2009	\$35.69
Various Invoices	01-OCT-2009	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$81.00
PAYROLL	14-OCT-2009	Automobile and Related Expenses	14-OCT-2009	\$95.97
TCMS56128	15-OCT-2009	Bring Greetings at the NL Regional Economic Dev. Assoc. AGM in Corner Brook.	26-OCT-2009	\$944.49
TCMS56992	29-OCT-2009	Entertainment	06-NOV-2009	\$40.55
IN00088761	30-OCT-2009	Business luncheon expenses incurred by the Minister during reporting period (tax inclusive).		\$56.50
TCMS56991	30-OCT-2009	To bring greetings at FINALY! Summit and AGM	06-NOV-2009	\$263.54

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS57577	06-NOV-2009	Bring Greetings at Municipalities NL Convention in Gander.	19-NOV-2009	\$405.63
PAYROLL	11-NOV-2009	Automobile and Related Expenses	11-NOV-2009	\$218.39
TCMS57898	13-NOV-2009	Attend meetings with community organizations on Northern Peninsula	27-NOV-2009	\$917.49
			Total	\$13,306.08

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	\$160.09
Reference ID	TCMS49444	
Transaction Date	04-JUN-2009	
Purpose	Attend Change of Command Parade at 9 Wing Gander	
Category	Amount	
Accommodations		\$93.83
Meals & Incidentals		\$49.10
Tax		\$17.16

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Travel Claim Details	Amount	\$190.77
Reference ID	TCMS49445	
Transaction Date	20-JUN-2009	
Purpose	Attend Seniors Dinner in Grand Le Pierre	
Category	Amount	
Accommodations	\$130.15	
Meals & Incidentals	\$40.18	
Tax	\$20.44	

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Travel Claim Details		Amount	\$1,291.00
Reference ID	TCMS50236		
Transaction Date	30-JUN-2009		
Purpose	To attend meetings with Voluntary Organizations on the West Coast.		
Category		Amount	
Accommodations		\$224.99	
Meals & Incidentals		\$172.24	
Travel		\$755.47	
Tax		\$138.30	

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Travel Claim Details		Amount	\$53.75
Reference ID	TCMS51030		
Transaction Date	07-JUL-2009		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$47.99
Tax			\$5.76

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Travel Claim Details	Amount	\$2,633.99
Reference ID	TCMS50990	
Transaction Date	12-JUL-2009	
Purpose	To attend meetings in Goose Bay and Hopedale	
Category	Amount	
Accommodations	\$902.99	
Meals & Incidentals	\$291.17	
Travel	\$1,157.60	
Tax	\$282.23	

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Travel Claim Details		Amount	\$1,397.95
Reference ID	TCMS51568		
Transaction Date	22-JUL-2009		
Purpose	To attend meetings with Volunteer organizations in Central Region.		
Category		Amount	
Accommodations		\$179.54	
Meals & Incidentals		\$140.09	
Travel		\$928.54	
Tax		\$149.78	

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Travel Claim Details	Amount	\$1,518.39
Reference ID	TCMS51769	
Transaction Date	31-JUL-2009	
Purpose	To attend Volunteer event in Corner Brook	
Category		Amount
Accommodations		\$278.46
Meals & Incidentals		\$189.49
Travel		\$887.75
Tax		\$162.69

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Travel Claim Details		Amount	\$125.33
Reference ID	TCMS53138		
Transaction Date	31-JUL-2009		
Purpose	Entertainment Expenses		
Category		Amount	
Meals & Incidentals			\$111.91
Tax			\$13.42

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Travel Claim Details		Amount	\$77.13
Reference ID	TCMS53606		
Transaction Date	01-SEP-2009		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$68.87
Tax			\$8.26

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Travel Claim Details	Amount	\$1,547.28
Reference ID	TCMS54939	
Transaction Date	23-SEP-2009	
Purpose	To attend VIP VON Reception in Corner Brook	
Category	Amount	
Accommodations	\$417.70	
Meals & Incidentals	\$262.70	
Travel	\$701.09	
Tax	\$165.79	

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Travel Claim Details		Amount	\$35.69
Reference ID	TCMS55147		
Transaction Date	30-SEP-2009		
Purpose	Entertainment Expense		
Category		Amount	
Meals & Incidentals			\$31.87
Tax			\$3.82

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Travel Claim Details		Amount	\$944.49
Reference ID	TCMS56128		
Transaction Date	15-OCT-2009		
Purpose	Bring Greetings at the NL Regional Economic Dev. Assoc. AGM in Corner Brook.		
Category		Amount	
Accommodations		\$100.84	
Meals & Incidentals		\$108.85	
Travel		\$633.60	
Tax		\$101.20	

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Travel Claim Details		Amount	\$40.55
Reference ID	TCMS56992		
Transaction Date	29-OCT-2009		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$36.21
Tax			\$4.34

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Travel Claim Details		Amount	\$263.54
Reference ID	TCMS56991		
Transaction Date	30-OCT-2009		
Purpose	To bring greetings at FINALLY! Summit and AGM		
Category		Amount	
Accommodations		\$159.41	
Meals & Incidentals		\$75.90	
Tax		\$28.23	

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Travel Claim Details	Amount	\$405.63
Reference ID	TCMS57577	
Transaction Date	06-NOV-2009	
Purpose	Bring Greetings at Municipalities NL Convention in Gander.	
Category	Amount	
Accommodations	\$226.00	
Meals & Incidentals	\$136.18	
Tax	\$43.45	

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Travel Claim Details		Amount	\$917.49
Reference ID	TCMS57898		
Transaction Date	13-NOV-2009		
Purpose	Attend meetings with community organizations on Northern Peninsula		
Category		Amount	
Accommodations		\$83.54	
Meals & Incidentals		\$75.22	
Travel		\$660.43	
Tax		\$98.30	

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Payroll Details		Amount	\$216.70
Source	PAYROLL		
Payment Date	10-JUN-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$216.70	
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	\$213.63
Source	PAYROLL		
Payment Date	08-JUL-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$213.63
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	\$75.13
Source	PAYROLL		
Payment Date	05-AUG-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$75.13
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	\$94.08
Source	PAYROLL		
Payment Date	16-SEP-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$94.08
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	\$394.11
Source	PAYROLL		
Payment Date	16-SEP-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$394.11	
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	\$95.97
Source	PAYROLL		
Payment Date	14-OCT-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$95.97
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	\$218.39
Source	PAYROLL		
Payment Date	11-NOV-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$218.39	
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	\$144.50
Source	Invoice 22676		
Transaction Date	25-AUG-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$144.50

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Other Transaction(s) Details		Amount
Source	Invoice 25900	\$71.50
Transaction Date	25-AUG-2009	
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Travel		\$71.50

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Other Transaction(s) Details		Amount	\$41.50
Source	Invoice 25714		
Transaction Date	25-AUG-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel			\$41.50

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Other Transaction(s) Details		Amount	\$81.00
Source	Various Invoices		
Transaction Date	01-OCT-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel			\$81.00

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Other Transaction(s) Details		Amount	\$56.50
Source	IN00088761		
Transaction Date	30-OCT-2009		
Description	Business luncheon expenses incurred by the Minister during reporting period (tax inclusive).		
Category		Amount	
Meals & Incidentals			\$56.50