

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
TCMS74838	26-MAY-2010	To attend the Citizen of the Year Event in Grand Falls-Windsor	04-JUN-2010	\$1,009.60
TCMS75765	04-JUN-2010	Entertainment	17-JUN-2010	\$16.39
TCMS75757	05-JUN-2010	Bring Greetings at the Canadian Progress Club Eastern Region Convention and at the 75th Anniversary Hockey NL Awards Banquet	17-JUN-2010	\$173.65
PAYROLL	09-JUN-2010	Automobile and Related Expenses	09-JUN-2010	\$289.32
TCMS76279	09-JUN-2010	Entertainment Expense	17-JUN-2010	\$49.62
TCMS76920	14-JUN-2010	IGA/VNP Staff Meeting	24-JUN-2010	\$402.87
TCMS77369	16-JUN-2010	Entertainment Expense	30-JUN-2010	\$140.35
TCMS78000	19-JUN-2010	Bring Greetings at Special Olympics Opening Ceremonies in Gambo	09-JUL-2010	\$204.47
Invoices 54886 and 26542	24-JUN-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$29.50
TCMS79653	29-JUN-2010	To attend Commemoration of the Battle of Beaumont-Hamel 94th Anniversary in Ottawa on July 1	14-JUL-2010	\$2,337.94
PAYROLL	21-JUL-2010	Automobile and Related Expenses	21-JUL-2010	\$347.61
TCMS82078	23-JUL-2010	To bring greetings at community festivals in Deer Lake and Pasadena	03-AUG-2010	\$650.60
TCMS83351	02-AUG-2010	To attend the National Aboriginal Organization meeting in Churchill, Manitoba on August 4, 2010.	24-AUG-2010	\$2,659.33
Various Invoices	05-AUG-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$131.00
TCMS84332	09-AUG-2010	Travel to Garnish to attend Festival for Promotion of Communications Campaign.	24-AUG-2010	\$140.00
TCMS84460	13-AUG-2010	Travel in Central Region to attend Festivals for Promotion of Communications Campaign.	27-AUG-2010	\$974.74
PAYROLL	18-AUG-2010	Automobile and Related Expenses	18-AUG-2010	\$262.77
PAYROLL	01-SEP-2010	Automobile and Related Expenses	01-SEP-2010	\$272.67
TCMS87787	08-SEP-2010	Attend Lark Harbour Firefighters and Seniors Community Event	30-SEP-2010	\$1,293.15
Various Invoices	16-SEP-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$57.50
PAYROLL	29-SEP-2010	Automobile and Related Expenses	29-SEP-2010	\$351.42
TCMS90758	08-OCT-2010	Attend the MUN Convocation in Corner Brook on October 8	02-NOV-2010	\$729.49

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS91923	13-OCT-2010	Entertainment	05-NOV-2010	\$55.40
TCMS91925	17-OCT-2010	Bring Greetings at Housing & Homelessness Conference; Attend PRS Public Consultation in Gander	05-NOV-2010	\$330.35
Invoice 27641	23-OCT-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$35.00
PAYROLL	27-OCT-2010	Automobile and Related Expenses	27-OCT-2010	\$237.96
TCMS92979	27-OCT-2010	Entertainment	05-NOV-2010	\$69.87
TCMS94059	29-OCT-2010	Entertainment	17-NOV-2010	\$33.20
TCMS94060	31-OCT-2010	Attend PRS Public Consultation in Baie Verte; Attend community events in Deer Lake, Pasadena, Hampton, Pollard's Point, & York Harbour.	17-NOV-2010	\$1,369.44
Invoice 28261	03-NOV-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$41.00
PAYROLL	24-NOV-2010	Automobile and Related Expenses	24-NOV-2010	\$238.12
			Total	\$14,934.33

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	\$1,009.60
Reference ID	TCMS74838	
Transaction Date	26-MAY-2010	
Purpose	To attend the Citizen of the Year Event in Grand Falls-Windsor	
Category	Amount	
Accommodations	\$103.92	
Meals & Incidentals	\$35.71	
Travel	\$761.79	
Tax	\$108.18	

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Travel Claim Details		Amount	\$16.39
Reference ID	TCMS75765		
Transaction Date	04-JUN-2010		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$14.63
Tax			\$1.76

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Travel Claim Details		Amount	\$173.65
Reference ID	TCMS75757		
Transaction Date	05-JUN-2010		
Purpose	Bring Greetings at the Canadian Progress Club Eastern Region Convention and at the 75th Anniversary Hockey NL Awards Banquet		
Category		Amount	
Accommodations		\$105.94	
Meals & Incidentals		\$49.10	
Tax		\$18.61	

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Travel Claim Details		Amount	\$49.62
Reference ID	TCMS76279		
Transaction Date	09-JUN-2010		
Purpose	Entertainment Expense		
Category		Amount	
Meals & Incidentals			\$44.30
Tax			\$5.32

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Travel Claim Details		Amount	\$402.87
Reference ID	TCMS76920		
Transaction Date	14-JUN-2010		
Purpose	IGA/VNP Staff Meeting		
Category		Amount	
Meals & Incidentals		\$359.71	
Tax		\$43.16	

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Travel Claim Details	Amount	\$140.35
Reference ID	TCMS77369	
Transaction Date	16-JUN-2010	
Purpose	Entertainment Expense	
Category		Amount
Meals & Incidentals		\$125.31
Tax		\$15.04

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Travel Claim Details		Amount	\$204.47
Reference ID	TCMS78000		
Transaction Date	19-JUN-2010		
Purpose	Bring Greetings at Special Olympics Opening Ceremonies in Gambo		
Category		Amount	
Accommodations		\$120.06	
Meals & Incidentals		\$62.50	
Tax		\$21.91	

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Travel Claim Details		Amount	\$2,337.94
Reference ID	TCMS79653		
Transaction Date	29-JUN-2010		
Purpose	To attend Commemoration of the Battle of Beaumont-Hamel 94th Anniversary in Ottawa on July 1		
Category		Amount	
Accommodations		\$724.41	
Meals & Incidentals		\$208.35	
Travel		\$1,154.68	
Tax		\$250.50	

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Travel Claim Details		Amount	\$650.60
Reference ID	TCMS82078		
Transaction Date	23-JUL-2010		
Purpose	To bring greetings at community festivals in Deer Lake and Pasadena		
Category		Amount	
Accommodations		\$252.23	
Meals & Incidentals		\$98.21	
Travel		\$230.44	
Tax		\$69.72	

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Travel Claim Details		Amount	\$2,659.33
Reference ID	TCMS83351		
Transaction Date	02-AUG-2010		
Purpose	To attend the National Aboriginal Organization meeting in Churchill, Manitoba on August 4, 2010.		
Category		Amount	
Accommodations		\$470.46	
Meals & Incidentals		\$294.85	
Travel		\$1,609.07	
Tax		\$284.95	

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Travel Claim Details		Amount	\$140.00
Reference ID	TCMS84332		
Transaction Date	09-AUG-2010		
Purpose	Travel to Garnish to attend Festival for Promotion of Communications Campaign.		
Category		Amount	
Accommodations		\$84.82	
Meals & Incidentals		\$40.17	
Tax		\$15.01	

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Travel Claim Details		Amount	\$974.74
Reference ID	TCMS84460		
Transaction Date	13-AUG-2010		
Purpose	Travel in Central Region to attend Festivals for Promotion of Communications Campaign.		
Category		Amount	
Accommodations		\$408.51	
Meals & Incidentals		\$461.79	
Tax		\$104.44	

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Travel Claim Details	Amount	\$1,293.15
Reference ID	TCMS87787	
Transaction Date	08-SEP-2010	
Purpose	Attend Lark Harbour Firefighters and Seniors Community Event	
Category	Amount	
Accommodations	\$183.62	
Meals & Incidentals	\$78.57	
Travel	\$669.18	
Other Expenses	\$223.21	
Tax	\$138.57	

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Travel Claim Details	Amount	\$729.49
Reference ID	TCMS90758	
Transaction Date	08-OCT-2010	
Purpose	Attend the MUN Convocation in Corner Brook on October 8	
Category	Amount	
Meals & Incidentals		\$22.32
Travel		\$629.01
Tax		\$78.16

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Travel Claim Details		Amount	\$55.40
Reference ID	TCMS91923		
Transaction Date	13-OCT-2010		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$49.46
Tax			\$5.94

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Travel Claim Details		Amount	\$330.35
Reference ID	TCMS91925		
Transaction Date	17-OCT-2010		
Purpose	Bring Greetings at Housing & Homelessness Conference; Attend PRS Public Consultation in Gander		
Category		Amount	
Accommodations		\$196.74	
Meals & Incidentals		\$98.21	
Tax		\$35.40	

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Travel Claim Details		Amount	\$69.87
Reference ID	TCMS92979		
Transaction Date	27-OCT-2010		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$62.38
Tax			\$7.49

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Travel Claim Details		Amount	\$33.20
Reference ID	TCMS94059		
Transaction Date	29-OCT-2010		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$29.64
Tax			\$3.56

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Travel Claim Details		Amount	\$1,369.44
Reference ID	TCMS94060		
Transaction Date	31-OCT-2010		
Purpose	Attend PRS Public Consultation in Baie Verte; Attend community events in Deer Lake, Pasadena, Hampton, Pollard's Point, & York Harbour.		
Category		Amount	
Accommodations		\$282.39	
Meals & Incidentals		\$150.25	
Travel		\$790.07	
Tax		\$146.73	

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Payroll Details		Amount	\$289.32
Source	PAYROLL		
Payment Date	09-JUN-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$289.32	
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	\$347.61
Source	PAYROLL		
Payment Date	21-JUL-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$347.61
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	\$262.77
Source	PAYROLL		
Payment Date	18-AUG-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$262.77
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	\$272.67
Source	PAYROLL		
Payment Date	01-SEP-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$272.67
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	\$351.42
Source	PAYROLL		
Payment Date	29-SEP-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$351.42	
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	\$237.96
Source	PAYROLL		
Payment Date	27-OCT-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$237.96
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	\$238.12
Source	PAYROLL		
Payment Date	24-NOV-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$238.12
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	\$29.50
Source	Invoices 54886 and 26542		
Transaction Date	24-JUN-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$29.50

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Other Transaction(s) Details		Amount	\$131.00
Source	Various Invoices		
Transaction Date	05-AUG-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$131.00

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Other Transaction(s) Details		Amount	\$57.50
Source	Various Invoices		
Transaction Date	16-SEP-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$57.50

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Other Transaction(s) Details		Amount	\$35.00
Source	Invoice 27641		
Transaction Date	23-OCT-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$35.00

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Other Transaction(s) Details		Amount	\$41.00
Source	Invoice 28261		
Transaction Date	03-NOV-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$41.00