

Ministerial Expenses

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
TCMS75552	01-JUN-2010	Fogo Island Celebrations/Sod Turning/Other Events	17-JUN-2010	\$1,702.43
PAYROLL	09-JUN-2010	Automobile and Related Expenses	09-JUN-2010	\$307.69
TCMS77339	10-JUN-2010	Recreation NL AGM & Conference-Burin Peninsula	02-JUL-2010	\$384.46
PAYROLL	23-JUN-2010	Automobile and Related Expenses	23-JUN-2010	\$307.69
TCMS78988	23-JUN-2010	Ottawa & Reno, Nevada, Meetings & Events	19-JUL-2010	\$1,773.86
TCMS79954	29-JUN-2010	Beaumont-Hamel Pilgrimage 2010	21-JUL-2010	\$6,340.45
PAYROLL	07-JUL-2010	Automobile and Related Expenses	07-JUL-2010	\$307.69
TCMS81241	14-JUL-2010	Trinity North for meetings & site visits	26-JUL-2010	\$204.30
TCMS81248	15-JUL-2010	Festivals & Events in Fortune Bay (Belloram, St. Alban's)	26-JUL-2010	\$1,084.63
PAYROLL	21-JUL-2010	Automobile and Related Expenses	21-JUL-2010	\$307.69
PAYROLL	21-JUL-2010	Automobile and Related Expenses	21-JUL-2010	\$201.93
TCMS83044	27-JUL-2010	Conche for Opening of French Shore Tapestry	13-AUG-2010	\$869.80
TCMS83051	27-JUL-2010	Eastport Seafest Celebrations	13-AUG-2010	\$315.47
TCMS83250	02-AUG-2010	Bay St. George Area Festivals, Meetings & Stephenville Theatre Festival	17-AUG-2010	\$1,414.44
TCMS85662	02-AUG-2010	Woody Point Writers Festival	08-SEP-2010	\$1,206.04
PAYROLL	04-AUG-2010	Automobile and Related Expenses	04-AUG-2010	\$307.69
PAYROLL	18-AUG-2010	Automobile and Related Expenses	18-AUG-2010	\$307.69
PAYROLL	01-SEP-2010	Automobile and Related Expenses	01-SEP-2010	\$307.69
PAYROLL	15-SEP-2010	Automobile and Related Expenses	15-SEP-2010	\$307.69
PAYROLL	15-SEP-2010	Automobile and Related Expenses	15-SEP-2010	\$84.00
PAYROLL	29-SEP-2010	Automobile and Related Expenses	29-SEP-2010	\$307.69
TCMS92425	12-OCT-2010	F/P/T Mtgs. at Vancouver & China Trade Mission	04-NOV-2010	\$6,511.76
PAYROLL	13-OCT-2010	Automobile and Related Expenses	13-OCT-2010	\$307.69
PAYROLL	27-OCT-2010	Automobile and Related Expenses	27-OCT-2010	\$307.69
TCMS93649	29-OCT-2010	Springdale Events & Twillingate Wood Boat Conference	17-NOV-2010	\$1,276.80
PAYROLL	10-NOV-2010	Automobile and Related Expenses	10-NOV-2010	\$307.69
PAYROLL	24-NOV-2010	Automobile and Related Expenses	24-NOV-2010	\$307.69
Total				\$27,370.34

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
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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	\$1,702.43
Reference ID	TCMS75552	
Transaction Date	01-JUN-2010	
Purpose	Fogo Island Celebrations/Sod Turning/Other Events	
Category		Amount
Accommodations		\$106.00
Meals & Incidentals		\$120.54
Travel		\$1,304.86
Tax		\$171.03

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Travel Claim Details		Amount	\$384.46
Reference ID	TCMS77339		
Transaction Date	10-JUN-2010		
Purpose	Recreation NL AGM & Conference-Burin Peninsula		
Category		Amount	
Accommodations		\$242.67	
Meals & Incidentals		\$102.67	
Travel		\$3.59	
Tax		\$35.53	

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Travel Claim Details	Amount	\$1,773.86
Reference ID	TCMS78988	
Transaction Date	23-JUN-2010	
Purpose	Ottawa & Reno, Nevada, Meetings & Events	
Category		Amount
Accommodations		\$510.53
Meals & Incidentals		\$250.71
Travel		\$839.60
Tax		\$173.02

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Travel Claim Details	Amount	\$6,340.45
Reference ID	TCMS79954	
Transaction Date	29-JUN-2010	
Purpose	Beaumont-Hamel Pilgrimage 2010	
Category		Amount
Accommodations		\$1,254.88
Meals & Incidentals		\$959.47
Travel		\$3,478.88
Tax		\$647.22

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Travel Claim Details	Amount	\$204.30
Reference ID	TCMS81241	
Transaction Date	14-JUL-2010	
Purpose	Trinity North for meetings & site visits	
Category	Amount	
Accommodations	\$110.98	
Meals & Incidentals	\$71.42	
Tax	\$21.90	

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Travel Claim Details	Amount	\$1,084.63
Reference ID	TCMS81248	
Transaction Date	15-JUL-2010	
Purpose	Festivals & Events in Fortune Bay (Belloram, St. Alban's)	
Category		Amount
Accommodations		\$199.76
Meals & Incidentals		\$75.89
Travel		\$692.76
Tax		\$116.22

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Travel Claim Details		Amount	\$869.80
Reference ID	TCMS83044		
Transaction Date	27-JUL-2010		
Purpose	Conche for Opening of French Shore Tapestry		
Category		Amount	
Accommodations			\$123.25
Meals & Incidentals			\$71.42
Travel			\$581.93
Tax			\$93.20

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Travel Claim Details	Amount	\$315.47
Reference ID	TCMS83051	
Transaction Date	27-JUL-2010	
Purpose	Eastport Seafest Celebrations	
Category		Amount
Accommodations		\$231.04
Meals & Incidentals		\$40.17
Travel		\$10.45
Tax		\$33.81

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Travel Claim Details		Amount	\$1,414.44
Reference ID	TCMS83250		
Transaction Date	02-AUG-2010		
Purpose	Bay St. George Area Festivals, Meetings & Stephenville Theatre Festival		
Category		Amount	
Accommodations		\$223.98	
Meals & Incidentals		\$84.82	
Travel		\$954.09	
Tax		\$151.55	

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Travel Claim Details	Amount	\$1,206.04
Reference ID	TCMS85662	
Transaction Date	02-AUG-2010	
Purpose	Woody Point Writers Festival	
Category	Amount	
Accommodations	\$350.07	
Meals & Incidentals	\$98.21	
Travel	\$628.53	
Tax	\$129.23	

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Travel Claim Details	Amount	\$6,511.76
Reference ID	TCMS92425	
Transaction Date	12-OCT-2010	
Purpose	F/P/T Mtgs. at Vancouver & China Trade Mission	
Category		Amount
Accommodations		\$1,651.12
Meals & Incidentals		\$463.28
Travel		\$3,728.57
Tax		\$668.79

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Travel Claim Details	Amount	\$1,276.80
Reference ID	TCMS93649	
Transaction Date	29-OCT-2010	
Purpose	Springdale Events & Twillingate Wood Boat Conference	
Category		Amount
Accommodations		\$261.31
Meals & Incidentals		\$89.29
Travel		\$789.41
Tax		\$136.79

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-JUN-2010		
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	23-JUN-2010		
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	07-JUL-2010		
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	\$201.93
Source	PAYROLL		
Payment Date	21-JUL-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$201.93	
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	21-JUL-2010		
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	04-AUG-2010		
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-AUG-2010		
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-SEP-2010		
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	\$84.00
Source	PAYROLL		
Payment Date	15-SEP-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$84.00
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	15-SEP-2010		
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	29-SEP-2010		
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	13-OCT-2010		
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	27-OCT-2010		
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	10-NOV-2010		
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	24-NOV-2010		
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.			