

# 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
TCMS117379	19-MAY-2011	To attend volunteer event in Grand Falls-Windsor.	06-JUN-2011	\$173.65
TCMS118605	30-MAY-2011	Staff Lunch Meeting	13-JUN-2011	\$242.35
TCMS119919	02-JUN-2011	To attend volunteer event in Burin	17-JUN-2011	\$220.51
PAYROLL	08-JUN-2011	Automobile and Related Expenses	08-JUN-2011	\$312.25
TCMS121626	10-JUN-2011	To attend and bring greetings at Hockey NL AGM in Gander	06-JUL-2011	\$342.94
TCMS121607	13-JUN-2011	IGA Staff Meeting	28-JUN-2011	\$376.88
TCMS124488	28-JUN-2011	Entertainment Expense	19-JUL-2011	\$90.72
TCMS125271	29-JUN-2011	To attend the Memorial Day Wreath Laying Ceremony in Ottawa on July 1.	19-JUL-2011	\$2,226.15
TCMS126407	06-JUL-2011	To attend volunteer events in Bishop's Falls, Grand Falls-Windsor and Botwood.	21-JUL-2011	\$314.14
TCMS126605	13-JUL-2011	Entertainment Expense	21-JUL-2011	\$121.22
PAYROLL	20-JUL-2011	Automobile and Related Expenses	20-JUL-2011	\$366.80
TCMS128177	20-JUL-2011	To attend VNP meetings / events in Burin Peninsula / Central Region.	08-AUG-2011	\$472.87
TCMS129972	31-JUL-2011	To attend VNPS events in Gambo and Twillingate and IGA event in Gander.	19-AUG-2011	\$581.14
TCMS130461	04-AUG-2011	Entertainment Expense	24-AUG-2011	\$61.50
TCMS130464	05-AUG-2011	To attend various VNPS events in the Corner Brook and surrounding areas.	24-AUG-2011	\$1,936.11
TCMS131505	09-AUG-2011	To attend meeting in Marystown.	29-AUG-2011	\$235.04
PAYROLL	17-AUG-2011	Automobile and Related Expenses	17-AUG-2011	\$328.03
TCMS133083	24-AUG-2011	Entertainment Expense	13-SEP-2011	\$76.00
PAYROLL	28-SEP-2011	Automobile and Related Expenses	28-SEP-2011	\$414.60
TCMS140265	06-OCT-2011	Entertainment Expense	19-OCT-2011	\$42.92
TCMS141266	07-OCT-2011	To attend the MUN Convocation in Corner Brook.	27-OCT-2011	\$796.08
TCMS141405	12-OCT-2011	Entertainment Expense	27-OCT-2011	\$42.05
TCMS141406	13-OCT-2011	Staff Working Lunch	27-OCT-2011	\$498.91
PAYROLL	26-OCT-2011	Automobile and Related Expenses	26-OCT-2011	\$325.20
PAYROLL	09-NOV-2011	Automobile and Related Expenses	09-NOV-2011	-\$1,206.08
			<b>Total</b>	<b>\$9,391.98</b>

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## Expenses Paid Within the Reporting Period

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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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$173.65</b>
<b>Reference ID</b>	<a href="#">TCMS117379</a>	
<b>Transaction Date</b>	<a href="#">19-MAY-2011</a>	
<b>Purpose</b>	<a href="#">To attend volunteer event in Grand Falls-Windsor.</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$105.94</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$49.10</a>	
<a href="#">Tax</a>	<a href="#">\$18.61</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$242.35</b>
<b>Reference ID</b>	<a href="#">TCMS118605</a>	
<b>Transaction Date</b>	<a href="#">30-MAY-2011</a>	
<b>Purpose</b>	<a href="#">Staff Lunch Meeting</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$216.38</a>
<a href="#">Tax</a>		<a href="#">\$25.97</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$220.51</b>
<b>Reference ID</b>	<a href="#">TCMS119919</a>	
<b>Transaction Date</b>	<a href="#">02-JUN-2011</a>	
<b>Purpose</b>	<a href="#">To attend volunteer event in Burin</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$98.21</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$98.66</a>
<a href="#">Tax</a>		<a href="#">\$23.64</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$342.94</a>
<b>Reference ID</b>	<a href="#">TCMS121626</a>		
<b>Transaction Date</b>	<a href="#">10-JUN-2011</a>		
<b>Purpose</b>	<a href="#">To attend and bring greetings at Hockey NL AGM in Gander</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$185.64</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$120.54</a>	
<a href="#">Tax</a>		<a href="#">\$36.76</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$376.88</b>
Reference ID	<a href="#">TCMS121607</a>		
Transaction Date	<a href="#">13-JUN-2011</a>		
Purpose	<a href="#">IGA Staff Meeting</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$336.50</a>	
<a href="#">Tax</a>		<a href="#">\$40.38</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$90.72</b>
Reference ID	<a href="#">TCMS124488</a>		
Transaction Date	<a href="#">28-JUN-2011</a>		
Purpose	<a href="#">Entertainment Expense</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$81.00</a>
<a href="#">Tax</a>			<a href="#">\$9.72</a>



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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$2,226.15</a>
<b>Reference ID</b>	<a href="#">TCMS125271</a>		
<b>Transaction Date</b>	<a href="#">29-JUN-2011</a>		
<b>Purpose</b>	<a href="#">To attend the Memorial Day Wreath Laying Ceremony in Ottawa on July 1.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$814.21</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$333.52</a>	
<a href="#">Travel</a>		<a href="#">\$839.90</a>	
<a href="#">Tax</a>		<a href="#">\$238.52</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$314.14</b>
<b>Reference ID</b>	<a href="#">TCMS126407</a>		
<b>Transaction Date</b>	<a href="#">06-JUL-2011</a>		
<b>Purpose</b>	<a href="#">To attend volunteer events in Bishop's Falls, Grand Falls-Windsor and Botwood.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$159.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$138.51</a>	
<a href="#">Tax</a>		<a href="#">\$16.63</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$121.22</b>
<b>Reference ID</b>	<a href="#">TCMS126605</a>	
<b>Transaction Date</b>	<a href="#">13-JUL-2011</a>	
<b>Purpose</b>	<a href="#">Entertainment Expense</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$108.23</a>	
<a href="#">Tax</a>	<a href="#">\$12.99</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$472.87</b>
<b>Reference ID</b>	<a href="#">TCMS128177</a>		
<b>Transaction Date</b>	<a href="#">20-JUL-2011</a>		
<b>Purpose</b>	<a href="#">To attend VNP meetings / events in Burin Peninsula / Central Region.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$229.03</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$193.17</a>	
<a href="#">Tax</a>		<a href="#">\$50.67</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$581.14</b>
<b>Reference ID</b>	<a href="#">TCMS129972</a>		
<b>Transaction Date</b>	<a href="#">31-JUL-2011</a>		
<b>Purpose</b>	<a href="#">To attend VNPS events in Gambo and Twillingate and IGA event in Gander.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$283.51</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$235.37</a>	
<a href="#">Tax</a>		<a href="#">\$62.26</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$61.50</b>
<b>Reference ID</b>	<a href="#">TCMS130461</a>		
<b>Transaction Date</b>	<a href="#">04-AUG-2011</a>		
<b>Purpose</b>	<a href="#">Entertainment Expense</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$54.91</a>
<a href="#">Tax</a>			<a href="#">\$6.59</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,936.11</b>
<b>Reference ID</b>	TCMS130464		
<b>Transaction Date</b>	05-AUG-2011		
<b>Purpose</b>	To attend various VNPS events in the Corner Brook and surrounding areas.		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$468.99	
Meals & Incidentals		\$312.39	
Travel		\$947.28	
Tax		\$207.45	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$235.04</b>
<b>Reference ID</b>	<a href="#">TCMS131505</a>		
<b>Transaction Date</b>	<a href="#">09-AUG-2011</a>		
<b>Purpose</b>	<a href="#">To attend meeting in Marystown.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$209.86</a>
<a href="#">Tax</a>			<a href="#">\$25.18</a>



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$76.00</b>
Reference ID	<a href="#">TCMS133083</a>		
Transaction Date	<a href="#">24-AUG-2011</a>		
Purpose	<a href="#">Entertainment Expense</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$67.86</a>
<a href="#">Tax</a>			<a href="#">\$8.14</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$42.92</b>
<b>Reference ID</b>	<a href="#">TCMS140265</a>		
<b>Transaction Date</b>	<a href="#">06-OCT-2011</a>		
<b>Purpose</b>	<a href="#">Entertainment Expense</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$38.32</a>
<a href="#">Tax</a>			<a href="#">\$4.60</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$796.08</b>
<b>Reference ID</b>	<a href="#">TCMS141266</a>	
<b>Transaction Date</b>	<a href="#">07-OCT-2011</a>	
<b>Purpose</b>	<a href="#">To attend the MUN Convocation in Corner Brook.</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		\$44.64
<a href="#">Travel</a>		\$666.14
<a href="#">Tax</a>		\$85.30

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$42.05</b>
<b>Reference ID</b>	<a href="#">TCMS141405</a>		
<b>Transaction Date</b>	<a href="#">12-OCT-2011</a>		
<b>Purpose</b>	<a href="#">Entertainment Expense</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<b>\$37.54</b>
<a href="#">Tax</a>			<b>\$4.51</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$498.91</b>
Reference ID	<a href="#">TCMS141406</a>		
Transaction Date	<a href="#">13-OCT-2011</a>		
Purpose	<a href="#">Staff Working Lunch</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$445.46</a>	
<a href="#">Tax</a>		<a href="#">\$53.45</a>	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$312.25</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">08-JUN-2011</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$312.25</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$366.80</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">20-JUL-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$366.80</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$328.03</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">17-AUG-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$328.03</a>	
<b>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.</b>			



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<b>Payroll Details</b>		<b>Amount</b>	<b>\$414.60</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">28-SEP-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$414.60</b>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$325.20</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">26-OCT-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$325.20</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>-\$1,206.08</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">09-NOV-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>-\$1,206.08</b>
<b>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.</b>			