

Ministerial Expenses

Name **Honourable Terry French**
Department **Department of Environment and Conservation**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
Invoice 008865	01-NOV-2011	Portion of charter airfare incurred by Minister to travel to Hopedale, Labrador July 2011.		\$1,335.89
PAYROLL	09-NOV-2011	Automobile and Related Expenses	09-NOV-2011	\$307.69
PAYROLL	23-NOV-2011	Automobile and Related Expenses	23-NOV-2011	\$307.69
			Total	\$1,951.27

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	09-NOV-2011		
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-NOV-2011		
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	\$1,335.89
Source	Invoice 008865		
Transaction Date	01-NOV-2011		
Description	Portion of charter airfare incurred by Minister to travel to Hopedale, Labrador July 2011.		
Category		Amount	
Travel			\$1,335.89