

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
TCMS119790	03-JUN-2011	To attend Recreation Newfoundland & Labrador AGM/Banquet	17-JUN-2011	\$1,427.97
PAYROLL	08-JUN-2011	Automobile and Related Expenses	08-JUN-2011	\$307.69
TCMS122858	20-JUN-2011	Entertainment: Dinner for 4 people	30-JUN-2011	\$147.00
PAYROLL	22-JUN-2011	Automobile and Related Expenses	22-JUN-2011	\$307.69
PAYROLL	22-JUN-2011	Automobile and Related Expenses	22-JUN-2011	\$320.98
TCMS124941	28-JUN-2011	Re-opening of Seamen's Museum & Regimental Dinner	15-JUL-2011	\$261.00
TCMS126406	05-JUL-2011	F/P/T Meeting of Ministers Responsible for Culture & Heritage	26-JUL-2011	\$3,756.94
PAYROLL	06-JUL-2011	Automobile and Related Expenses	06-JUL-2011	\$307.69
Invoice 126280	14-JUL-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$7.00
TCMS127785	17-JUL-2011	Bay of Islands/Stephenville/Corner Brook Events & Meetings	29-JUL-2011	\$1,561.16
PAYROLL	20-JUL-2011	Automobile and Related Expenses	20-JUL-2011	\$307.69
TCMS129140	27-JUL-2011	To attend Festivals, Events & Meetings in Gambo, Eastport area	19-AUG-2011	\$1,586.62
TCMS129931	31-JUL-2011	Festival and Events in Goose Bay Area	19-AUG-2011	\$1,625.82
PAYROLL	03-AUG-2011	Automobile and Related Expenses	03-AUG-2011	\$307.69
TCMS131508	05-AUG-2011	Meetings & Tour of Torngat Mountains National Park with Parks Canada Officials	29-AUG-2011	\$1,914.38
TCMS131519	11-AUG-2011	Tourism Product Development Announcement + Attend Brimstone Head Folk Festival	29-AUG-2011	\$1,322.26
PAYROLL	17-AUG-2011	Automobile and Related Expenses	17-AUG-2011	\$307.69
TCMS132741	17-AUG-2011	Marble Mountain Announcement & Woody Point Writers Festival	02-SEP-2011	\$1,172.31
PAYROLL	31-AUG-2011	Automobile and Related Expenses	31-AUG-2011	\$122.00
PAYROLL	31-AUG-2011	Automobile and Related Expenses	31-AUG-2011	\$307.69
PAYROLL	14-SEP-2011	Automobile and Related Expenses	14-SEP-2011	\$307.69
Invoice 64314	21-SEP-2011	Taxi charges incurred by Minister during reporting period (tax included).		\$15.00
PAYROLL	28-SEP-2011	Automobile and Related Expenses	28-SEP-2011	\$307.69
PAYROLL	12-OCT-2011	Automobile and Related Expenses	12-OCT-2011	\$307.69
PAYROLL	26-OCT-2011	Automobile and Related Expenses	26-OCT-2011	\$307.69

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
			Total	\$18,625.03

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	\$1,427.97
Reference ID	TCMS119790		
Transaction Date	03-JUN-2011		
Purpose	To attend Recreation Newfoundland & Labrador AGM/Banquet		
Category		Amount	
Accommodations		\$240.12	
Meals & Incidentals		\$62.50	
Travel		\$972.35	
Tax		\$153.00	

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Travel Claim Details	Amount	\$147.00
Reference ID	TCMS122858	
Transaction Date	20-JUN-2011	
Purpose	Entertainment: Dinner for 4 people	
Category	Amount	
Meals & Incidentals		\$131.25
Tax		\$15.75

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Travel Claim Details	Amount	\$261.00
Reference ID	TCMS124941	
Transaction Date	28-JUN-2011	
Purpose	Re-opening of Seamen's Museum & Regimental Dinner	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$138.40
Tax		\$16.60

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Travel Claim Details		Amount	\$3,756.94
Reference ID	TCMS126406		
Transaction Date	05-JUL-2011		
Purpose	F/P/T Meeting of Ministers Responsible for Culture & Heritage		
Category		Amount	
Accommodations		\$877.80	
Meals & Incidentals		\$238.82	
Travel		\$2,237.78	
Tax		\$402.54	

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Travel Claim Details	Amount	\$1,561.16
Reference ID	TCMS127785	
Transaction Date	17-JUL-2011	
Purpose	Bay of Islands/Stephenville/Corner Brook Events & Meetings	
Category	Amount	
Accommodations	\$350.10	
Meals & Incidentals	\$183.03	
Travel	\$860.76	
Tax	\$167.27	

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Travel Claim Details		Amount	\$1,586.62
Reference ID	TCMS129140		
Transaction Date	27-JUL-2011		
Purpose	To attend Festivals, Events & Meetings in Gambo, Eastport area		
Category		Amount	
Accommodations		\$240.12	
Meals & Incidentals		\$98.21	
Travel		\$1,078.29	
Tax		\$170.00	

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Travel Claim Details	Amount	\$1,625.82
Reference ID	TCMS129931	
Transaction Date	31-JUL-2011	
Purpose	Festival and Events in Goose Bay Area	
Category		Amount
Accommodations		\$232.05
Meals & Incidentals		\$107.15
Travel		\$1,112.43
Tax		\$174.19

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Travel Claim Details		Amount	\$1,914.38
Reference ID	TCMS131508		
Transaction Date	05-AUG-2011		
Purpose	Meetings & Tour of Torngat Mountains National Park with Parks Canada Officials		
Category		Amount	
Accommodations		\$292.58	
Meals & Incidentals		\$147.33	
Travel		\$1,269.36	
Tax		\$205.11	

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Travel Claim Details		Amount	\$1,322.26
Reference ID	TCMS131519		
Transaction Date	11-AUG-2011		
Purpose	Tourism Product Development Announcement + Attend Brimstone Head Folk Festival		
Category		Amount	
Accommodations		\$314.85	
Meals & Incidentals		\$196.43	
Travel		\$680.67	
Tax		\$130.31	

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Travel Claim Details		Amount	\$1,172.31
Reference ID	TCMS132741		
Transaction Date	17-AUG-2011		
Purpose	Marble Mountain Announcement & Woody Point Writers Festival		
Category		Amount	
Accommodations		\$370.79	
Meals & Incidentals		\$107.15	
Travel		\$568.78	
Tax		\$125.59	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	08-JUN-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	22-JUN-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	\$320.98
Source	PAYROLL		
Payment Date	22-JUN-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$320.98	
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	06-JUL-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	20-JUL-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	03-AUG-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	17-AUG-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	\$122.00
Source	PAYROLL		
Payment Date	31-AUG-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$122.00	
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	31-AUG-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	14-SEP-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	28-SEP-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	12-OCT-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	26-OCT-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	\$7.00
Source	Invoice 126280		
Transaction Date	14-JUL-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$7.00

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Other Transaction(s) Details		Amount	\$15.00
Source	Invoice 64314		
Transaction Date	21-SEP-2011		
Description	Taxi charges incurred by MInister during reporting period (tax included).		
Category		Amount	
Travel			\$15.00