

# 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
TCMS223806	29-MAY-2012	To attend Canadian Fish and Wildlife Congress in Ottawa	25-JUN-2012	\$1,653.49
PAYROLL	06-JUN-2012	Automobile and Related Expenses	06-JUN-2012	\$307.69
TCMS225257	08-JUN-2012	Outside Meeting with Chair of Labour Relations Board	25-JUN-2012	\$55.00
PAYROLL	20-JUN-2012	Automobile and Related Expenses	20-JUN-2012	\$307.69
TCMS229021	27-JUN-2012	To attend a meeting at the Central Waste Management Facility and to make an announcement in Gander	18-JUL-2012	\$1,063.03
PAYROLL	04-JUL-2012	Automobile and Related Expenses	04-JUL-2012	\$307.69
PAYROLL	04-JUL-2012	Automobile and Related Expenses	04-JUL-2012	\$134.00
TCMS237595	12-JUL-2012	Ticket Exchange on travel to Gander for meeting on Provincial Waste Management	25-SEP-2012	\$189.28
PAYROLL	18-JUL-2012	Automobile and Related Expenses	18-JUL-2012	\$307.69
TCMS231450	18-JUL-2012	To attend Ministerial meetings in Gander, NL	08-AUG-2012	\$174.78
TCMS232394	19-JUL-2012	Minister and Deputy Minister to conduct meetings with Wildlife Division and Parks and Natural Areas Division	08-AUG-2012	\$1,052.74
PAYROLL	01-AUG-2012	Automobile and Related Expenses	01-AUG-2012	\$307.69
PAYROLL	15-AUG-2012	Automobile and Related Expenses	15-AUG-2012	\$307.69
TCMS237401	23-AUG-2012	To attend meetings in Deer Lake and Corner Brook with Parks and Wildlife Division	25-SEP-2012	\$1,422.62
PAYROLL	29-AUG-2012	Automobile and Related Expenses	29-AUG-2012	\$307.69
TCMS238222	04-SEP-2012	To attend Meetings	25-SEP-2012	\$1,423.74
TCMS238231	05-SEP-2012	To attend F/P/T meetings for Ministers Responsible for Labour	25-SEP-2012	\$1,794.74
PAYROLL	12-SEP-2012	Automobile and Related Expenses	12-SEP-2012	\$307.69
TCMS239554	17-SEP-2012	To attend Council of Atlantic Ministers of Environment in Digby, NL	02-OCT-2012	\$1,414.18
TCMS239981	20-SEP-2012	To attend a Ministerial meeting in Goose Bay with government officials	03-OCT-2012	\$607.52
PAYROLL	26-SEP-2012	Automobile and Related Expenses	26-SEP-2012	\$159.01
PAYROLL	26-SEP-2012	Automobile and Related Expenses	26-SEP-2012	\$307.69
PAYROLL	10-OCT-2012	Automobile and Related Expenses	10-OCT-2012	\$307.69
			<b>Total</b>	<b>\$14,221.03</b>

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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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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,653.49</b>
<b>Reference ID</b>	TCMS223806	
<b>Transaction Date</b>	29-MAY-2012	
<b>Purpose</b>	To attend Canadian Fish and Wildlife Congress in Ottawa	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$482.27	
Meals & Incidentals	\$131.69	
Travel	\$862.37	
Tax	\$177.16	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$55.00</b>
Reference ID	<a href="#">TCMS225257</a>		
Transaction Date	<a href="#">08-JUN-2012</a>		
Purpose	<a href="#">Outside Meeting with Chair of Labour Relations Board</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$49.11</a>	
<a href="#">Tax</a>		<a href="#">\$5.89</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,063.03</b>
<b>Reference ID</b>	TCMS229021		
<b>Transaction Date</b>	27-JUN-2012		
<b>Purpose</b>	To attend a meeting at the Central Waste Management Facility and to make an announcement in Gander		
<b>Category</b>		<b>Amount</b>	
Travel		\$949.13	
Tax		\$113.90	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$189.28</b>
<b>Reference ID</b>	TCMS237595		
<b>Transaction Date</b>	12-JUL-2012		
<b>Purpose</b>	Ticket Exchange on travel to Gander for meeting on Provincial Waste Management		
<b>Category</b>		<b>Amount</b>	
Travel		\$169.00	
Tax		\$20.28	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$174.78</b>
<b>Reference ID</b>	<a href="#">TCMS231450</a>		
<b>Transaction Date</b>	<a href="#">18-JUL-2012</a>		
<b>Purpose</b>	<a href="#">To attend Ministerial meetings in Gander, NL</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$106.95</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$49.10</a>	
<a href="#">Tax</a>		<a href="#">\$18.73</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,052.74</b>
<b>Reference ID</b>	TCMS232394		
<b>Transaction Date</b>	19-JUL-2012		
<b>Purpose</b>	Minister and Deputy Minister to conduct meetings with Wildlife Division and Parks and Natural Areas Division		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$221.86	
Meals & Incidentals		\$80.36	
Travel		\$637.73	
Tax		\$112.79	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,422.62</b>
<b>Reference ID</b>	TCMS237401		
<b>Transaction Date</b>	23-AUG-2012		
<b>Purpose</b>	To attend meetings in Deer Lake and Corner Brook with Parks and Wildlife Division		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$350.07	
Meals & Incidentals		\$111.61	
Travel		\$808.52	
Tax		\$152.42	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,423.74</b>
Reference ID	TCMS238222	
Transaction Date	04-SEP-2012	
Purpose	To attend Meetings	
<b>Category</b>		<b>Amount</b>
Accommodations		\$302.68
Meals & Incidentals		\$49.10
Travel		\$919.41
Tax		\$152.55

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,794.74</b>
<b>Reference ID</b>	TCMS238231		
<b>Transaction Date</b>	05-SEP-2012		
<b>Purpose</b>	To attend F/P/T meetings for Ministers Responsible for Labour		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$497.40	
Meals & Incidentals		\$159.36	
Travel		\$945.67	
Tax		\$192.31	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,414.18</b>
<b>Reference ID</b>	<a href="#">TCMS239554</a>		
<b>Transaction Date</b>	<a href="#">17-SEP-2012</a>		
<b>Purpose</b>	<a href="#">To attend Council of Atlantic Ministers of Environment in Digby, NL</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$297.77</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$67.85</a>	
<a href="#">Travel</a>		<a href="#">\$897.04</a>	
<a href="#">Tax</a>		<a href="#">\$151.52</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$607.52</b>
<b>Reference ID</b>	<a href="#">TCMS239981</a>		
<b>Transaction Date</b>	<a href="#">20-SEP-2012</a>		
<b>Purpose</b>	<a href="#">To attend a Ministerial meeting in Goose Bay with government officials</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$542.43</a>	
<a href="#">Tax</a>		<a href="#">\$65.09</a>	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">06-JUN-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">20-JUN-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>\$134.00</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">04-JUL-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$134.00</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">04-JUL-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-JUL-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">01-AUG-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-AUG-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">29-AUG-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">12-SEP-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>\$159.01</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">26-SEP-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$159.01</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">26-SEP-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">10-OCT-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>			