

Ministerial Expenses

Name **Honourable Terry French**

Department **Department of Tourism, Culture and Recreation**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS243752	09-OCT-2012	To attend the Council of Minister of the Environment (CCME) in Alberta	01-NOV-2012	\$2,853.79
TCMS244143	17-OCT-2012	To attend meetings	30-OCT-2012	\$965.45
PAYROLL	24-OCT-2012	Automobile and Related Expenses	24-OCT-2012	\$307.69
TCMS247524	04-NOV-2012	Travel to Halifax for Launch of the 2012 Atlantic Canada Tourism Partnership Agreement	16-NOV-2012	\$1,119.92
PAYROLL	07-NOV-2012	Automobile and Related Expenses	07-NOV-2012	\$307.69
PAYROLL	21-NOV-2012	Automobile and Related Expenses	21-NOV-2012	\$307.69
			Total	\$5,862.23

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.

Ministerial Expenses

Name **Honourable Terry French**

Department **Department of Tourism, Culture and Recreation**

[Back to Summary](#)

Travel Claim Details		Amount	\$2,853.79
Reference ID	TCMS243752		
Transaction Date	09-OCT-2012		
Purpose	To attend the Council of Minister of the Environment (CCME) in Alberta		
Category		Amount	
Accommodations		\$561.19	
Meals & Incidentals		\$159.81	
Travel		\$1,827.02	
Tax		\$305.77	

Ministerial Expenses

Name **Honourable Terry French**
Department **Department of Tourism, Culture and Recreation**

[Back to Summary](#)

Travel Claim Details		Amount	\$965.45
Reference ID	TCMS244143		
Transaction Date	17-OCT-2012		
Purpose	To attend meetings		
Category		Amount	
Meals & Incidentals			\$44.64
Travel			\$817.37
Tax			\$103.44

Ministerial Expenses

Name [Honourable Terry French](#)

Department [Department of Tourism, Culture and Recreation](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,119.92
Reference ID	TCMS247524		
Transaction Date	04-NOV-2012		
Purpose	Travel to Halifax for Launch of the 2012 Atlantic Canada Tourism Partnership Agreement		
Category		Amount	
Accommodations		\$124.63	
Meals & Incidentals		\$68.29	
Travel		\$806.99	
Tax		\$120.01	

Ministerial Expenses

Name **Honourable Terry French**
Department **Department of Tourism, Culture and Recreation**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	24-OCT-2012		
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.			

Ministerial Expenses

Name **Honourable Terry French**
Department **Department of Tourism, Culture and Recreation**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	07-NOV-2012		
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.			

Ministerial Expenses

Name **Honourable Terry French**
Department **Department of Tourism, Culture and Recreation**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	21-NOV-2012		
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.			