

Expense Report

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
TCMS281627	23-MAY-2013	Travel to attend Ministerial/Departmental Business	04-JUN-2013	\$1,329.43
TCMS285860	01-JUN-2013	Travel for Ministerial/Departmental Business	12-JUL-2013	\$25.00
TCMS285669	03-JUN-2013	To Attend Ministerial/Departmental Business	12-JUL-2013	\$994.81
PAYROLL	04-JUN-2013	Automobile and Related Expenses	04-JUN-2013	\$307.69
TCMS285768	12-JUN-2013	Travel on Ministerial/Departmental Business	15-JUL-2013	\$1,137.80
TCMS285803	13-JUN-2013	Travel to attend Ministerial/Departmental Business	12-JUL-2013	\$2,348.30
PAYROLL	18-JUN-2013	Automobile and Related Expenses	18-JUN-2013	\$442.69
PAYROLL	02-JUL-2013	Automobile and Related Expenses	02-JUL-2013	\$307.69
PAYROLL	16-JUL-2013	Automobile and Related Expenses	16-JUL-2013	\$461.69
TCMS289832	16-JUL-2013	Travel to attend Ministerial/Departmental Business	21-AUG-2013	\$206.39
TCMS289851	18-JUL-2013	Travel to attend Ministerial/Departmental Business	21-AUG-2013	\$938.46
TCMS289978	18-JUL-2013	Travel to attend Ministerial/Departmental Business	26-AUG-2013	\$2,389.31
TCMS289931	24-JUL-2013	Travel to attend Ministerial/Departmental Business	26-AUG-2013	\$516.75
TCMS289841	29-JUL-2013	Travel to attend Ministerial/Departmental Business	21-AUG-2013	\$25.00
PAYROLL	30-JUL-2013	Automobile and Related Expenses	30-JUL-2013	\$307.69
TCMS290101	30-JUL-2013	Travel to attend Ministerial/Departmental Business	21-AUG-2013	\$652.17
PAYROLL	13-AUG-2013	Automobile and Related Expenses	13-AUG-2013	\$307.69
TCMS291430	13-AUG-2013	To attend Ministerial/Departmental Meetings/Events	26-AUG-2013	\$1,614.75
TCMS297326	13-AUG-2013	To attend Ministerial/Department Meetings/Events	18-OCT-2013	\$65.00
TCMS292929	19-AUG-2013	To attend Ministerial/Departmental Meetings / Events	20-SEP-2013	\$1,173.16
TCMS292944	21-AUG-2013	To attend Ministerial/Departmental Meetings / Events	20-SEP-2013	\$279.05
PAYROLL	27-AUG-2013	Automobile and Related Expenses	27-AUG-2013	\$307.69
TCMS293824	08-SEP-2013	To attend Ministerial/Departmental Meeting/Events	08-OCT-2013	\$1,012.30
PAYROLL	10-SEP-2013	Automobile and Related Expenses	10-SEP-2013	\$307.69
Inv 41689	17-SEP-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$15.00
PAYROLL	24-SEP-2013	Automobile and Related Expenses	24-SEP-2013	\$461.69
TCMS297315	01-OCT-2013	Meeting with Stakeholders	18-OCT-2013	\$72.00
TCMS297978	03-OCT-2013	To attend Ministerial/Department Meetings/Events	31-OCT-2013	\$919.73

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	08-OCT-2013	Automobile and Related Expenses	08-OCT-2013	\$307.69
TCMS299966	20-OCT-2013	Travel to attend Ministerial/Departmental Business	05-NOV-2013	\$269.95
PAYROLL	22-OCT-2013	Automobile and Related Expenses	22-OCT-2013	\$307.69
PAYROLL	05-NOV-2013	Automobile and Related Expenses	05-NOV-2013	\$468.69
TCMS303086	09-NOV-2013	Travel to attend Ministerial/Departmental meetings	29-NOV-2013	\$1,132.85
PAYROLL	19-NOV-2013	Automobile and Related Expenses	19-NOV-2013	\$457.69
TCMS303404	19-NOV-2013	To attend Ministerial/Departmental meetings	29-NOV-2013	\$874.90
			Total	\$22,746.08

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	\$1,329.43
Reference ID	TCMS281627	
Transaction Date	23-MAY-2013	
Purpose	Travel to attend Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$419.59
Meals & Incidentals		\$134.82
Travel		\$632.58
Tax		\$142.44

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Travel Claim Details		Amount	\$25.00
Reference ID	TCMS285860		
Transaction Date	01-JUN-2013		
Purpose	Travel for Ministerial/Departmental Business		
Category		Amount	
Meals & Incidentals			\$22.32
Tax			\$2.68

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Travel Claim Details	Amount	\$994.81
Reference ID	TCMS285669	
Transaction Date	03-JUN-2013	
Purpose	To Attend Ministerial/Departmental Business	
Category	Amount	
Meals & Incidentals		\$44.64
Travel		\$843.58
Tax		\$106.59

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Travel Claim Details	Amount	\$1,137.80
Reference ID	TCMS285768	
Transaction Date	12-JUN-2013	
Purpose	Travel on Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$239.43
Meals & Incidentals		\$111.60
Travel		\$664.86
Tax		\$121.91

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Travel Claim Details		Amount	\$2,348.30
Reference ID	TCMS285803		
Transaction Date	13-JUN-2013		
Purpose	Travel to attend Ministerial/Departmental Business		
Category		Amount	
Travel		\$2,096.70	
Tax		\$251.60	

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Travel Claim Details	Amount	\$206.39
Reference ID	TCMS289832	
Transaction Date	16-JUL-2013	
Purpose	Travel to attend Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$103.92
Meals & Incidentals		\$80.35
Tax		\$22.12

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Travel Claim Details		Amount	\$938.46
Reference ID	TCMS289851		
Transaction Date	18-JUL-2013		
Purpose	Travel to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$647.51	
Meals & Incidentals		\$178.56	
Other Expenses		\$11.83	
Tax		\$100.56	

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Travel Claim Details		Amount	\$2,389.31
Reference ID	TCMS289978		
Transaction Date	18-JUL-2013		
Purpose	Travel to attend Ministerial/Departmental Business		
Category		Amount	
Travel		\$3,820.26	
Other Expenses		-\$1,686.95	
Tax		\$256.00	

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Travel Claim Details		Amount	\$516.75
Reference ID	TCMS289931		
Transaction Date	24-JUL-2013		
Purpose	Travel to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$277.46	
Meals & Incidentals		\$159.82	
Other Expenses		\$24.11	
Tax		\$55.36	

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Travel Claim Details		Amount	\$25.00
Reference ID	TCMS289841		
Transaction Date	29-JUL-2013		
Purpose	Travel to attend Ministerial/Departmental Business		
Category		Amount	
Meals & Incidentals			\$22.32
Tax			\$2.68

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Travel Claim Details		Amount	\$652.17
Reference ID	TCMS290101		
Transaction Date	30-JUL-2013		
Purpose	Travel to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$321.97
Meals & Incidentals			\$283.03
Tax			\$47.17

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Travel Claim Details		Amount	\$1,614.75
Reference ID	TCMS291430		
Transaction Date	13-AUG-2013		
Purpose	To attend Ministerial/Departmental Meetings/Events		
Category		Amount	
Accommodations		\$1,173.88	
Meals & Incidentals		\$267.87	
Tax		\$173.00	

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Travel Claim Details	Amount	\$65.00
Reference ID	TCMS297326	
Transaction Date	13-AUG-2013	
Purpose	To attend Ministerial/Department Meetings/Events	
Category	Amount	
Travel	\$58.04	
Tax	\$6.96	

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Travel Claim Details		Amount	\$1,173.16
Reference ID	TCMS292929		
Transaction Date	19-AUG-2013		
Purpose	To attend Ministerial/Departmental Meetings / Events		
Category		Amount	
Accommodations		\$294.35	
Meals & Incidentals		\$120.53	
Travel		\$632.58	
Tax		\$125.70	

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Travel Claim Details		Amount	\$279.05
Reference ID	TCMS292944		
Transaction Date	21-AUG-2013		
Purpose	To attend Ministerial/Departmental Meetings / Events		
Category		Amount	
Accommodations		\$186.65	
Meals & Incidentals		\$62.49	
Tax		\$29.91	

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Travel Claim Details		Amount	\$1,012.30
Reference ID	TCMS293824		
Transaction Date	08-SEP-2013		
Purpose	To attend Ministerial/Departmental Meeting/Events		
Category		Amount	
Accommodations		\$206.12	
Meals & Incidentals		\$78.11	
Travel		\$619.60	
Tax		\$108.47	

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Travel Claim Details	Amount	\$72.00
Reference ID	TCMS297315	
Transaction Date	01-OCT-2013	
Purpose	Meeting with Stakeholders	
Category	Amount	
Meals & Incidentals		\$64.29
Tax		\$7.71

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Travel Claim Details	Amount	\$919.73
Reference ID	TCMS297978	
Transaction Date	03-OCT-2013	
Purpose	To attend Ministerial/Department Meetings/Events	
Category	Amount	
Accommodations		\$92.18
Meals & Incidentals		\$71.42
Travel		\$657.58
Tax		\$98.55

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Travel Claim Details		Amount	\$269.95
Reference ID	TCMS299966		
Transaction Date	20-OCT-2013		
Purpose	Travel to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$116.03	
Meals & Incidentals		\$124.99	
Tax		\$28.93	

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Travel Claim Details		Amount	\$1,132.85
Reference ID	TCMS303086		
Transaction Date	09-NOV-2013		
Purpose	Travel to attend Ministerial/Departmental meetings		
Category		Amount	
Accommodations			\$223.98
Meals & Incidentals			\$98.21
Travel			\$689.27
Tax			\$121.39

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Travel Claim Details		Amount	\$874.90
Reference ID	TCMS303404		
Transaction Date	19-NOV-2013		
Purpose	To attend Ministerial/Departmental meetings		
Category		Amount	
Travel			\$781.16
Tax			\$93.74

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	04-JUN-2013		
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	\$442.69
Source	PAYROLL		
Payment Date	18-JUN-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$442.69
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	02-JUL-2013		
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	\$461.69
Source	PAYROLL		
Payment Date	16-JUL-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$461.69
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	30-JUL-2013		
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	13-AUG-2013		
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	27-AUG-2013		
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	10-SEP-2013		
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	\$461.69
Source	PAYROLL		
Payment Date	24-SEP-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$461.69
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	08-OCT-2013		
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-OCT-2013		
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	\$468.69
Source	PAYROLL		
Payment Date	05-NOV-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$468.69
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	\$457.69
Source	PAYROLL		
Payment Date	19-NOV-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$457.69
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	\$15.00
Source	Inv 41689		
Transaction Date	17-SEP-2013		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$15.00