

# Expense Report

Name **Honourable Terry French**  
Department **Department of Justice**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS385116	15-MAY-2014	Ministerial Business	03-SEP-2014	\$20.89
TCMS374073	22-MAY-2014	Ministerial Business	04-JUL-2014	\$1,350.10
PAYROLL	03-JUN-2014	Automobile and Related Expenses	03-JUN-2014	\$472.69
PAYROLL	17-JUN-2014	Automobile and Related Expenses	17-JUN-2014	\$307.69
PAYROLL	01-JUL-2014	Automobile and Related Expenses	01-JUL-2014	\$307.69
PAYROLL	15-JUL-2014	Automobile and Related Expenses	15-JUL-2014	\$483.69
TCMS384391	18-JUL-2014	Ministerial Meetings & Tour Facilities in Stephenville	08-SEP-2014	\$976.47
TCMS385245	18-JUL-2014	Ministerial Business	08-SEP-2014	\$1,328.59
PAYROLL	29-JUL-2014	Automobile and Related Expenses	29-JUL-2014	\$307.69
PAYROLL	12-AUG-2014	Automobile and Related Expenses	12-AUG-2014	\$466.69
PAYROLL	26-AUG-2014	Automobile and Related Expenses	26-AUG-2014	\$307.69
TCMS388067	03-SEP-2014	Ministerial Business	22-SEP-2014	\$904.37
PAYROLL	09-SEP-2014	Automobile and Related Expenses	09-SEP-2014	\$307.69
PAYROLL	23-SEP-2014	Automobile and Related Expenses	23-SEP-2014	\$466.69
PAYROLL	21-OCT-2014	Automobile and Related Expenses	21-OCT-2014	\$1,907.69
			<b>Total</b>	<b>\$9,916.32</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.**

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$20.89</b>
Reference ID	<a href="#">TCMS385116</a>		
Transaction Date	<a href="#">15-MAY-2014</a>		
Purpose	<a href="#">Ministerial Business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$18.65</a>	
<a href="#">Tax</a>		<a href="#">\$2.24</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,350.10</b>
Reference ID	TCMS374073	
Transaction Date	22-MAY-2014	
Purpose	Ministerial Business	
<b>Category</b>		<b>Amount</b>
Accommodations		\$491.01
Meals & Incidentals		\$147.30
Travel		\$567.12
Tax		\$144.67

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$976.47</b>
<b>Reference ID</b>	TCMS384391		
<b>Transaction Date</b>	18-JUL-2014		
<b>Purpose</b>	Ministerial Meetings & Tour Facilities in Stephenville		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$129.46	
Meals & Incidentals		\$99.10	
Travel		\$643.27	
Tax		\$104.64	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,328.59</b>
<b>Reference ID</b>	TCMS385245		
<b>Transaction Date</b>	18-JUL-2014		
<b>Purpose</b>	Ministerial Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$292.48	
Meals & Incidentals		\$84.81	
Travel		\$808.93	
Tax		\$142.37	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$904.37</b>
<b>Reference ID</b>	TCMS388067		
<b>Transaction Date</b>	03-SEP-2014		
<b>Purpose</b>	Ministerial Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$140.19	
Meals & Incidentals		\$71.42	
Travel		\$595.86	
Tax		\$96.90	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$472.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">03-JUN-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$472.69</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="#">17-JUN-2014</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>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">01-JUL-2014</a>		
<b>Description</b>	<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>\$483.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">15-JUL-2014</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$483.69</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>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">29-JUL-2014</a>		
<b>Description</b>	<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>\$466.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">12-AUG-2014</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$466.69</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>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">26-AUG-2014</a>		
<b>Description</b>	<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>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">09-SEP-2014</a>		
<b>Description</b>	<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>\$466.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">23-SEP-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$466.69</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>\$1,907.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">21-OCT-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$1,907.69</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>			