

Ministerial Expenses

Name
Department

Honourable Dave Denine
Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|------------------|------------------|--|--------------|------------|
| TCMS49444 | 04-JUN-2009 | Attend Change of Command Parade at 9 Wing Gander | 02-JUL-2009 | \$160.09 |
| PAYROLL | 10-JUN-2009 | Automobile and Related Expenses | 10-JUN-2009 | \$216.70 |
| TCMS49445 | 20-JUN-2009 | Attend Seniors Dinner in Grand Le Pierre | 02-JUL-2009 | \$190.77 |
| TCMS50236 | 30-JUN-2009 | To attend meetings with Voluntary Organizations on the West Coast. | 15-JUL-2009 | \$1,291.00 |
| TCMS51030 | 07-JUL-2009 | Entertainment | 27-JUL-2009 | \$53.75 |
| PAYROLL | 08-JUL-2009 | Automobile and Related Expenses | 08-JUL-2009 | \$213.63 |
| TCMS50990 | 12-JUL-2009 | To attend meetings in Goose Bay and Hopedale | 27-JUL-2009 | \$2,633.99 |
| TCMS51568 | 22-JUL-2009 | To attend meetings with Volunteer organizations in Central Region. | 11-AUG-2009 | \$1,397.95 |
| TCMS51769 | 31-JUL-2009 | To attend Volunteer event in Corner Brook | 11-AUG-2009 | \$1,518.39 |
| TCMS53138 | 31-JUL-2009 | Entertainment Expenses | 02-SEP-2009 | \$125.33 |
| PAYROLL | 05-AUG-2009 | Automobile and Related Expenses | 05-AUG-2009 | \$75.13 |
| Invoice 22676 | 25-AUG-2009 | Taxi charges incurred by Minister during reporting period (tax inclusive). | | \$144.50 |
| Invoice 25714 | 25-AUG-2009 | Taxi charges incurred by Minister during reporting period (tax inclusive) | | \$41.50 |
| Invoice 25900 | 25-AUG-2009 | Taxi charges incurred by Minister during reporting period (tax inclusive). | | \$71.50 |
| TCMS53606 | 01-SEP-2009 | Entertainment | 14-SEP-2009 | \$77.13 |
| PAYROLL | 16-SEP-2009 | Automobile and Related Expenses | 16-SEP-2009 | \$394.11 |
| PAYROLL | 16-SEP-2009 | Automobile and Related Expenses | 16-SEP-2009 | \$94.08 |
| TCMS54939 | 23-SEP-2009 | To attend VIP VON Reception in Corner Brook | 06-OCT-2009 | \$1,547.28 |
| TCMS55147 | 30-SEP-2009 | Entertainment Expense | 09-OCT-2009 | \$35.69 |
| Various Invoices | 01-OCT-2009 | Taxi charges incurred by Minister during reporting period (tax inclusive) | | \$81.00 |
| PAYROLL | 14-OCT-2009 | Automobile and Related Expenses | 14-OCT-2009 | \$95.97 |
| TCMS56128 | 15-OCT-2009 | Bring Greetings at the NL Regional Economic Dev. Assoc. AGM in Corner Brook. | 26-OCT-2009 | \$944.49 |
| TCMS56992 | 29-OCT-2009 | Entertainment | 06-NOV-2009 | \$40.55 |
| IN00088761 | 30-OCT-2009 | Business luncheon expenses incurred by the Minister during reporting period (tax inclusive). | | \$56.50 |
| TCMS56991 | 30-OCT-2009 | To bring greetings at FINALY! Summit and AGM | 06-NOV-2009 | \$263.54 |

Ministerial Expenses

Name

Honourable Dave Denine

Department

Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|--|--------------|--------------------------|
| TCMS57577 | 06-NOV-2009 | Bring Greetings at Municipalities NL Convention in Gander. | 19-NOV-2009 | \$405.63 |
| PAYROLL | 11-NOV-2009 | Automobile and Related Expenses | 11-NOV-2009 | \$218.39 |
| TCMS57898 | 13-NOV-2009 | Attend meetings with community organizations on Northern Peninsula | 27-NOV-2009 | \$917.49 |
| | | | | Total \$13,306.08 |

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.

Ministerial Expenses

Name

Honourable Dave Denine

Department

Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| | | |
|----------------------|--------|----------|
| Travel Claim Details | Amount | \$160.09 |
|----------------------|--------|----------|

Reference ID TCMS49444

Transaction Date 04-JUN-2009

Purpose Attend Change of Command Parade at 9 Wing Gander

| | |
|----------|--------|
| Category | Amount |
|----------|--------|

Accommodations \$93.83

Meals & Incidentals \$49.10

Tax \$17.16

Ministerial Expenses

Name

Honourable Dave Denine

Department

Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| | | |
|----------------------|--------|----------|
| Travel Claim Details | Amount | \$190.77 |
|----------------------|--------|----------|

Reference ID TCMS49445

Transaction Date 20-JUN-2009

Purpose Attend Seniors Dinner in Grand Le Pierre

| | |
|----------|--------|
| Category | Amount |
|----------|--------|

Accommodations \$130.15

Meals & Incidentals \$40.18

Tax \$20.44

Ministerial Expenses

Name Honourable Dave Denine
Department Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Travel Claim Details | | Amount | \$1,291.00 |
|----------------------|--|----------|------------|
| Reference ID | TCMS50236 | | |
| Transaction Date | 30-JUN-2009 | | |
| Purpose | To attend meetings with Voluntary Organizations on the West Coast. | | |
| Category | | Amount | |
| Accommodations | | \$224.99 | |
| Meals & Incidentals | | \$172.24 | |
| Travel | | \$755.47 | |
| Tax | | \$138.30 | |

Ministerial Expenses

Name Honourable Dave Denine
Department Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Travel Claim Details | | Amount | \$53.75 |
|----------------------|---------------|---------|---------|
| Reference ID | TCMS51030 | | |
| Transaction Date | 07-JUL-2009 | | |
| Purpose | Entertainment | | |
| Category | | Amount | |
| Meals & Incidentals | | \$47.99 | |
| Tax | | \$5.76 | |

Ministerial Expenses

Name

Honourable Dave Denine

Department

Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Travel Claim Details | Amount | \$2,633.99 |
|----------------------|--------|------------|
|----------------------|--------|------------|

Reference ID

TCMS50990

Transaction Date

12-JUL-2009

Purpose

To attend meetings in Goose Bay and Hopedale

Category

Amount

Accommodations

\$902.99

Meals & Incidentals

\$291.17

Travel

\$1,157.60

Tax

\$282.23

Ministerial Expenses

Name Honourable Dave Denine
Department Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Travel Claim Details | | Amount | \$1,397.95 |
|----------------------|--|----------|------------|
| Reference ID | TCMS51568 | | |
| Transaction Date | 22-JUL-2009 | | |
| Purpose | To attend meetings with Volunteer organizations in Central Region. | | |
| Category | | Amount | |
| Accommodations | | \$179.54 | |
| Meals & Incidentals | | \$140.09 | |
| Travel | | \$928.54 | |
| Tax | | \$149.78 | |

Ministerial Expenses

Name Honourable Dave Denine
Department Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Travel Claim Details | | Amount | \$1,518.39 |
|----------------------|---|----------|------------|
| Reference ID | TCMS51769 | | |
| Transaction Date | 31-JUL-2009 | | |
| Purpose | To attend Volunteer event in Corner Brook | | |
| Category | | Amount | |
| Accommodations | | \$278.46 | |
| Meals & Incidentals | | \$189.49 | |
| Travel | | \$887.75 | |
| Tax | | \$162.69 | |

Ministerial Expenses

Name
Department

Honourable Dave Denine
Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Travel Claim Details | | Amount | \$125.33 |
|----------------------|------------------------|----------|----------|
| Reference ID | TCMS53138 | | |
| Transaction Date | 31-JUL-2009 | | |
| Purpose | Entertainment Expenses | | |
| Category | | Amount | |
| Meals & Incidentals | | \$111.91 | |
| Tax | | \$13.42 | |

Ministerial Expenses

Name Honourable Dave Denine
Department Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Travel Claim Details | | Amount | \$77.13 |
|----------------------|---------------|---------|---------|
| Reference ID | TCMS53606 | | |
| Transaction Date | 01-SEP-2009 | | |
| Purpose | Entertainment | | |
| Category | | Amount | |
| Meals & Incidentals | | \$68.87 | |
| Tax | | \$8.26 | |

Ministerial Expenses

Name

Honourable Dave Denine

Department

Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Travel Claim Details | Amount | \$1,547.28 |
|----------------------|--------|------------|
|----------------------|--------|------------|

Reference ID

TCMS54939

Transaction Date

23-SEP-2009

Purpose

To attend VIP VON Reception in Corner Brook

Category

Amount

Accommodations

\$417.70

Meals & Incidentals

\$262.70

Travel

\$701.09

Tax

\$165.79

Ministerial Expenses

Name Honourable Dave Denine
Department Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Travel Claim Details | | Amount | \$35.69 |
|----------------------|-----------------------|---------|---------|
| Reference ID | TCMS55147 | | |
| Transaction Date | 30-SEP-2009 | | |
| Purpose | Entertainment Expense | | |
| Category | | Amount | |
| Meals & Incidentals | | \$31.87 | |
| Tax | | \$3.82 | |

Ministerial Expenses

Name
Department

Honourable Dave Denine
Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Travel Claim Details | | Amount | \$944.49 |
|----------------------|--|----------|----------|
| Reference ID | TCMS56128 | | |
| Transaction Date | 15-OCT-2009 | | |
| Purpose | Bring Greetings at the NL Regional Economic Dev. Assoc. AGM in Corner Brook. | | |
| Category | | Amount | |
| Accommodations | | \$100.84 | |
| Meals & Incidentals | | \$108.85 | |
| Travel | | \$633.60 | |
| Tax | | \$101.20 | |

Ministerial Expenses

Name

Honourable Dave Denine

Department

Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Travel Claim Details | | Amount | \$40.55 |
|----------------------|---------------|---------|---------|
| Reference ID | TCMS56992 | | |
| Transaction Date | 29-OCT-2009 | | |
| Purpose | Entertainment | | |
| Category | | Amount | |
| Meals & Incidentals | | \$36.21 | |
| Tax | | \$4.34 | |

Ministerial Expenses

Name Honourable Dave Denine
Department Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Travel Claim Details | | Amount | \$263.54 |
|-----------------------------|--|---------------|-----------------|
| Reference ID | TCMS56991 | | |
| Transaction Date | 30-OCT-2009 | | |
| Purpose | To bring greetings at FINALY! Summit and AGM | | |
| Category | | Amount | |
| Accommodations | | \$159.41 | |
| Meals & Incidentals | | \$75.90 | |
| Tax | | \$28.23 | |

Ministerial Expenses

Name Honourable Dave Denine
Department Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Travel Claim Details | | Amount | \$405.63 |
|-----------------------------|--|---------------|-----------------|
| Reference ID | TCMS57577 | | |
| Transaction Date | 06-NOV-2009 | | |
| Purpose | Bring Greetings at Municipalities NL Convention in Gander. | | |
| Category | | Amount | |
| Accommodations | | \$226.00 | |
| Meals & Incidentals | | \$136.18 | |
| Tax | | \$43.45 | |

Ministerial Expenses

Name Honourable Dave Denine
Department Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Travel Claim Details | | Amount | \$917.49 |
|-----------------------------|--|---------------|-----------------|
| Reference ID | TCMS57898 | | |
| Transaction Date | 13-NOV-2009 | | |
| Purpose | Attend meetings with community organizations on Northern Peninsula | | |
| Category | | Amount | |
| Accommodations | | | \$83.54 |
| Meals & Incidentals | | | \$75.22 |
| Travel | | | \$660.43 |
| Tax | | | \$98.30 |

Ministerial Expenses

Name
Department

Honourable Dave Denine
Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Payroll Details | Amount | \$216.70 |
|-----------------|---------------------------------|----------|
| Source | PAYROLL | |
| Payment Date | 10-JUN-2009 | |
| Description | Automobile and Related Expenses | |
| Category | Amount | |
| Other Expenses | | \$216.70 |

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
Department

Honourable Dave Denine
Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Payroll Details | Amount | \$213.63 |
|-----------------|---------------------------------|----------|
| Source | PAYROLL | |
| Payment Date | 08-JUL-2009 | |
| Description | Automobile and Related Expenses | |
| Category | Amount | |
| Other Expenses | | \$213.63 |

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
Department

Honourable Dave Denine
Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Payroll Details | | Amount | \$75.13 |
|-----------------|---------------------------------|---------|---------|
| Source | PAYROLL | | |
| Payment Date | 05-AUG-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | Description | Amount | |
| Other Expenses | | \$75.13 | |

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 Dave Denine
Department Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Payroll Details | | Amount | \$94.08 |
|-----------------|---------------------------------|--------|---------|
| Source | PAYROLL | | |
| Payment Date | 16-SEP-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$94.08 |

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.

Ministerial Expenses

Name
Department

Honourable Dave Denine
Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Payroll Details | | Amount | \$394.11 |
|-----------------|---------------------------------|--------|----------|
| Source | PAYROLL | | |
| Payment Date | 16-SEP-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$394.11 |

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
Department

Honourable Dave Denine
Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Payroll Details | | Amount | \$95.97 |
|-----------------|---------------------------------|--------|---------|
| Source | PAYROLL | | |
| Payment Date | 14-OCT-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$95.97 |

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
Department

Honourable Dave Denine
Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Payroll Details | | Amount | \$218.39 |
|-----------------|---------------------------------|----------|----------|
| Source | PAYROLL | | |
| Payment Date | 11-NOV-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | Description | Amount | |
| Other Expenses | | \$218.39 | |

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
Department

Honourable Dave Denine
Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Other Transaction(s) Details | | Amount | \$144.50 |
|------------------------------|--|--------|----------|
| Source | Invoice 22676 | | |
| Transaction Date | 25-AUG-2009 | | |
| Description | Taxi charges incurred by Minister during reporting period (tax inclusive). | | |
| Category | | Amount | |
| Travel | | | \$144.50 |

Ministerial Expenses

Name
Department

Honourable Dave Denine
Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Other Transaction(s) Details | | Amount | \$71.50 |
|------------------------------|--|--------|---------|
| Source | Invoice 25900 | | |
| Transaction Date | 25-AUG-2009 | | |
| Description | Taxi charges incurred by Minister during reporting period (tax inclusive). | | |
| Category | | Amount | |
| Travel | | | \$71.50 |

Ministerial Expenses

Name
Department

Honourable Dave Denine
Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Other Transaction(s) Details | | Amount | \$41.50 |
|------------------------------|---|--------|---------|
| Source | Invoice 25714 | | |
| Transaction Date | 25-AUG-2009 | | |
| Description | Taxi charges incurred by Minister during reporting period (tax inclusive) | | |
| Category | | Amount | |
| Travel | | | \$41.50 |

Ministerial Expenses

Name
Department

Honourable Dave Denine
Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Other Transaction(s) Details | | Amount | \$81.00 |
|------------------------------|---|--------|---------|
| Source | Various Invoices | | |
| Transaction Date | 01-OCT-2009 | | |
| Description | Taxi charges incurred by Minister during reporting period (tax inclusive) | | |
| Category | | Amount | |
| Travel | | | \$81.00 |

Ministerial Expenses

Name
Department

Honourable Dave Denine
Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

| Other Transaction(s) Details | | Amount | \$56.50 |
|------------------------------|--|---------|---------|
| Source | IN00088761 | | |
| Transaction Date | 30-OCT-2009 | | |
| Description | Business luncheon expenses incurred by the Minister during reporting period (tax inclusive). | | |
| Category | Description | Amount | |
| Meals & Incidentals | | \$56.50 | |