

Ministerial Expenses

Name Honourable Terry French
Department Parliamentary Secretary to the Minister of Health and Community Services
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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS48629	21-APR-2009	Travel to various functions for Minister Wiseman, HCS	26-JUN-2009	\$255.05
TCMS49463	16-JUN-2009	Travel to various functions for Minister Wiseman, HCS	14-JUL-2009	\$1,261.00
TCMS52157	22-JUN-2009	Travel to various functions for Minister Wiseman, HCS	20-AUG-2009	\$107.34
TCMS51392	25-JUN-2009	Travel to Clarenville to attend function and mtg for Minister Wiseman, HCS	20-AUG-2009	\$265.23
TCMS52607	12-AUG-2009	Travel to PEI to attend Federal/Provincial/Territorial Mtgs for Dept. HCS	03-SEP-2009	\$2,970.18
TCMS54497	08-SEP-2009	Travel to Edmonton to attend F/P/T Seniors Meetings	09-OCT-2009	\$1,264.37
				Total \$6,123.17

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Travel Claim Details		Amount	\$255.05
Reference ID	TCMS48629		
Transaction Date	21-APR-2009		
Purpose	Travel to various functions for Minister Wiseman, HCS		
Category		Amount	
Travel		\$227.72	
Tax		\$27.33	

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Travel Claim Details	Amount	\$1,261.00
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Reference ID

TCMS49463

Transaction Date

16-JUN-2009

Purpose

Travel to various functions for Minister Wiseman, HCS

Category	Amount
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Accommodations

\$161.43

Meals & Incidentals

\$111.60

Travel

\$852.86

Tax

\$135.11

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Travel Claim Details		Amount	\$107.34
Reference ID	TCMS52157		
Transaction Date	22-JUN-2009		
Purpose	Travel to various functions for Minister Wiseman, HCS		
Category		Amount	
Travel		\$95.84	
Tax		\$11.50	

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Travel Claim Details	Amount	\$265.23
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Reference ID

TCMS51392

Transaction Date

25-JUN-2009

Purpose

Travel to Clarenville to attend function and mtg for Minister Wiseman, HCS

Category

Category	Amount
Accommodations	\$94.84
Meals & Incidentals	\$31.25
Travel	\$110.72
Tax	\$28.42

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Travel Claim Details		Amount	\$2,970.18
Reference ID	TCMS52607		
Transaction Date	12-AUG-2009		
Purpose	Travel to PEI to attend Federal/Provincial/Territorial Mtgs for Dept. HCS		
Category		Amount	
Accommodations		\$1,496.30	
Meals & Incidentals		\$282.15	
Travel		\$873.50	
Tax		\$318.23	

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Travel Claim Details	Amount	\$1,264.37
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Reference ID

TCMS54497

Transaction Date

08-SEP-2009

Purpose

Travel to Edmonton to attend F/P/T Seniors Meetings

Category

Amount

Accommodations

\$889.82

Meals & Incidentals

\$165.18

Travel

\$73.90

Tax

\$135.47