

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
TCMS117379	19-MAY-2011	To attend volunteer event in Grand Falls-Windsor.	06-JUN-2011	\$173.65
TCMS118605	30-MAY-2011	Staff Lunch Meeting	13-JUN-2011	\$242.35
TCMS119919	02-JUN-2011	To attend volunteer event in Burin	17-JUN-2011	\$220.51
PAYROLL	08-JUN-2011	Automobile and Related Expenses	08-JUN-2011	\$312.25
TCMS121626	10-JUN-2011	To attend and bring greetings at Hockey NL AGM in Gander	06-JUL-2011	\$342.94
TCMS121607	13-JUN-2011	IGA Staff Meeting	28-JUN-2011	\$376.88
TCMS124488	28-JUN-2011	Entertainment Expense	19-JUL-2011	\$90.72
TCMS125271	29-JUN-2011	To attend the Memorial Day Wreath Laying Ceremony in Ottawa on July 1.	19-JUL-2011	\$2,226.15
TCMS126407	06-JUL-2011	To attend volunteer events in Bishop's Falls, Grand Falls-Windsor and Botwood.	21-JUL-2011	\$314.14
TCMS126605	13-JUL-2011	Entertainment Expense	21-JUL-2011	\$121.22
PAYROLL	20-JUL-2011	Automobile and Related Expenses	20-JUL-2011	\$366.80
TCMS128177	20-JUL-2011	To attend VNP meetings / events in Burin Peninsula / Central Region.	08-AUG-2011	\$472.87
TCMS129972	31-JUL-2011	To attend VNPS events in Gambo and Twillingate and IGA event in Gander.	19-AUG-2011	\$581.14
TCMS130461	04-AUG-2011	Entertainment Expense	24-AUG-2011	\$61.50
TCMS130464	05-AUG-2011	To attend various VNPS events in the Corner Brook and surrounding areas.	24-AUG-2011	\$1,936.11
TCMS131505	09-AUG-2011	To attend meeting in Marystow.	29-AUG-2011	\$235.04
PAYROLL	17-AUG-2011	Automobile and Related Expenses	17-AUG-2011	\$328.03
TCMS133083	24-AUG-2011	Entertainment Expense	13-SEP-2011	\$76.00
PAYROLL	28-SEP-2011	Automobile and Related Expenses	28-SEP-2011	\$414.60
TCMS140265	06-OCT-2011	Entertainment Expense	19-OCT-2011	\$42.92
TCMS141266	07-OCT-2011	To attend the MUN Convocation in Corner Brook.	27-OCT-2011	\$796.08
TCMS141405	12-OCT-2011	Entertainment Expense	27-OCT-2011	\$42.05
TCMS141406	13-OCT-2011	Staff Working Lunch	27-OCT-2011	\$498.91
PAYROLL	26-OCT-2011	Automobile and Related Expenses	26-OCT-2011	\$325.20
PAYROLL	09-NOV-2011	Automobile and Related Expenses	09-NOV-2011	-\$1,206.08
			Total	\$9,391.98

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
--------------	------------------	---------	--------------	--------

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	\$173.65
Reference ID	TCMS117379		
Transaction Date	19-MAY-2011		
Purpose	To attend volunteer event in Grand Falls-Windsor.		
Category		Amount	
Accommodations		\$105.94	
Meals & Incidentals		\$49.10	
Tax		\$18.61	

Ministerial Expenses

Name

Honourable Dave Denine

Department

Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

Travel Claim Details	Amount	\$242.35
----------------------	--------	----------

Reference ID	TCMS118605
--------------	------------

Transaction Date	30-MAY-2011
------------------	-------------

Purpose	Staff Lunch Meeting
---------	---------------------

Category	Amount
----------	--------

Meals & Incidentals	\$216.38
---------------------	----------

Tax	\$25.97
-----	---------

Ministerial Expenses

Name

Honourable Dave Denine

Department

Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

Travel Claim Details	Amount	\$220.51
----------------------	--------	----------

Reference ID TCMS119919

Transaction Date 02-JUN-2011

Purpose To attend volunteer event in Burin

Category	Amount
----------	--------

Accommodations \$98.21

Meals & Incidentals \$98.66

Tax \$23.64

Ministerial Expenses

Name Honourable Dave Denine
Department Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

Travel Claim Details		Amount	\$342.94
Reference ID	TCMS121626		
Transaction Date	10-JUN-2011		
Purpose	To attend and bring greetings at Hockey NL AGM in Gander		
Category		Amount	
Accommodations		\$185.64	
Meals & Incidentals		\$120.54	
Tax		\$36.76	

Ministerial Expenses

Name Honourable Dave Denine
Department Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

Travel Claim Details		Amount	\$376.88
Reference ID	TCMS121607		
Transaction Date	13-JUN-2011		
Purpose	IGA Staff Meeting		
Category		Amount	
Meals & Incidentals		\$336.50	
Tax		\$40.38	

Ministerial Expenses

Name Honourable Dave Denine
Department Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

Travel Claim Details		Amount	\$90.72
Reference ID	TCMS124488		
Transaction Date	28-JUN-2011		
Purpose	Entertainment Expense		
Category		Amount	
Meals & Incidentals		\$81.00	
Tax		\$9.72	

Ministerial Expenses

Name Honourable Dave Denine
Department Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

Travel Claim Details		Amount	\$2,226.15
Reference ID	TCMS125271		
Transaction Date	29-JUN-2011		
Purpose	To attend the Memorial Day Wreath Laying Ceremony in Ottawa on July 1.		
Category		Amount	
Accommodations		\$814.21	
Meals & Incidentals		\$333.52	
Travel		\$839.90	
Tax		\$238.52	

Ministerial Expenses

Name Honourable Dave Denine
Department Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

Travel Claim Details		Amount	\$314.14
Reference ID	TCMS126407		
Transaction Date	06-JUL-2011		
Purpose	To attend volunteer events in Bishop's Falls, Grand Falls-Windsor and Botwood.		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$138.51	
Tax		\$16.63	

Ministerial Expenses

Name Honourable Dave Denine
Department Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

Travel Claim Details		Amount	\$121.22
Reference ID	TCMS126605		
Transaction Date	13-JUL-2011		
Purpose	Entertainment Expense		
Category		Amount	
Meals & Incidentals		\$108.23	
Tax		\$12.99	

Ministerial Expenses

Name

Honourable Dave Denine

Department

Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

Travel Claim Details		Amount	\$472.87
Reference ID	TCMS128177		
Transaction Date	20-JUL-2011		
Purpose	To attend VNP meetings / events in Burin Peninsula / Central Region.		
Category		Amount	
Accommodations		\$229.03	
Meals & Incidentals		\$193.17	
Tax		\$50.67	

Ministerial Expenses

Name Honourable Dave Denine
Department Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

Travel Claim Details		Amount	\$581.14
Reference ID	TCMS129972		
Transaction Date	31-JUL-2011		
Purpose	To attend VNPS events in Gambo and Twillingate and IGA event in Gander.		
Category		Amount	
Accommodations		\$283.51	
Meals & Incidentals		\$235.37	
Tax		\$62.26	

Ministerial Expenses

Name

Honourable Dave Denine

Department

Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

Travel Claim Details		Amount	\$61.50
Reference ID	TCMS130461		
Transaction Date	04-AUG-2011		
Purpose	Entertainment Expense		
Category		Amount	
Meals & Incidentals		\$54.91	
Tax		\$6.59	

Ministerial Expenses

Name
Department

Honourable Dave Denine
Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

Travel Claim Details		Amount	\$1,936.11
Reference ID	TCMS130464		
Transaction Date	05-AUG-2011		
Purpose	To attend various VNPS events in the Corner Brook and surrounding areas.		
Category		Amount	
Accommodations		\$468.99	
Meals & Incidentals		\$312.39	
Travel		\$947.28	
Tax		\$207.45	

Ministerial Expenses

Name

Honourable Dave Denine

Department

Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

Travel Claim Details		Amount	\$235.04
Reference ID	TCMS131505		
Transaction Date	09-AUG-2011		
Purpose	To attend meeting in Marystow.		
Category		Amount	
Accommodations		\$209.86	
Tax		\$25.18	

Ministerial Expenses

Name Honourable Dave Denine
Department Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

Travel Claim Details		Amount	\$76.00
Reference ID	TCMS133083		
Transaction Date	24-AUG-2011		
Purpose	Entertainment Expense		
Category		Amount	
Meals & Incidentals		\$67.86	
Tax		\$8.14	

Ministerial Expenses

Name **Honourable Dave Denine**
Department **Minister Responsible for Intergovernmental Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$42.92
Reference ID	TCMS140265		
Transaction Date	06-OCT-2011		
Purpose	Entertainment Expense		
Category		Amount	
Meals & Incidentals			\$38.32
Tax			\$4.60

Ministerial Expenses

Name Honourable Dave Denine
Department Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

Travel Claim Details		Amount	\$796.08
Reference ID	TCMS141266		
Transaction Date	07-OCT-2011		
Purpose	To attend the MUN Convocation in Corner Brook.		
Category		Amount	
Meals & Incidentals		\$44.64	
Travel		\$666.14	
Tax		\$85.30	

Ministerial Expenses

Name
Department

Honourable Dave Denine
Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

Travel Claim Details		Amount	\$42.05
Reference ID	TCMS141405		
Transaction Date	12-OCT-2011		
Purpose	Entertainment Expense		
Category		Amount	
Meals & Incidentals		\$37.54	
Tax		\$4.51	

Ministerial Expenses

Name
Department

Honourable Dave Denine
Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

Travel Claim Details		Amount	\$498.91
Reference ID	TCMS141406		
Transaction Date	13-OCT-2011		
Purpose	Staff Working Lunch		
Category		Amount	
Meals & Incidentals		\$445.46	
Tax		\$53.45	

Ministerial Expenses

Name
Department

Honourable Dave Denine
Minister Responsible for Intergovernmental Affairs

[Back to Summary](#)

Payroll Details	Amount	\$312.25
Source	PAYROLL	
Payment Date	08-JUN-2011	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses		\$312.25

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	\$366.80
Source	PAYROLL		
Payment Date	20-JUL-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$366.80

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	\$328.03
Source	PAYROLL		
Payment Date	17-AUG-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$328.03

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	\$414.60
Source	PAYROLL		
Payment Date	28-SEP-2011		
Description	Automobile and Related Expenses		
Category	Description	Amount	
Other Expenses		\$414.60	

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	\$325.20
Source	PAYROLL	
Payment Date	26-OCT-2011	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses		\$325.20

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	-\$1,206.08
Source	PAYROLL		
Payment Date	09-NOV-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			-\$1,206.08

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.