

# Ministerial Expenses

**Name**                    **Honourable Dave Denine**

**Department**           **Minister Responsible for Intergovernmental Affairs**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	12-NOV-2008	Oil, Gas and Related Expenses		\$257.56
Various Invoices	17-NOV-2008	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$78.25
			<b>Total</b>	<b>\$335.81</b>

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Other Transaction(s) Details		Amount
<b>Source</b>	<a href="#">PAYROLL</a>	<a href="#">\$257.56</a>
<b>Transaction Date</b>	<a href="#">12-NOV-2008</a>	
<b>Description</b>	<a href="#">Oil, Gas and Related Expenses</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Other Expenses</a>		<a href="#">\$257.56</a>

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Other Transaction(s) Details		Amount
Source	<a href="#">Various Invoices</a>	<a href="#">\$78.25</a>
Transaction Date	<a href="#">17-NOV-2008</a>	
Description	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>	
Category		Amount
<a href="#">Travel</a>		<a href="#">\$78.25</a>