

# Ministerial Expenses

**Name**                    **Honourable Dave Denine**  
**Department**           **Department of Municipal Affairs**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS23786	07-APR-2008	Entertainment	26-NOV-2008	\$103.35
TCMS26970	16-MAY-2008	Entertainment	21-JUL-2008	\$121.73
TCMS28187	27-JUN-2008	To Attend Beaumont Hamel Ceremonies	14-AUG-2008	\$3,234.56
TCMS27167	06-JUL-2008	To Attend Firefighters Convention	21-JUL-2008	\$939.21
TCMS27594	09-JUL-2008	Attend Local Gov't Conference, Halifax	24-JUL-2008	\$1,552.88
TCMS27869	16-JUL-2008	Attended Meetings in Bonavista & Area	30-JUL-2008	\$463.45
PAYROLL	23-JUL-2008	Automobile and Related Expenses	23-JUL-2008	\$108.22
TCMS28504	01-AUG-2008	Marystown RAMS News Conference; Gambo-Emergency Flooding Response; Gander 50th Anniversary	18-AUG-2008	\$472.85
TCMS29121	06-AUG-2008	Entertainment	22-AUG-2008	\$94.60
TCMS29071	13-AUG-2008	Meetings in Deer Lake, Daniel's Harbour and Corner Brook	22-AUG-2008	\$1,225.79
Various Invoices	13-AUG-2008	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$115.25
PAYROLL	20-AUG-2008	Automobile and Related Expenses	20-AUG-2008	\$196.41
PAYROLL	03-SEP-2008	Automobile and Related Expenses	03-SEP-2008	\$236.58
TCMS30441	05-SEP-2008	Attend Meetings in Marystown and Corner Brook Area	19-SEP-2008	\$809.67
Various Invoices	22-SEP-2008	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$57.50
TCMS31612	24-SEP-2008	Met with Councils on Southwest Coast	06-OCT-2008	\$385.07
TCMS32019	30-SEP-2008	Northern Pen Joint Councils Meeting and Roddickton-Bide Arm Regionalization Agreement Signing	15-OCT-2008	\$1,705.29
PAYROLL	01-OCT-2008	Automobile and Related Expenses	01-OCT-2008	\$222.65
TCMS32481	03-OCT-2008	Represent Government at Convocation in Corner Brook	27-OCT-2008	\$793.69
Various Invoices	03-OCT-2008	Ministerial-related business function charges incurred by Minister during reporting period (tax inclusive)		\$141.70
TCMS32838	06-OCT-2008	Entertainment	30-OCT-2008	\$122.63
TCMS32667	08-OCT-2008	Municipalities Newfoundland and Labrador Convention in Corner Brook	27-OCT-2008	\$1,814.11
PAYROLL	15-OCT-2008	Automobile and Related Expenses	15-OCT-2008	\$329.37
TCMS33411	24-OCT-2008	Attended 50 years of incorporation of town of	03-NOV-2008	\$954.94

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		<a href="#">Stephenville Crossing</a>		
<a href="#">TCMS33625</a>	<a href="#">28-OCT-2008</a>	<a href="#">Water Treatment Facility Announcement, Burgeo</a>	<a href="#">20-NOV-2008</a>	<a href="#">\$1,100.11</a>
			<b>Total</b>	<b><a href="#">\$17,301.61</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.

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$103.35</b>
<b>Reference ID</b>	<a href="#">TCMS23786</a>	
<b>Transaction Date</b>	<a href="#">07-APR-2008</a>	
<b>Purpose</b>	<a href="#">Entertainment</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$93.08</a>
<a href="#">Tax</a>		<a href="#">\$10.27</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$121.73</b>
Reference ID	<a href="#">TCMS26970</a>	
Transaction Date	<a href="#">16-MAY-2008</a>	
Purpose	<a href="#">Entertainment</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$109.22</a>
<a href="#">Tax</a>		<a href="#">\$12.51</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,234.56</b>
<b>Reference ID</b>	TCMS28187		
<b>Transaction Date</b>	27-JUN-2008		
<b>Purpose</b>	To Attend Beaumont Hamel Ceremonies		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,885.32	
Meals & Incidentals		\$734.06	
Travel		\$607.94	
Tax		\$7.24	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$939.21</b>
<b>Reference ID</b>	TCMS27167	
<b>Transaction Date</b>	06-JUL-2008	
<b>Purpose</b>	To Attend Firefighters Convention	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$150.00
Meals & Incidentals		\$40.92
Travel		\$640.82
Tax		\$107.47

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,552.88</b>
<b>Reference ID</b>	TCMS27594	
<b>Transaction Date</b>	09-JUL-2008	
<b>Purpose</b>	Attend Local Gov't Conference, Halifax	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$358.00
Meals & Incidentals		\$66.64
Travel		\$951.55
Tax		\$176.69

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$463.45</b>
<b>Reference ID</b>	TCMS27869		
<b>Transaction Date</b>	16-JUL-2008		
<b>Purpose</b>	Attended Meetings in Bonavista & Area		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$209.00	
Meals & Incidentals		\$99.85	
Travel		\$101.27	
Tax		\$53.33	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$472.85</b>
<b>Reference ID</b>	TCMS28504		
<b>Transaction Date</b>	01-AUG-2008		
<b>Purpose</b>	Marystown RAMS News Conference; Gambo-Emergency Flooding Response; Gander 50th Anniversary		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$267.00	
Meals & Incidentals		\$151.91	
Tax		\$53.94	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$94.60</b>
Reference ID	<a href="#">TCMS29121</a>		
Transaction Date	<a href="#">06-AUG-2008</a>		
Purpose	<a href="#">Entertainment</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$84.87</a>
<a href="#">Tax</a>			<a href="#">\$9.73</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,225.79</b>
<b>Reference ID</b>	<a href="#">TCMS29071</a>	
<b>Transaction Date</b>	<a href="#">13-AUG-2008</a>	
<b>Purpose</b>	<a href="#">Meetings in Deer Lake, Daniel's Harbour and Corner Brook</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$339.90</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$129.16</a>
<a href="#">Travel</a>		<a href="#">\$583.06</a>
<a href="#">Tax</a>		<a href="#">\$173.67</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$809.67</b>
<b>Reference ID</b>	<a href="#">TCMS30441</a>		
<b>Transaction Date</b>	<a href="#">05-SEP-2008</a>		
<b>Purpose</b>	<a href="#">Attend Meetings in Marystown and Corner Brook Area</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$433.90</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$283.21</a>
<a href="#">Tax</a>			<a href="#">\$92.56</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$385.07</b>
<b>Reference ID</b>	TCMS31612		
<b>Transaction Date</b>	24-SEP-2008		
<b>Purpose</b>	Met with Councils on Southwest Coast		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$182.00
Meals & Incidentals			\$159.92
Tax			\$43.15

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,705.29</b>
<b>Reference ID</b>	TCMS32019		
<b>Transaction Date</b>	30-SEP-2008		
<b>Purpose</b>	Northern Pen Joint Councils Meeting and Roddickton-Bide Arm Regionalization Agreement Signing		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$79.20	
Meals & Incidentals		\$61.38	
Travel		\$1,368.69	
Tax		\$196.02	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$793.69</b>
<b>Reference ID</b>	TCMS32481	
<b>Transaction Date</b>	03-OCT-2008	
<b>Purpose</b>	Represent Government at Convocation in Corner Brook	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals		\$30.97
Travel		\$671.40
Tax		\$91.32

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$122.63</b>
<b>Reference ID</b>	TCMS32838		
<b>Transaction Date</b>	06-OCT-2008		
<b>Purpose</b>	Entertainment		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$110.47
Tax			\$12.16



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,814.11</b>
<b>Reference ID</b>	TCMS32667		
<b>Transaction Date</b>	08-OCT-2008		
<b>Purpose</b>	Municipalities Newfoundland and Labrador Convention in Corner Brook		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$617.80	
Meals & Incidentals		\$186.13	
Travel		\$801.93	
Tax		\$208.25	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$954.94</b>
<b>Reference ID</b>	TCMS33411		
<b>Transaction Date</b>	24-OCT-2008		
<b>Purpose</b>	Attended 50 years of incorporation of town of Stephenville Crossing		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$109.25	
Meals & Incidentals		\$39.81	
Travel		\$696.01	
Tax		\$109.87	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,100.11</b>
<b>Reference ID</b>	TCMS33625		
<b>Transaction Date</b>	28-OCT-2008		
<b>Purpose</b>	Water Treatment Facility Announcement, Burgeo		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$123.95	
Meals & Incidentals		\$83.39	
Travel		\$767.01	
Tax		\$125.76	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$108.22</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">23-JUL-2008</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$108.22</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>\$196.41</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">20-AUG-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$196.41</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>\$236.58</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">03-SEP-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$236.58</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>	<a href="#">\$222.65</a>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">01-OCT-2008</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<a href="#">\$222.65</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>\$329.37</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-OCT-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$329.37</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>Other Transaction(s) Details</b>		<b>Amount</b>	<a href="#">\$115.25</a>
<b>Source</b>	<a href="#">Various Invoices</a>		
<b>Transaction Date</b>	<a href="#">13-AUG-2008</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive)</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$115.25</a>	

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Other Transaction(s) Details		Amount	\$57.50
<b>Source</b>	<a href="#">Various Invoices</a>		
<b>Transaction Date</b>	<a href="#">22-SEP-2008</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive)</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$57.50</a>

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Other Transaction(s) Details		Amount	\$141.70
<b>Source</b>	<a href="#">Various Invoices</a>		
<b>Transaction Date</b>	<a href="#">03-OCT-2008</a>		
<b>Description</b>	<a href="#">Ministerial-related business function charges incurred by Minister during reporting period (tax inclusive)</a>		
<b>Category</b>		Amount	
<a href="#">Other Expenses</a>			<a href="#">\$141.70</a>