

Ministerial Expenses

Name [Honourable Trevor Taylor](#)

Department [Department of Transportation and Works](#)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS54555	14-SEP-2009	Project Announcement	23-MAR-2010	\$303.97
Invoice 120320	18-FEB-2010	Airfare incurred by Minister for travel between St. Anthony and St. John's September 14, 2009.		\$280.92
			Total	\$584.89

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Travel Claim Details	Amount	\$303.97
Reference ID	TCMS54555	
Transaction Date	14-SEP-2009	
Purpose	Project Announcement	
Category		Amount
Meals & Incidentals		\$8.93
Travel		\$262.48
Tax		\$32.56

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Other Transaction(s) Details		Amount
Source	Invoice 120320	\$280.92
Transaction Date	18-FEB-2010	
Description	Airfare incurred by Minister for travel between St. Anthony and St. John's September 14, 2009.	
Category		Amount
Travel		\$280.92