

# Ministerial Expenses

Name **Honourable Paul Davis**

Department **Service NL**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS152935	12-NOV-2011	Passport Fee	22-DEC-2011	\$103.94
PAYROLL	07-DEC-2011	Automobile and Related Expenses	07-DEC-2011	\$340.21
PAYROLL	21-DEC-2011	Automobile and Related Expenses	21-DEC-2011	\$340.21
TCMS158606	21-DEC-2011	Claim for Working Lunch	23-JAN-2012	\$293.59
PAYROLL	04-JAN-2012	Automobile and Related Expenses	04-JAN-2012	\$340.21
PAYROLL	04-JAN-2012	Automobile and Related Expenses	04-JAN-2012	\$59.49
PAYROLL	18-JAN-2012	Automobile and Related Expenses	18-JAN-2012	\$340.21
TCMS165208	28-JAN-2012	Corner Brook - Ministerial Meetings	27-FEB-2012	\$745.21
PAYROLL	01-FEB-2012	Automobile and Related Expenses	01-FEB-2012	\$340.21
PAYROLL	15-FEB-2012	Automobile and Related Expenses	15-FEB-2012	\$340.21
TCMS172104	15-FEB-2012	Corner Brook - Regional Offices & Ministerial Meetings	15-MAR-2012	\$349.44
PAYROLL	29-FEB-2012	Automobile and Related Expenses	29-FEB-2012	\$122.00
PAYROLL	29-FEB-2012	Automobile and Related Expenses	29-FEB-2012	\$340.21
PAYROLL	14-MAR-2012	Automobile and Related Expenses	14-MAR-2012	\$340.21
PAYROLL	28-MAR-2012	Automobile and Related Expenses	28-MAR-2012	\$340.21
PAYROLL	11-APR-2012	Automobile and Related Expenses	11-APR-2012	\$340.21
PAYROLL	11-APR-2012	Automobile and Related Expenses	11-APR-2012	\$122.00
PAYROLL	25-APR-2012	Automobile and Related Expenses	25-APR-2012	\$340.21
PAYROLL	09-MAY-2012	Automobile and Related Expenses	09-MAY-2012	\$340.21
PAYROLL	23-MAY-2012	Automobile and Related Expenses	23-MAY-2012	\$340.21
Invoice 131157	24-MAY-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$18.25
			<b>Total</b>	<b>\$6,236.65</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>\$103.94</b>
Reference ID	<a href="#">TCMS152935</a>		
Transaction Date	<a href="#">12-NOV-2011</a>		
Purpose	<a href="#">Passport Fee</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$92.80</a>	
<a href="#">Tax</a>		<a href="#">\$11.14</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$293.59</b>
Reference ID	<a href="#">TCMS158606</a>		
Transaction Date	<a href="#">21-DEC-2011</a>		
Purpose	<a href="#">Claim for Working Lunch</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$262.13</a>
<a href="#">Tax</a>			<a href="#">\$31.46</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$745.21</b>
Reference ID	<a href="#">TCMS165208</a>		
Transaction Date	<a href="#">28-JAN-2012</a>		
Purpose	<a href="#">Corner Brook - Ministerial Meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$665.36</a>	
<a href="#">Tax</a>		<a href="#">\$79.85</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$349.44</b>
<b>Reference ID</b>	TCMS172104		
<b>Transaction Date</b>	15-FEB-2012		
<b>Purpose</b>	Corner Brook - Regional Offices & Ministerial Meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$213.78	
Meals & Incidentals		\$98.21	
Tax		\$37.45	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$340.21</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">07-DEC-2011</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$340.21</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>\$340.21</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">21-DEC-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$340.21</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>\$59.49</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">04-JAN-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$59.49</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>\$340.21</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">04-JAN-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$340.21</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>\$340.21</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-JAN-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$340.21</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>\$340.21</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">01-FEB-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$340.21</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>\$340.21</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-FEB-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$340.21</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>\$122.00</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">29-FEB-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$122.00</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>\$340.21</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">29-FEB-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$340.21</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>\$340.21</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">14-MAR-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$340.21</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>\$340.21</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">28-MAR-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$340.21</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>\$122.00</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">11-APR-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$122.00</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>\$340.21</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">11-APR-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$340.21</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>\$340.21</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">25-APR-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$340.21</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>\$340.21</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">09-MAY-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$340.21</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>\$340.21</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">23-MAY-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$340.21</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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Other Transaction(s) Details		Amount	\$18.25
Source	<a href="#">Invoice 131157</a>		
Transaction Date	<a href="#">24-MAY-2012</a>		
Description	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
Category		Amount	
<a href="#">Travel</a>			<a href="#">\$18.25</a>