

Ministerial Expenses

Name **Honourable Nicholas K. McGrath**

Department **Minister Responsible for Intergovernmental and Aboriginal Affairs**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS147351	07-NOV-2011	Travel to St. John's to attend Ministerial/Department-related business at Headquarters	09-DEC-2011	\$1,734.92
TCMS149207	14-NOV-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	07-DEC-2011	\$1,686.30
TCMS161405	17-NOV-2011	General Purchase Services	06-FEB-2012	\$276.85
TCMS151908	18-NOV-2011	Travel to Natuashish for signing of Innu Agreement in Principle.	15-DEC-2011	\$266.69
TCMS152705	19-NOV-2011	Announcement of Sewage Treatment Plant	21-DEC-2011	\$1,177.96
TCMS151829	21-NOV-2011	Travel to St. John's to Attend Ministerial/Departmental related business at Headquarters.	15-DEC-2011	\$548.74
TCMS149208	24-NOV-2011	Attend Non-Profit Partnerships Summit	07-DEC-2011	\$1,713.99
TCMS151210	24-NOV-2011	Attend Non-Profit Partnerships Summit	15-DEC-2011	\$567.21
TCMS152723	27-NOV-2011	Travel to St. John's for Ministerial/Dept. business at Headquarters	21-DEC-2011	\$1,424.89
TCMS154313	30-NOV-2011	Travel to St. John's to attend Ministerial / Departmental business at headquarters	05-JAN-2012	\$4,180.60
TCMS157707	20-DEC-2011	Ministerial business in Happy Valley-Goose Bay	18-JAN-2012	\$911.01
TCMS157708	03-JAN-2012	Ministerial Business in St. John's	18-JAN-2012	\$1,601.72
PAYROLL	04-JAN-2012	Automobile and Related Expenses	04-JAN-2012	\$219.06
TCMS161284	04-JAN-2012	General Purchase Services	02-FEB-2012	\$476.81
TCMS157710	08-JAN-2012	Ministerial Business in St. John's	20-JAN-2012	\$1,935.88
TCMS161326	16-JAN-2012	Ministerial Business in St. John's	06-FEB-2012	\$1,890.02
TCMS161488	21-JAN-2012	Entertainment Expense	02-FEB-2012	\$245.82
TCMS161468	22-JAN-2012	Ministerial business in the Labrador Straits and the Labrador South Coast	06-FEB-2012	\$1,642.33
TCMS162055	24-JAN-2012	Ministerial meetings in St. John's	07-FEB-2012	\$543.74
TCMS157844	27-JAN-2012	Attend 2012 Northern Lights Conference in Ottawa	20-JAN-2012	\$2,852.40
TCMS167549	30-JAN-2012	Attend Northern Lights Conference in Ottawa	09-MAR-2012	\$1,727.31
TCMS176461	31-JAN-2012	Attend Northern Lights Conference in Ottawa	19-MAR-2012	\$8.00
PAYROLL	01-FEB-2012	Automobile and Related Expenses	01-FEB-2012	\$64.00
TCMS167674	06-FEB-2012	Attend Northern Development Ministers' Forum in Happy Valley-Goose Bay	09-MAR-2012	\$1,861.91

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS167713	13-FEB-2012	Ministerial/Departmental meetings in St. John's	29-FEB-2012	\$424.16
PAYROLL	15-FEB-2012	Automobile and Related Expenses	15-FEB-2012	\$79.99
TCMS169504	15-FEB-2012	To travel on Ministerial Business in Corner Brook	09-MAR-2012	\$1,786.41
TCMS171105	19-FEB-2012	Attend Ministerial Meetings in St. John's / Combined Councils Meeting in Happy Valley-Goose Bay	09-MAR-2012	\$2,265.71
TCMS176462	24-FEB-2012	Attend CCL Meetings in Happy Valley-Goose Bay and Community Summit in Corner Brook	19-MAR-2012	\$1,005.62
TCMS176464	28-FEB-2012	Attend Ministerial Business in St. John's	19-MAR-2012	\$1,605.44
PAYROLL	14-MAR-2012	Automobile and Related Expenses	14-MAR-2012	\$137.04
CSIDP67816	29-MAR-2012	Portion of airline charter costs incurred by Minister to travel to Natuashish to participate in signing ceremony Nov 18 2011.		\$979.09
LHIDP67657	31-MAR-2012	Portion of return airfare costs incurred by the Minister during reporting period allocated to the House of Assembly pursuant to Members' Rules and Allowances.		-\$505.85
TCMS191201	10-APR-2012	To attend the 4th Meeting of Aboriginal Affairs Ministers	10-APR-2012	\$1,600.02
TCMS214441	10-APR-2012	To attend 4th Meeting of Aboriginal Affairs Ministers	07-MAY-2012	\$385.32
TCMS216270	11-APR-2012	Attend Ministerial/Departmental-related business at Headquarters	11-MAY-2012	\$1,388.70
TCMS214481	12-APR-2012	Entertainment	07-MAY-2012	\$71.21
TCMS214681	16-APR-2012	Attend volunteer week activities in Central Region	07-MAY-2012	\$322.69
TCMS216264	19-APR-2012	Entertainment	11-MAY-2012	\$153.72
TCMS216267	20-APR-2012	Entertainment	11-MAY-2012	\$54.53
TCMS216319	21-APR-2012	To attend volunteer week activities in Stephenville and Gander	11-MAY-2012	\$722.31
PAYROLL	25-APR-2012	Automobile and Related Expenses	25-APR-2012	\$294.58
TCMS216361	25-APR-2012	Entertainment	11-MAY-2012	\$232.66
TCMS218801	27-APR-2012	Entertainment Expense	18-MAY-2012	\$40.47
PAYROLL	09-MAY-2012	Automobile and Related Expenses	09-MAY-2012	\$287.15
PAYROLL	09-MAY-2012	Automobile and Related Expenses	09-MAY-2012	\$8,000.00
PAYROLL	23-MAY-2012	Automobile and Related Expenses	23-MAY-2012	\$86.00
			Total	\$50,975.13

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
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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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Travel Claim Details		Amount	\$1,734.92
Reference ID	TCMS147351		
Transaction Date	07-NOV-2011		
Purpose	Travel to St. John's to attend Ministerial/Department-related business at Headquarters		
Category		Amount	
Accommodations		\$400.66	
Meals & Incidentals		\$84.82	
Travel		\$1,063.55	
Tax		\$185.89	

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Travel Claim Details		Amount	\$1,686.30
Reference ID	TCMS149207		
Transaction Date	14-NOV-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$534.21	
Meals & Incidentals		\$120.53	
Travel		\$850.87	
Tax		\$180.69	

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Travel Claim Details		Amount	\$276.85
Reference ID	TCMS161405		
Transaction Date	17-NOV-2011		
Purpose	General Purchase Services		
Category		Amount	
Other Expenses			\$247.19
Tax			\$29.66

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Travel Claim Details	Amount	\$266.69
Reference ID	TCMS151908	
Transaction Date	18-NOV-2011	
Purpose	Travel to Natuashish for signing of Innu Agreement in Principle.	
Category	Amount	
Accommodations	\$136.21	
Meals & Incidentals	\$26.78	
Travel	\$75.12	
Tax	\$28.58	

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Travel Claim Details	Amount	\$1,177.96
Reference ID	TCMS152705	
Transaction Date	19-NOV-2011	
Purpose	Announcement of Sewage Treatment Plant	
Category	Amount	
Meals & Incidentals		\$44.64
Travel		\$1,007.10
Tax		\$126.22

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Travel Claim Details		Amount	\$548.74
Reference ID	TCMS151829		
Transaction Date	21-NOV-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental related business at Headquarters.		
Category		Amount	
Accommodations		\$400.66	
Meals & Incidentals		\$89.28	
Tax		\$58.80	

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Travel Claim Details		Amount	\$1,713.99
Reference ID	TCMS149208		
Transaction Date	24-NOV-2011		
Purpose	Attend Non-Profit Partnerships Summit		
Category		Amount	
Travel		\$1,530.35	
Tax		\$183.64	

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Travel Claim Details		Amount	\$567.21
Reference ID	TCMS151210		
Transaction Date	24-NOV-2011		
Purpose	Attend Non-Profit Partnerships Summit		
Category		Amount	
Accommodations		\$327.86	
Meals & Incidentals		\$107.14	
Travel		\$71.42	
Tax		\$60.79	

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Travel Claim Details		Amount	\$1,424.89
Reference ID	TCMS152723		
Transaction Date	27-NOV-2011		
Purpose	Travel to St. John's for Ministerial/Dept. business at Headquarters		
Category		Amount	
Accommodations		\$647.05	
Meals & Incidentals		\$209.81	
Travel		\$415.35	
Tax		\$152.68	

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Travel Claim Details		Amount	\$4,180.60
Reference ID	TCMS154313		
Transaction Date	30-NOV-2011		
Purpose	Travel to St. John's to attend Ministerial / Departmental business at headquarters		
Category		Amount	
Accommodations		\$1,201.98	
Meals & Incidentals		\$290.17	
Travel		\$2,240.51	
Tax		\$447.94	

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Travel Claim Details		Amount	\$911.01
Reference ID	TCMS157707		
Transaction Date	20-DEC-2011		
Purpose	Ministerial business in Happy Valley-Goose Bay		
Category		Amount	
Accommodations		\$136.21	
Meals & Incidentals		\$49.10	
Travel		\$628.09	
Tax		\$97.61	

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Travel Claim Details		Amount	\$1,601.72
Reference ID	TCMS157708		
Transaction Date	03-JAN-2012		
Purpose	Ministerial Business in St. John's		
Category		Amount	
Accommodations			\$400.66
Meals & Incidentals			\$178.56
Travel			\$850.87
Tax			\$171.63

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Travel Claim Details		Amount	\$476.81
Reference ID	TCMS161284		
Transaction Date	04-JAN-2012		
Purpose	General Purchase Services		
Category		Amount	
Other Expenses		\$425.72	
Tax		\$51.09	

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Travel Claim Details	Amount	\$1,935.88
Reference ID	TCMS157710	
Transaction Date	08-JAN-2012	
Purpose	Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$667.77	
Meals & Incidentals	\$209.81	
Travel	\$850.87	
Tax	\$207.43	

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Travel Claim Details		Amount	\$1,890.02
Reference ID	TCMS161326		
Transaction Date	16-JAN-2012		
Purpose	Ministerial Business in St. John's		
Category		Amount	
Accommodations		\$534.21	
Meals & Incidentals		\$269.13	
Travel		\$884.16	
Tax		\$202.52	

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Travel Claim Details		Amount	\$245.82
Reference ID	TCMS161488		
Transaction Date	21-JAN-2012		
Purpose	Entertainment Expense		
Category		Amount	
Meals & Incidentals			\$219.48
Tax			\$26.34

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Travel Claim Details		Amount	\$1,642.33
Reference ID	TCMS161468		
Transaction Date	22-JAN-2012		
Purpose	Ministerial business in the Labrador Straits and the Labrador South Coast		
Category		Amount	
Accommodations		\$225.38	
Meals & Incidentals		\$142.85	
Travel		\$1,098.14	
Tax		\$175.96	

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Travel Claim Details		Amount	\$543.74
Reference ID	TCMS162055		
Transaction Date	24-JAN-2012		
Purpose	Ministerial meetings in St. John's		
Category		Amount	
Accommodations		\$400.66	
Meals & Incidentals		\$84.82	
Tax		\$58.26	

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Travel Claim Details	Amount	\$2,852.40
Reference ID	TCMS157844	
Transaction Date	27-JAN-2012	
Purpose	Attend 2012 Northern Lights Conference in Ottawa	
Category	Amount	
Travel	\$1,396.61	
Other Expenses	\$1,150.18	
Tax	\$305.61	

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Travel Claim Details		Amount	\$1,727.31
Reference ID	TCMS167549		
Transaction Date	30-JAN-2012		
Purpose	Attend Northern Lights Conference in Ottawa		
Category		Amount	
Accommodations		\$1,519.82	
Meals & Incidentals		\$555.13	
Travel		-\$532.71	
Tax		\$185.07	

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Travel Claim Details		Amount	\$8.00
Reference ID	TCMS176461		
Transaction Date	31-JAN-2012		
Purpose	Attend Northern Lights Conference in Ottawa		
Category		Amount	
Travel			\$7.14
Tax			\$0.86

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Travel Claim Details		Amount	\$1,861.91
Reference ID	TCMS167674		
Transaction Date	06-FEB-2012		
Purpose	Attend Northern Development Ministers' Forum in Happy Valley-Goose Bay		
Category		Amount	
Accommodations		\$272.41	
Meals & Incidentals		\$31.76	
Travel		\$1,358.25	
Tax		\$199.49	

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Travel Claim Details	Amount	\$424.16
Reference ID	TCMS167713	
Transaction Date	13-FEB-2012	
Purpose	Ministerial/Departmental meetings in St. John's	
Category	Amount	
Accommodations	\$267.11	
Meals & Incidentals	\$111.60	
Tax	\$45.45	

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Travel Claim Details		Amount	\$1,786.41
Reference ID	TCMS169504		
Transaction Date	15-FEB-2012		
Purpose	To travel on Ministerial Business in Corner Brook		
Category		Amount	
Accommodations			\$213.79
Meals & Incidentals			\$71.43
Travel			\$1,309.79
Tax			\$191.40

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Travel Claim Details		Amount	\$2,265.71
Reference ID	TCMS171105		
Transaction Date	19-FEB-2012		
Purpose	Attend Ministerial Meetings in St. John's / Combined Councils Meeting in Happy Valley-Goose Bay		
Category		Amount	
Accommodations		\$771.34	
Meals & Incidentals		\$196.42	
Travel		\$1,055.19	
Tax		\$242.76	

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Travel Claim Details		Amount	\$1,005.62
Reference ID	TCMS176462		
Transaction Date	24-FEB-2012		
Purpose	Attend CCL Meetings in Happy Valley-Goose Bay and Community Summit in Corner Brook		
Category		Amount	
Accommodations		\$490.23	
Meals & Incidentals		\$71.43	
Travel		\$336.21	
Tax		\$107.75	

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Travel Claim Details	Amount	\$1,605.44
Reference ID	TCMS176464	
Transaction Date	28-FEB-2012	
Purpose	Attend Ministerial Business in St. John's	
Category	Amount	
Accommodations	\$400.66	
Meals & Incidentals	\$129.46	
Travel	\$903.30	
Tax	\$172.02	

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Travel Claim Details		Amount	\$1,600.02
Reference ID	TCMS191201		
Transaction Date	10-APR-2012		
Purpose	To attend the 4th Meeting of Aboriginal Affairs Ministers		
Category		Amount	
Travel		\$1,428.58	
Tax		\$171.44	

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Travel Claim Details	Amount	\$385.32
Reference ID	TCMS214441	
Transaction Date	10-APR-2012	
Purpose	To attend 4th Meeting of Aboriginal Affairs Ministers	
Category	Amount	
Accommodations	\$160.42	
Meals & Incidentals	\$58.60	
Travel	\$125.00	
Tax	\$41.30	

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Travel Claim Details		Amount	\$1,388.70
Reference ID	TCMS216270		
Transaction Date	11-APR-2012		
Purpose	Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$998.84	
Meals & Incidentals		\$241.06	
Tax		\$148.80	

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Travel Claim Details		Amount	\$71.21
Reference ID	TCMS214481		
Transaction Date	12-APR-2012		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$63.58
Tax			\$7.63

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Travel Claim Details	Amount	\$322.69
Reference ID	TCMS214681	
Transaction Date	16-APR-2012	
Purpose	Attend volunteer week activities in Central Region	
Category	Amount	
Accommodations	\$158.94	
Meals & Incidentals	\$134.86	
Tax	\$28.89	

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Travel Claim Details		Amount	\$153.72
Reference ID	TCMS216264		
Transaction Date	19-APR-2012		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals		\$137.25	
Tax		\$16.47	

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Travel Claim Details		Amount	\$54.53
Reference ID	TCMS216267		
Transaction Date	20-APR-2012		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$48.69
Tax			\$5.84

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Travel Claim Details	Amount	\$722.31
Reference ID	TCMS216319	
Transaction Date	21-APR-2012	
Purpose	To attend volunteer week activities in Stephenville and Gander	
Category	Amount	
Accommodations	\$221.97	
Meals & Incidentals	\$75.89	
Travel	\$347.06	
Tax	\$77.39	

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Travel Claim Details	Amount	\$232.66
Reference ID	TCMS216361	
Transaction Date	25-APR-2012	
Purpose	Entertainment	
Category		Amount
Meals & Incidentals		\$207.73
Tax		\$24.93

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Travel Claim Details		Amount	\$40.47
Reference ID	TCMS218801		
Transaction Date	27-APR-2012		
Purpose	Entertainment Expense		
Category		Amount	
Meals & Incidentals			\$36.13
Tax			\$4.34

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Payroll Details		Amount	\$219.06
Source	PAYROLL		
Payment Date	04-JAN-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$219.06	
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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Payroll Details		Amount	\$64.00
Source	PAYROLL		
Payment Date	01-FEB-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$64.00
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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Payroll Details		Amount	\$79.99
Source	PAYROLL		
Payment Date	15-FEB-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$79.99
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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Payroll Details		Amount	\$137.04
Source	PAYROLL		
Payment Date	14-MAR-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$137.04	
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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Payroll Details		Amount	\$294.58
Source	PAYROLL		
Payment Date	25-APR-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$294.58
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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Payroll Details		Amount	\$287.15
Source	PAYROLL		
Payment Date	09-MAY-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$287.15
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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Name [Honourable Nicholas K. McGrath](#)

Department [Minister Responsible for Intergovernmental and Aboriginal Affairs](#)

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Payroll Details		Amount	\$8,000.00
Source	PAYROLL		
Payment Date	09-MAY-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$8,000.00	
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 Nicholas K. McGrath](#)

Department [Minister Responsible for Intergovernmental and Aboriginal Affairs](#)

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Payroll Details		Amount	\$86.00
Source	PAYROLL		
Payment Date	23-MAY-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$86.00
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

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Department [Minister Responsible for Intergovernmental and Aboriginal Affairs](#)

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Other Transaction(s) Details		Amount	\$979.09
Source	CSIDP67816		
Transaction Date	29-MAR-2012		
Description	Portion of airline charter costs incurred by Minister to travel to Natuashish to participate in signing ceremony Nov 18 2011.		
Category		Amount	
Travel			\$979.09

Ministerial Expenses

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Other Transaction(s) Details		Amount
Source	LHIDP67657	-\$505.85
Transaction Date	31-MAR-2012	
Description	Portion of return airfare costs incurred by the Minister during reporting period allocated to the House of Assembly pursuant to Members' Rules and Allowances.	
Category		Amount
Travel		-\$505.85