

Expense Report

Name **Honourable Paul Davis**
Department **Department of Transportation and Works**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS250602	23-NOV-2012	To attend meetings in Houston, Texas	13-DEC-2012	\$2,902.98
PAYROLL	04-DEC-2012	Automobile and Related Expenses	04-DEC-2012	\$246.27
CYFSJEID13049	17-DEC-2012	Charter airfare costs incurred by Minister for travel within Labrador.		\$1,431.61
PAYROLL	18-DEC-2012	Automobile and Related Expenses	18-DEC-2012	\$246.27
PAYROLL	01-JAN-2013	Automobile and Related Expenses	01-JAN-2013	\$246.27
TCMS259433	14-JAN-2013	Travel to Fogo and Clarenville for local transportation meetings and issues	31-JAN-2013	\$448.30
PAYROLL	15-JAN-2013	Automobile and Related Expenses	15-JAN-2013	\$246.27
TCMS261413	27-JAN-2013	To attend Federal-Provincial Infrastructure Announcement in Goose Bay	11-FEB-2013	\$1,163.24
PAYROLL	29-JAN-2013	Automobile and Related Expenses	29-JAN-2013	\$727.47
PAYROLL	12-FEB-2013	Automobile and Related Expenses	12-FEB-2013	\$246.27
TCMS266001	18-FEB-2013	To attend Ministerial and Departmental meetings in Corner Brook	25-MAR-2013	\$1,273.13
Invoice 73046	26-FEB-2013	Taxi charges incurred by MInister during reporting period (tax inclusive).		\$17.00
PAYROLL	26-FEB-2013	Automobile and Related Expenses	26-FEB-2013	\$246.27
Inv 38726	04-MAR-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$15.00
PAYROLL	12-MAR-2013	Automobile and Related Expenses	12-MAR-2013	\$246.27
PAYROLL	26-MAR-2013	Automobile and Related Expenses	26-MAR-2013	\$246.27
TCMS275917	08-APR-2013	Travel to Central to meet with various ferry committees	29-APR-2013	\$385.86
PAYROLL	09-APR-2013	Automobile and Related Expenses	09-APR-2013	\$246.27
TCMS275920	11-APR-2013	Travel to Happy Valley-Goose Bay to speak at CCL AGM and host Advisory Committee meetings	29-APR-2013	\$229.02
TCMS277163	11-APR-2013	Travel to Happy Valley-Goose Bay to attend CCL AGM and Minister's Advisory meetings	29-APR-2013	\$921.09
PAYROLL	23-APR-2013	Automobile and Related Expenses	23-APR-2013	\$246.27
PAYROLL	07-MAY-2013	Automobile and Related Expenses	07-MAY-2013	\$636.85
PAYROLL	21-MAY-2013	Automobile and Related Expenses	21-MAY-2013	\$246.27
			Total	\$12,860.52

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
since it is a taxable benefit as per Canada Revenue Agency requirements.				

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Travel Claim Details	Amount	\$2,902.98
Reference ID	TCMS250602	
Transaction Date	23-NOV-2012	
Purpose	To attend meetings in Houston, Texas	
Category	Amount	
Accommodations		\$92.29
Meals & Incidentals		\$113.66
Travel		\$2,397.69
Tax		\$299.34

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Travel Claim Details		Amount	\$448.30
Reference ID	TCMS259433		
Transaction Date	14-JAN-2013		
Purpose	Travel to Fogo and Clarenville for local transportation meetings and issues		
Category		Amount	
Accommodations		\$266.34	
Meals & Incidentals		\$133.93	
Tax		\$48.03	

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Travel Claim Details		Amount	\$1,163.24
Reference ID	TCMS261413		
Transaction Date	27-JAN-2013		
Purpose	To attend Federal-Provincial Infrastructure Announcement in Goose Bay		
Category		Amount	
Accommodations		\$146.29	
Meals & Incidentals		\$62.50	
Travel		\$829.82	
Tax		\$124.63	

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Travel Claim Details		Amount	\$1,273.13
Reference ID	TCMS266001		
Transaction Date	18-FEB-2013		
Purpose	To attend Ministerial and Departmental meetings in Corner Brook		
Category		Amount	
Accommodations		\$316.80	
Meals & Incidentals		\$107.14	
Travel		\$712.78	
Tax		\$136.41	

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Travel Claim Details		Amount	\$385.86
Reference ID	TCMS275917		
Transaction Date	08-APR-2013		
Purpose	Travel to Central to meet with various ferry committees		
Category		Amount	
Accommodations		\$223.98	
Meals & Incidentals		\$120.54	
Tax		\$41.34	

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Travel Claim Details		Amount	\$229.02
Reference ID	TCMS275920		
Transaction Date	11-APR-2013		
Purpose	Travel to Happy Valley-Goose Bay to speak at CCL AGM and host Advisory Committee meetings		
Category		Amount	
Accommodations		\$155.37	
Meals & Incidentals		\$49.10	
Tax		\$24.55	

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Travel Claim Details		Amount	\$921.09
Reference ID	TCMS277163		
Transaction Date	11-APR-2013		
Purpose	Travel to Happy Valley-Goose Bay to attend CCL AGM and Minister's Advisory meetings		
Category		Amount	
Travel		\$822.40	
Tax		\$98.69	

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Payroll Details		Amount	\$246.27
Source	PAYROLL		
Payment Date	04-DEC-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$246.27
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	\$246.27
Source	PAYROLL		
Payment Date	18-DEC-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$246.27
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	\$246.27
Source	PAYROLL		
Payment Date	01-JAN-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$246.27
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	\$246.27
Source	PAYROLL		
Payment Date	15-JAN-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$246.27
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	\$727.47
Source	PAYROLL		
Payment Date	29-JAN-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$727.47
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	\$246.27
Source	PAYROLL		
Payment Date	12-FEB-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$246.27	
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	\$246.27
Source	PAYROLL		
Payment Date	26-FEB-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$246.27	
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	\$246.27
Source	PAYROLL		
Payment Date	12-MAR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$246.27
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	\$246.27
Source	PAYROLL		
Payment Date	26-MAR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$246.27
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	\$246.27
Source	PAYROLL		
Payment Date	09-APR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$246.27	
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	\$246.27
Source	PAYROLL		
Payment Date	23-APR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$246.27	
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	\$636.85
Source	PAYROLL		
Payment Date	07-MAY-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$636.85	
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	\$246.27
Source	PAYROLL		
Payment Date	21-MAY-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$246.27	
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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Other Transaction(s) Details		Amount	\$1,431.61
Source	CYFSJEID13049		
Transaction Date	17-DEC-2012		
Description	Charter airfare costs incurred by Minister for travel within Labrador.		
Category		Amount	
Travel		\$1,431.61	

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Other Transaction(s) Details		Amount	\$17.00
Source	Invoice 73046		
Transaction Date	26-FEB-2013		
Description	Taxi charges incurred by MInister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$17.00

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Other Transaction(s) Details		Amount	\$15.00
Source	Inv 38726		
Transaction Date	04-MAR-2013		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$15.00