

Expense Report

Name Honourable Nicholas K. McGrath
Department Service NL

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS251962	30-SEP-2012	Ministerial Meetings - St. John's	17-DEC-2012	\$1,438.21
TCMS249603	21-OCT-2012	Ministerial Meetings - St. John's	05-DEC-2012	\$1,079.44
TCMS249521	26-OCT-2012	HVGB - Nalcor Press Conference	05-DEC-2012	\$1,495.46
TCMS249606	30-OCT-2012	Ministerial Meetings - St. John's	05-DEC-2012	\$917.05
TCMS249641	04-NOV-2012	Ministerial Duties - St. John's	05-DEC-2012	\$1,871.06
TCMS249616	05-NOV-2012	HVGB - Nain - Sheshatshiu - MOU signing	05-DEC-2012	\$266.08
TCMS249645	12-NOV-2012	Chamber of Commerce (Lab City) - Ministerial Duties (St. John's)	05-DEC-2012	\$1,858.29
TCMS250481	15-NOV-2012	Labrador North Chamber of Commerce - Nalcor Announcement	05-DEC-2012	\$799.78
TCMS253509	30-NOV-2012	HVGB - Prime Minister Visit	21-DEC-2012	\$778.67
TCMS253583	30-NOV-2012	Taxis in St. John's	21-DEC-2012	\$40.50
TCMS256963	01-DEC-2012	Airport Parking Permit	22-JAN-2013	\$813.60
cyfsjeid13049	17-DEC-2012	Charter airfare costs incurred by Minister for travel within Labrador.		\$2,236.51
PAYROLL	18-DEC-2012	Automobile and Related Expenses		\$455.00
TCMS255252	20-DEC-2012	Working Lunch - St. John's	07-JAN-2013	\$212.25
TCMS256010	26-DEC-2012	Ministerial Duties - St. John's	21-JAN-2013	\$1,812.11
TCMS258341	04-JAN-2013	St. John's - Ministerial Duties	29-JAN-2013	\$3,122.19
TCMS258833	06-JAN-2013	St. John's - Ministerial Duties	01-FEB-2013	\$1,258.54
TCMS261409	09-JAN-2013	Ministerial Travel - St. John's	15-FEB-2013	\$3,497.22
TCMS259473	18-JAN-2013	St. John's - Ministerial Duties	01-FEB-2013	\$752.09
TCMS261486	18-JAN-2013	Goose Bay - TLH Announcement	13-FEB-2013	\$1,039.58
TCMS264242	28-JAN-2013	Ministerial Duties - St. John's	01-MAR-2013	\$811.80
PAYROLL	29-JAN-2013	Automobile and Related Expenses	29-JAN-2013	\$168.04
TCMS266973	03-FEB-2013	Ministerial Duties - St. John's	07-MAR-2013	\$2,097.57
PAYROLL	12-FEB-2013	Automobile and Related Expenses	12-FEB-2013	\$116.00
TCMS267209	18-FEB-2013	Meetings with Ministers (Corner Brook); Pre-Budget Consult (HVGB & Wabush)	18-MAR-2013	\$4,665.92
TCMS268295	03-MAR-2013	HVGB - Labrador Winter Games	18-MAR-2013	\$1,290.35
TCMS272033	04-MAR-2013	HVGB - Speaking at Provincial Drama Festival	11-APR-2013	\$978.24

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS269984	08-MAR-2013	HVGB - Labrador Winter Games	26-MAR-2013	\$1,599.83
PAYROLL	12-MAR-2013	Automobile and Related Expenses	12-MAR-2013	\$452.31
TCMS275913	21-MAR-2013	Entertainment	29-APR-2013	\$156.94
TCMS274210	28-MAR-2013	Ministerial Duties - St. John's	16-APR-2013	\$569.52
TCMS274749	30-MAR-2013	HVGB - Provincial Drama Festival	18-APR-2013	\$324.90
TCMS274761	01-APR-2013	HVGB - Provincial Drama Festival	26-APR-2013	\$1,966.36
TCMS274845	07-APR-2013	Ministerial Duties - St. John's	26-APR-2013	\$569.52
TCMS274224	10-APR-2013	Baie Verte - Miners' Registry and HVGB - Combined Councils of Labrador	22-APR-2013	\$1,197.03
TCMS276304	10-APR-2013	Baie Verte - Miners' Registry and HVGB - Combined Councils of Labrador AGM	02-MAY-2013	\$1,370.62
PAYROLL	23-APR-2013	Automobile and Related Expenses	23-APR-2013	\$179.01
TCMS279488	02-MAY-2013	Entertainment	23-MAY-2013	\$283.07
TCMS279848	09-MAY-2013	Entertainment	27-MAY-2013	\$39.31
TCMS280082	11-MAY-2013	HVGB - Funeral of Joseph Riche Former Chief of Innu Nation	27-MAY-2013	\$778.93
TCMS281231	17-MAY-2013	Ministerial Duties - HVGB & St. John's	31-MAY-2013	\$1,022.11
TCMS279912	01-JUN-2013	6-month Airport Parking Permit	27-MAY-2013	\$813.60
			Total	\$47,194.61

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	\$1,438.21
Reference ID	TCMS251962		
Transaction Date	30-SEP-2012		
Purpose	Ministerial Meetings - St. John's		
Category		Amount	
Accommodations		\$1,373.40	
Other Expenses		-\$89.28	
Tax		\$154.09	

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Travel Claim Details		Amount	\$1,079.44
Reference ID	TCMS249603		
Transaction Date	21-OCT-2012		
Purpose	Ministerial Meetings - St. John's		
Category		Amount	
Accommodations		\$624.28	
Meals & Incidentals		\$298.13	
Travel		\$41.37	
Tax		\$115.66	

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Travel Claim Details		Amount	\$1,495.46
Reference ID	TCMS249521		
Transaction Date	26-OCT-2012		
Purpose	HVGB - Nalcor Press Conference		
Category		Amount	
Meals & Incidentals			\$109.68
Travel			\$1,225.54
Tax			\$160.24

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Travel Claim Details		Amount	\$917.05
Reference ID	TCMS249606		
Transaction Date	30-OCT-2012		
Purpose	Ministerial Meetings - St. John's		
Category		Amount	
Accommodations		\$624.28	
Meals & Incidentals		\$194.52	
Tax		\$98.25	

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Travel Claim Details	Amount	\$1,871.06
Reference ID	TCMS249641	
Transaction Date	04-NOV-2012	
Purpose	Ministerial Duties - St. John's	
Category		Amount
Accommodations		\$499.42
Meals & Incidentals		\$288.05
Travel		\$883.12
Tax		\$200.47

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Travel Claim Details	Amount	\$266.08
Reference ID	TCMS249616	
Transaction Date	05-NOV-2012	
Purpose	HVGB - Nain - Sheshatshiu - MOU signing	
Category	Amount	
Accommodations		\$140.24
Meals & Incidentals		\$97.32
Tax		\$28.52

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Travel Claim Details		Amount	\$1,858.29
Reference ID	TCMS249645		
Transaction Date	12-NOV-2012		
Purpose	Chamber of Commerce (Lab City) - Ministerial Duties (St. John's)		
Category		Amount	
Accommodations		\$624.27	
Meals & Incidentals		\$151.78	
Travel		\$883.12	
Tax		\$199.12	

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Travel Claim Details		Amount	\$799.78
Reference ID	TCMS250481		
Transaction Date	15-NOV-2012		
Purpose	Labrador North Chamber of Commerce - Nalcor Announcement		
Category		Amount	
Accommodations		\$131.16	
Meals & Incidentals		\$82.56	
Travel		\$500.37	
Tax		\$85.69	

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Travel Claim Details		Amount	\$778.67
Reference ID	TCMS253509		
Transaction Date	30-NOV-2012		
Purpose	HVGB - Prime Minister Visit		
Category		Amount	
Meals & Incidentals			\$76.43
Travel			\$618.82
Tax			\$83.42

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Travel Claim Details		Amount	\$40.50
Reference ID	TCMS253583		
Transaction Date	30-NOV-2012		
Purpose	Taxis in St. John's		
Category		Amount	
Travel		\$36.16	
Tax		\$4.34	

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Travel Claim Details	Amount	\$813.60
Reference ID	TCMS256963	
Transaction Date	01-DEC-2012	
Purpose	Airport Parking Permit	
Category		Amount
Travel		\$726.43
Tax		\$87.17

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Travel Claim Details		Amount	\$212.25
Reference ID	TCMS255252		
Transaction Date	20-DEC-2012		
Purpose	Working Lunch - St. John's		
Category		Amount	
Meals & Incidentals		\$189.51	
Tax		\$22.74	

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Travel Claim Details	Amount	\$1,812.11
Reference ID	TCMS256010	
Transaction Date	26-DEC-2012	
Purpose	Ministerial Duties - St. John's	
Category		Amount
Accommodations		\$873.98
Meals & Incidentals		\$312.50
Travel		\$431.47
Tax		\$194.16

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Travel Claim Details	Amount	\$3,122.19
Reference ID	TCMS258341	
Transaction Date	04-JAN-2013	
Purpose	St. John's - Ministerial Duties	
Category		Amount
Meals & Incidentals		\$370.53
Travel		\$2,417.12
Tax		\$334.54

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Travel Claim Details	Amount	\$1,258.54
Reference ID	TCMS258833	
Transaction Date	06-JAN-2013	
Purpose	St. John's - Ministerial Duties	
Category		Amount
Accommodations		\$1,123.70
Tax		\$134.84

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Travel Claim Details		Amount	\$3,497.22
Reference ID	TCMS261409		
Transaction Date	09-JAN-2013		
Purpose	Ministerial Travel - St. John's		
Category		Amount	
Accommodations		\$1,514.66	
Meals & Incidentals		\$744.29	
Travel		\$899.25	
Other Expenses		-\$35.71	
Tax		\$374.73	

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Travel Claim Details	Amount	\$752.09
Reference ID	TCMS259473	
Transaction Date	18-JAN-2013	
Purpose	St. John's - Ministerial Duties	
Category		Amount
Travel		\$671.51
Tax		\$80.58

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Travel Claim Details		Amount	\$1,039.58
Reference ID	TCMS261486		
Transaction Date	18-JAN-2013		
Purpose	Goose Bay - TLH Announcement		
Category		Amount	
Meals & Incidentals			\$31.25
Travel			\$896.94
Tax			\$111.39

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Travel Claim Details		Amount	\$811.80
Reference ID	TCMS264242		
Transaction Date	28-JAN-2013		
Purpose	Ministerial Duties - St. John's		
Category		Amount	
Meals & Incidentals		\$649.02	
Travel		\$75.79	
Tax		\$86.99	

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Travel Claim Details	Amount	\$2,097.57
Reference ID	TCMS266973	
Transaction Date	03-FEB-2013	
Purpose	Ministerial Duties - St. John's	
Category		Amount
Accommodations		\$1,872.83
Tax		\$224.74

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Travel Claim Details		Amount	\$4,665.92
Reference ID	TCMS267209		
Transaction Date	18-FEB-2013		
Purpose	Meetings with Ministers (Corner Brook); Pre-Budget Consult (HVGB & Wabush)		
Category		Amount	
Accommodations		\$1,545.17	
Meals & Incidentals		\$663.98	
Travel		\$1,956.83	
Tax		\$499.94	

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Travel Claim Details		Amount	\$1,290.35
Reference ID	TCMS268295		
Transaction Date	03-MAR-2013		
Purpose	HVGB - Labrador Winter Games		
Category		Amount	
Accommodations		\$146.29	
Meals & Incidentals		\$114.93	
Travel		\$890.86	
Tax		\$138.27	

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Travel Claim Details	Amount	\$978.24
Reference ID	TCMS272033	
Transaction Date	04-MAR-2013	
Purpose	HVBG - Speaking at Provincial Drama Festival	
Category		Amount
Meals & Incidentals		\$55.45
Travel		\$831.37
Other Expenses		-\$13.39
Tax		\$104.81

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Travel Claim Details		Amount	\$1,599.83
Reference ID	TCMS269984		
Transaction Date	08-MAR-2013		
Purpose	HVGB - Labrador Winter Games		
Category		Amount	
Accommodations			\$282.50
Meals & Incidentals			\$107.15
Travel			\$1,038.77
Tax			\$171.41

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Travel Claim Details		Amount	\$156.94
Reference ID	TCMS275913		
Transaction Date	21-MAR-2013		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals		\$140.12	
Tax		\$16.82	

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Travel Claim Details	Amount	\$569.52
Reference ID	TCMS274210	
Transaction Date	28-MAR-2013	
Purpose	Ministerial Duties - St. John's	
Category		Amount
Accommodations		\$374.57
Meals & Incidentals		\$133.93
Tax		\$61.02

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Travel Claim Details		Amount	\$324.90
Reference ID	TCMS274749		
Transaction Date	30-MAR-2013		
Purpose	HVGB - Provincial Drama Festival		
Category		Amount	
Accommodations		\$146.29	
Meals & Incidentals		\$98.22	
Travel		\$58.96	
Other Expenses		-\$13.39	
Tax		\$34.82	

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Travel Claim Details		Amount	\$1,966.36
Reference ID	TCMS274761		
Transaction Date	01-APR-2013		
Purpose	HVGB - Provincial Drama Festival		
Category		Amount	
Accommodations		\$877.77	
Meals & Incidentals		\$459.92	
Travel		\$418.00	
Tax		\$210.67	

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Travel Claim Details	Amount	\$569.52
Reference ID	TCMS274845	
Transaction Date	07-APR-2013	
Purpose	Ministerial Duties - St. John's	
Category		Amount
Accommodations		\$374.57
Meals & Incidentals		\$133.93
Tax		\$61.02

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Travel Claim Details		Amount	\$1,197.03
Reference ID	TCMS274224		
Transaction Date	10-APR-2013		
Purpose	Baie Verte - Miners' Registry and HVGB - Combined Councils of Labrador		
Category		Amount	
Travel		\$1,068.78	
Tax		\$128.25	

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Travel Claim Details		Amount	\$1,370.62
Reference ID	TCMS276304		
Transaction Date	10-APR-2013		
Purpose	Baie Verte - Miners' Registry and HVGB - Combined Councils of Labrador AGM		
Category		Amount	
Accommodations		\$585.18	
Meals & Incidentals		\$208.60	
Travel		\$429.99	
Tax		\$146.85	

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Travel Claim Details		Amount	\$283.07
Reference ID	TCMS279488		
Transaction Date	02-MAY-2013		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals		\$252.74	
Tax		\$30.33	

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Travel Claim Details	Amount	\$39.31
Reference ID	TCMS279848	
Transaction Date	09-MAY-2013	
Purpose	Entertainment	
Category		Amount
Meals & Incidentals		\$35.10
Tax		\$4.21

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Travel Claim Details	Amount	\$778.93
Reference ID	TCMS280082	
Transaction Date	11-MAY-2013	
Purpose	HVGB - Funeral of Joseph Riche Former Chief of Innu Nation	
Category	Amount	
Meals & Incidentals		\$13.39
Travel		\$682.08
Tax		\$83.46

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Travel Claim Details	Amount	\$1,022.11
Reference ID	TCMS281231	
Transaction Date	17-MAY-2013	
Purpose	Ministerial Duties - HVGB & St. John's	
Category		Amount
Meals & Incidentals		\$147.32
Travel		\$765.28
Tax		\$109.51

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Travel Claim Details	Amount	\$813.60
Reference ID	TCMS279912	
Transaction Date	01-JUN-2013	
Purpose	6-month Airport Parking Permit	
Category		Amount
Travel		\$726.43
Tax		\$87.17

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Payroll Details		Amount	\$168.04
Source	PAYROLL		
Payment Date	29-JAN-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$168.04
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	\$116.00
Source	PAYROLL		
Payment Date	12-FEB-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$116.00
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	\$452.31
Source	PAYROLL		
Payment Date	12-MAR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$452.31	
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	\$179.01
Source	PAYROLL		
Payment Date	23-APR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$179.01
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
Source	cyfsjeid13049	\$2,236.51
Transaction Date	17-DEC-2012	
Description	Charter airfare costs incurred by MInister for travel within Labrador.	
Category		Amount
Travel		\$2,236.51

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Other Transaction(s) Details		Amount	\$455.00
Source	PAYROLL		
Transaction Date	18-DEC-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$455.00	