

Expense Report

Name **Honourable Paul Davis**
Department **Department of Child, Youth and Family Services**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	03-DEC-2013	Automobile and Related Expenses	03-DEC-2013	\$307.69
PAYROLL	17-DEC-2013	Automobile and Related Expenses	17-DEC-2013	\$307.69
PAYROLL	31-DEC-2013	Automobile and Related Expenses	31-DEC-2013	\$570.21
PAYROLL	14-JAN-2014	Automobile and Related Expenses	14-JAN-2014	\$307.69
PAYROLL	28-JAN-2014	Automobile and Related Expenses	28-JAN-2014	\$980.20
TCMS342804	04-FEB-2014	To attend meetings in Labrador	20-FEB-2014	\$2,499.99
PAYROLL	11-FEB-2014	Automobile and Related Expenses	11-FEB-2014	\$307.69
TCMS346987	18-FEB-2014	To attend Ministerial meetings in Corner Brook	10-MAR-2014	\$1,143.13
PAYROLL	25-FEB-2014	Automobile and Related Expenses	25-FEB-2014	\$307.69
PAYROLL	11-MAR-2014	Automobile and Related Expenses	11-MAR-2014	\$307.69
PAYROLL	25-MAR-2014	Automobile and Related Expenses	25-MAR-2014	\$307.69
PAYROLL	08-APR-2014	Automobile and Related Expenses	08-APR-2014	\$307.69
PAYROLL	22-APR-2014	Automobile and Related Expenses	22-APR-2014	\$834.27
			Total	\$8,489.32

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	\$2,499.99
Reference ID	TCMS342804		
Transaction Date	04-FEB-2014		
Purpose	To attend meetings in Labrador		
Category		Amount	
Accommodations		\$300.66	
Meals & Incidentals		\$107.14	
Travel		\$1,824.32	
Tax		\$267.87	

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Travel Claim Details	Amount	\$1,143.13
Reference ID	TCMS346987	
Transaction Date	18-FEB-2014	
Purpose	To attend Ministerial meetings in Corner Brook	
Category	Amount	
Accommodations	\$347.92	
Meals & Incidentals	\$107.14	
Travel	\$565.59	
Tax	\$122.48	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	03-DEC-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	17-DEC-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$570.21
Source	PAYROLL		
Payment Date	31-DEC-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$570.21	
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	\$307.69
Source	PAYROLL		
Payment Date	14-JAN-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$980.20
Source	PAYROLL		
Payment Date	28-JAN-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$980.20	
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	\$307.69
Source	PAYROLL		
Payment Date	11-FEB-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	25-FEB-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
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	\$307.69
Source	PAYROLL		
Payment Date	11-MAR-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	25-MAR-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	08-APR-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$834.27
Source	PAYROLL		
Payment Date	22-APR-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$834.27
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.			