

# Expense Report

Name **Honourable Nicholas K. McGrath**  
Department **Department of Transportation and Works**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS305796	10-OCT-2013	Accommodations expenses in St. John's for Ministerial Duties Oct 10-31, 2013	05-DEC-2013	\$1,957.72
TCMS304709	17-NOV-2013	To attend Federal-Provincial meetings of Aboriginal Affairs in Winnipeg	04-DEC-2013	\$739.29
TCMS307619	01-DEC-2013	St. John's Airport Parking Pass from Dec 2013 to May 2014	24-DEC-2013	\$813.60
TCMS315303	09-DEC-2013	To attend departmental events and meetings at Goose Bay	10-JAN-2014	\$248.89
TCMS311504	11-DEC-2013	Ministerial Duties -- St. John's	30-DEC-2013	\$185.00
TCMS333003	11-DEC-2013	Accommodations for Ministerial duties in St. John's	31-JAN-2014	\$1,183.54
TCMS311466	13-DEC-2013	To attend Labrador Affairs meetings at Goose Bay	30-DEC-2013	\$969.99
TCMS328783	16-DEC-2013	Ministerial Duties -- St. John's	17-JAN-2014	\$245.00
PAYROLL	17-DEC-2013	Automobile and Related Expenses	17-DEC-2013	\$405.87
TCMS328825	20-DEC-2013	Travel to St. John's for Ministerial duties	22-JAN-2014	\$914.92
PAYROLL	31-DEC-2013	Automobile and Related Expenses	31-DEC-2013	\$197.24
TCMS328826	05-JAN-2014	Travel to St. John's for Ministerial duties	31-JAN-2014	\$1,617.11
TCMS333026	12-JAN-2014	Travel to St. John's for Ministerial Duties	31-JAN-2014	\$2,451.01
PAYROLL	14-JAN-2014	Automobile and Related Expenses	14-JAN-2014	\$77.10
TCMS346533	19-JAN-2014	St. John's for Ministerial Duties and Wabush for LAA meetings related to idling of Wabush mines	04-MAR-2014	\$4,621.75
TCMS333770	24-JAN-2014	To attend Ministerial duties in St. John's	31-JAN-2014	\$1,062.75
TCMS337823	27-JAN-2014	Ministerial Duties in St. John's	12-FEB-2014	\$188.91
PAYROLL	28-JAN-2014	Automobile and Related Expenses	28-JAN-2014	\$144.02
TCMS334244	28-JAN-2014	Flight to Ottawa for delegation to Northern Lights Conference -- TRIP NOT TAKEN; CREDIT ISSUED	04-FEB-2014	\$663.00
TCMS343887	31-JAN-2014	Ministerial Duties in St. John's	20-FEB-2014	\$310.00
TCMS343908	02-FEB-2014	Travel to Wabush and Goose Bay for pre-budget consultations; Travel to Natuashish and Sheshatshiu for meetings with government delegation	20-FEB-2014	\$1,921.17
TCMS352631	05-FEB-2014	Flight to Natuashish for meetings with government delegation	08-APR-2014	\$816.32
PAYROLL	11-FEB-2014	Automobile and Related Expenses	11-FEB-2014	\$163.04
TCMS357074	16-FEB-2014	Ministerial Duties at St. John's	21-APR-2014	\$1,977.24

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS346707	17-FEB-2014	Travel to Wabush for LAA Meetings re mines; Travel to Cabinet Retreat in Corner Brook	12-MAR-2014	\$3,314.51
TCMS349092	25-FEB-2014	Travel to St. John's for Ministerial Business	20-MAR-2014	\$1,242.75
TCMS352550	04-MAR-2014	Travel to Bay D'Espoir for roads announcement	08-APR-2014	\$166.93
TCMS350253	06-MAR-2014	Ministerial business at St. John's	20-MAR-2014	\$1,055.35
TCMS352549	10-MAR-2014	Ministerial duties in St. John's	08-APR-2014	\$75.00
TCMS365406	10-MAR-2014	Ministerial duties in St. John's	20-MAY-2014	\$279.68
PAYROLL	11-MAR-2014	Automobile and Related Expenses	11-MAR-2014	\$34.38
TCMS352970	19-MAR-2014	Ministerial duties at St. John's	08-APR-2014	\$112.66
PAYROLL	25-MAR-2014	Automobile and Related Expenses	25-MAR-2014	\$180.96
TCMS354734	25-MAR-2014	Water bomber announcement in Gander	08-APR-2014	\$1,301.58
TCMS355631	28-MAR-2014	Travel to Stephenville for departmental meetings	21-APR-2014	\$384.79
PAYROLL	08-APR-2014	Automobile and Related Expenses	08-APR-2014	\$334.20
TCMS365310	11-APR-2014	Ministerial Duties in St. John's	20-MAY-2014	\$1,609.31
TCMS366131	11-APR-2014	Travel to headquarters for Ministerial business	23-MAY-2014	\$699.19
TCMS365392	17-APR-2014	Ministerial duties in St. John's	20-MAY-2014	\$960.35
TCMS368196	21-APR-2014	Travel to St. John's HQ for Ministerial Business	27-MAY-2014	\$559.35
PAYROLL	22-APR-2014	Automobile and Related Expenses	22-APR-2014	\$16,000.00
Invoice 14-07	30-APR-2014	Conference registration fees for Combined Councils of Labrador Annual General Meeting.		\$260.00
TCMS367273	11-MAY-2014	Air ticket for trip not taken to Winnipeg for Aboriginal Affairs meetings; Had to cancel trip due to pressing business at HQ	23-MAY-2014	\$1,861.85
			<b>Total</b>	<b>\$54,307.32</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>\$1,957.72</b>
<b>Reference ID</b>	TCMS305796		
<b>Transaction Date</b>	10-OCT-2013		
<b>Purpose</b>	Accommodations expenses in St. John's for Ministerial Duties Oct 10-31, 2013		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,747.97	
Tax		\$209.75	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$739.29</b>
<b>Reference ID</b>	TCMS304709		
<b>Transaction Date</b>	17-NOV-2013		
<b>Purpose</b>	To attend Federal-Provincial meetings of Aboriginal Affairs in Winnipeg		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$218.54	
Meals & Incidentals		\$174.10	
Travel		\$267.43	
Tax		\$79.22	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$813.60</b>
<b>Reference ID</b>	<a href="#">TCMS307619</a>		
<b>Transaction Date</b>	<a href="#">01-DEC-2013</a>		
<b>Purpose</b>	<a href="#">St. John's Airport Parking Pass from Dec 2013 to May 2014</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$726.43</a>	
<a href="#">Tax</a>		<a href="#">\$87.17</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$248.89</b>
<b>Reference ID</b>	<a href="#">TCMS315303</a>	
<b>Transaction Date</b>	<a href="#">09-DEC-2013</a>	
<b>Purpose</b>	<a href="#">To attend departmental events and meetings at Goose Bay</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Travel</a>	<a href="#">\$222.23</a>	
<a href="#">Tax</a>	<a href="#">\$26.66</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$185.00</b>
<b>Reference ID</b>	TCMS311504		
<b>Transaction Date</b>	11-DEC-2013		
<b>Purpose</b>	Ministerial Duties -- St. John's		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$165.18
Tax			\$19.82

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,183.54</b>
<b>Reference ID</b>	TCMS333003	
<b>Transaction Date</b>	11-DEC-2013	
<b>Purpose</b>	Accommodations for Ministerial duties in St. John's	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$1,123.70
Other Expenses		-\$66.96
Tax		\$126.80



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$969.99</b>
<b>Reference ID</b>	TCMS311466	
<b>Transaction Date</b>	13-DEC-2013	
<b>Purpose</b>	To attend Labrador Affairs meetings at Goose Bay	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals		\$44.64
Travel		\$821.41
Tax		\$103.94

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$245.00</b>
<b>Reference ID</b>	<a href="#">TCMS328783</a>		
<b>Transaction Date</b>	<a href="#">16-DEC-2013</a>		
<b>Purpose</b>	<a href="#">Ministerial Duties -- St. John's</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$218.73</a>
<a href="#">Tax</a>			<a href="#">\$26.27</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$914.92</b>
<b>Reference ID</b>	TCMS328825		
<b>Transaction Date</b>	20-DEC-2013		
<b>Purpose</b>	Travel to St. John's for Ministerial duties		
<b>Category</b>		<b>Amount</b>	
Travel		\$816.89	
Tax		\$98.03	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,617.11</b>
<b>Reference ID</b>	TCMS328826		
<b>Transaction Date</b>	05-JAN-2014		
<b>Purpose</b>	Travel to St. John's for Ministerial duties		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$499.42	
Meals & Incidentals		\$107.14	
Travel		\$837.28	
Tax		\$173.27	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,451.01</b>
<b>Reference ID</b>	TCMS333026	
<b>Transaction Date</b>	12-JAN-2014	
<b>Purpose</b>	Travel to St. John's for Ministerial Duties	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$624.28
Meals & Incidentals		\$726.84
Travel		\$837.27
Tax		\$262.62

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$4,621.75</b>
<b>Reference ID</b>	TCMS346533		
<b>Transaction Date</b>	19-JAN-2014		
<b>Purpose</b>	St. John's for Ministerial Duties and Wabush for LAA meetings related to idling of Wabush mines		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$2,247.39	
Meals & Incidentals		\$1,041.88	
Travel		\$837.27	
Tax		\$495.21	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,062.75</b>
<b>Reference ID</b>	TCMS333770	
<b>Transaction Date</b>	24-JAN-2014	
<b>Purpose</b>	To attend Ministerial duties in St. John's	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals		\$111.60
Travel		\$837.27
Tax		\$113.88

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$188.91</b>
<b>Reference ID</b>	TCMS337823		
<b>Transaction Date</b>	27-JAN-2014		
<b>Purpose</b>	Ministerial Duties in St. John's		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$343.43
Other Expenses			-\$174.75
Tax			\$20.23



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$663.00</b>
<b>Reference ID</b>	TCMS334244		
<b>Transaction Date</b>	28-JAN-2014		
<b>Purpose</b>	Flight to Ottawa for delegation to Northern Lights Conference -- TRIP NOT TAKEN; CREDIT ISSUED		
<b>Category</b>		<b>Amount</b>	
Travel		\$591.96	
Tax		\$71.04	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$310.00</b>
<b>Reference ID</b>	<a href="#">TCMS343887</a>		
<b>Transaction Date</b>	<a href="#">31-JAN-2014</a>		
<b>Purpose</b>	<a href="#">Ministerial Duties in St. John's</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$276.79</a>
<a href="#">Tax</a>			<a href="#">\$33.21</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,921.17</b>
<b>Reference ID</b>	TCMS343908		
<b>Transaction Date</b>	02-FEB-2014		
<b>Purpose</b>	Travel to Wabush and Goose Bay for pre-budget consultations; Travel to Natuashish and Sheshatshiu for meetings with government delegation		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$322.86	
Meals & Incidentals		\$129.46	
Travel		\$1,263.01	
Tax		\$205.84	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$816.32</b>
<b>Reference ID</b>	<a href="#">TCMS352631</a>		
<b>Transaction Date</b>	<a href="#">05-FEB-2014</a>		
<b>Purpose</b>	<a href="#">Flight to Natuashish for meetings with government delegation</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$728.86</a>	
<a href="#">Tax</a>		<a href="#">\$87.46</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,977.24</b>
<b>Reference ID</b>	TCMS357074	
<b>Transaction Date</b>	16-FEB-2014	
<b>Purpose</b>	Ministerial Duties at St. John's	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$1,765.39
Tax		\$211.85

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,314.51</b>
<b>Reference ID</b>	TCMS346707		
<b>Transaction Date</b>	17-FEB-2014		
<b>Purpose</b>	Travel to Wabush for LAA Meetings re mines; Travel to Cabinet Retreat in Corner Brook		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$514.11	
Meals & Incidentals		\$254.47	
Travel		\$2,190.80	
Tax		\$355.13	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,242.75</b>
<b>Reference ID</b>	TCMS349092	
<b>Transaction Date</b>	25-FEB-2014	
<b>Purpose</b>	Travel to St. John's for Ministerial Business	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals	\$272.33	
Travel	\$837.27	
Tax	\$133.15	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$166.93</b>
<b>Reference ID</b>	TCMS352550	
<b>Transaction Date</b>	04-MAR-2014	
<b>Purpose</b>	Travel to Bay D'Espoir for roads announcement	
<b>Category</b>	<b>Amount</b>	
Travel		\$149.04
Tax		\$17.89



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,055.35</b>
<b>Reference ID</b>	TCMS350253	
<b>Transaction Date</b>	06-MAR-2014	
<b>Purpose</b>	Ministerial business at St. John's	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals		\$84.82
Travel		\$857.45
Tax		\$113.08

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$75.00</b>
<b>Reference ID</b>	TCMS352549	
<b>Transaction Date</b>	10-MAR-2014	
<b>Purpose</b>	Ministerial duties in St. John's	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals		\$66.96
Tax		\$8.04

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$279.68</b>
<b>Reference ID</b>	TCMS365406	
<b>Transaction Date</b>	10-MAR-2014	
<b>Purpose</b>	Ministerial duties in St. John's	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$249.71
Tax		\$29.97

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$112.66</b>
<b>Reference ID</b>	<a href="#">TCMS352970</a>		
<b>Transaction Date</b>	<a href="#">19-MAR-2014</a>		
<b>Purpose</b>	<a href="#">Ministerial duties at St. John's</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$100.59</a>
<a href="#">Tax</a>			<a href="#">\$12.07</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,301.58</b>
<b>Reference ID</b>	TCMS354734	
<b>Transaction Date</b>	25-MAR-2014	
<b>Purpose</b>	Water bomber announcement in Gander	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$116.03
Meals & Incidentals		\$4.46
Travel		\$1,041.63
Tax		\$139.46

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$384.79</b>
<b>Reference ID</b>	TCMS355631	
<b>Transaction Date</b>	28-MAR-2014	
<b>Purpose</b>	Travel to Stephenville for departmental meetings	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals		\$31.25
Travel		\$312.31
Tax		\$41.23

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,609.31</b>
<b>Reference ID</b>	TCMS365310	
<b>Transaction Date</b>	11-APR-2014	
<b>Purpose</b>	Ministerial Duties in St. John's	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals	\$579.43	
Travel	\$857.45	
Tax	\$172.43	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$699.19</b>
<b>Reference ID</b>	TCMS366131		
<b>Transaction Date</b>	11-APR-2014		
<b>Purpose</b>	Travel to headquarters for Ministerial business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$624.27
Tax			\$74.92



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$960.35</b>
<b>Reference ID</b>	<a href="#">TCMS365392</a>		
<b>Transaction Date</b>	<a href="#">17-APR-2014</a>		
<b>Purpose</b>	<a href="#">Ministerial duties in St. John's</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$857.45</a>
<a href="#">Tax</a>			<a href="#">\$102.90</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$559.35</b>
<b>Reference ID</b>	TCMS368196	
<b>Transaction Date</b>	21-APR-2014	
<b>Purpose</b>	Travel to St. John's HQ for Ministerial Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$499.42
Tax		\$59.93

# Expense Report

**Name**                    **Honourable Nicholas K. McGrath**  
**Department**           **Department of Transportation and Works**

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,861.85</b>
<b>Reference ID</b>	TCMS367273		
<b>Transaction Date</b>	11-MAY-2014		
<b>Purpose</b>	Air ticket for trip not taken to Winnipeg for Aboriginal Affairs meetings; Had to cancel trip due to pressing business at HQ		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,662.36	
Tax		\$199.49	

# Expense Report

Name **Honourable Nicholas K. McGrath**  
Department **Department of Transportation and Works**

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$405.87</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">17-DEC-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$405.87</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>			

# Expense Report

Name **Honourable Nicholas K. McGrath**  
Department **Department of Transportation and Works**

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$197.24</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">31-DEC-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$197.24</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>			

# Expense Report

Name **Honourable Nicholas K. McGrath**  
Department **Department of Transportation and Works**

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$77.10</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">14-JAN-2014</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$77.10</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>			

# Expense Report

Name **Honourable Nicholas K. McGrath**  
Department **Department of Transportation and Works**

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$144.02</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">28-JAN-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<a href="#">\$144.02</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>			

# Expense Report

**Name**                    **Honourable Nicholas K. McGrath**  
**Department**           **Department of Transportation and Works**

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$163.04</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">11-FEB-2014</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$163.04</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>			



# Expense Report

Name **Honourable Nicholas K. McGrath**  
Department **Department of Transportation and Works**

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$34.38</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">11-MAR-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<a href="#">\$34.38</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>			

# Expense Report

Name **Honourable Nicholas K. McGrath**  
Department **Department of Transportation and Works**

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$180.96</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">25-MAR-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$180.96</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>			

# Expense Report

Name **Honourable Nicholas K. McGrath**  
Department **Department of Transportation and Works**

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$334.20</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">08-APR-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$334.20</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>			

# Expense Report

Name **Honourable Nicholas K. McGrath**  
Department **Department of Transportation and Works**

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$16,000.00</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">22-APR-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$16,000.00</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>			

# Expense Report

**Name**                    **Honourable Nicholas K. McGrath**  
**Department**           **Department of Transportation and Works**

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$260.00</b>
<b>Source</b>	Invoice 14-07		
<b>Transaction Date</b>	30-APR-2014		
<b>Description</b>	Conference registration fees for Combined Councils of Labrador Annual General Meeting.		
<b>Category</b>		<b>Amount</b>	
Other Expenses		\$260.00	