

# Ministerial Expenses

Name **Honourable Trevor Taylor**  
Department **Department of Transportation and Works**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS50476	08-MAY-2009	Travel for EPC meetings	25-AUG-2009	\$490.39
Invoice 03741	03-JUN-2009	Airfare expenses incurred by Minister for travel from Deer Lake to St. John's March 22, 2009.		\$642.03
Invoice 05751	03-JUN-2009	Airfare expenses incurred by Minister for travel from St. John's to Halifax 27-29 April, 2009.		\$2,040.52
Invoice 112849	03-JUN-2009	Airfare expenses incurred by Minister for travel from St. John's to Deer Lake.		\$280.92
Invoice 113463	03-JUN-2009	Airfare expenses incurred by Minister for travel from St. John's to Goose Bay.		\$1,123.68
TCMS50485	25-JUN-2009	Travel on behalf of Minister Dunderdale for a forestry meeting	18-AUG-2009	\$554.89
Invoice 09046	22-JUL-2009	Airfare expenses incurred by Minister for travel from St. John's to Gander, NL. June 7-9, 2009.		\$1,143.37
PAYROLL	22-JUL-2009	Automobile and Related Expenses	22-JUL-2009	\$638.62
PAYROLL	30-SEP-2009	Automobile and Related Expenses	30-SEP-2009	\$207.76
PAYROLL	14-OCT-2009	Automobile and Related Expenses		-\$2,153.85
			<b>Total</b>	<b>\$4,968.33</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>\$490.39</b>
Reference ID	<a href="#">TCMS50476</a>	
Transaction Date	<a href="#">08-MAY-2009</a>	
Purpose	<a href="#">Travel for EPC meetings</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Accommodations</a>		<a href="#">\$177.47</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$65.91</a>
<a href="#">Travel</a>		<a href="#">\$194.46</a>
<a href="#">Tax</a>		<a href="#">\$52.55</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$554.89</b>
<b>Reference ID</b>	<a href="#">TCMS50485</a>		
<b>Transaction Date</b>	<a href="#">25-JUN-2009</a>		
<b>Purpose</b>	<a href="#">Travel on behalf of Minister Dunderdale for a forestry meeting</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$495.44</a>	
<a href="#">Tax</a>		<a href="#">\$59.45</a>	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$638.62</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">22-JUL-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$638.62</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$207.76</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">30-SEP-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$207.76</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>			

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Other Transaction(s) Details		Amount	\$642.03
<b>Source</b>	<a href="#">Invoice 03741</a>		
<b>Transaction Date</b>	<a href="#">03-JUN-2009</a>		
<b>Description</b>	<a href="#">Airfare expenses incurred by Minister for travel from Deer Lake to St. John's March 22, 2009.</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$642.03</a>

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Other Transaction(s) Details		Amount
<b>Source</b>	<a href="#">Invoice 05751</a>	<a href="#">\$2,040.52</a>
<b>Transaction Date</b>	<a href="#">03-JUN-2009</a>	
<b>Description</b>	<a href="#">Airfare expenses incurred by Minister for travel from St. John's to Halifax 27-29 April, 2009.</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Travel</a>		<a href="#">\$2,040.52</a>

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Other Transaction(s) Details		Amount	\$1,123.68
<b>Source</b>	<a href="#">Invoice 113463</a>		
<b>Transaction Date</b>	<a href="#">03-JUN-2009</a>		
<b>Description</b>	<a href="#">Airfare expenses incurred by Minister for travel from St. John's to Goose Bay.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$1,123.68</a>



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Other Transaction(s) Details		Amount
<b>Source</b>	<a href="#">Invoice 112849</a>	<a href="#">\$280.92</a>
<b>Transaction Date</b>	<a href="#">03-JUN-2009</a>	
<b>Description</b>	<a href="#">Airfare expenses incurred by Minister for travel from St. John's to Deer Lake.</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Travel</a>		<a href="#">\$280.92</a>

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$1,143.37</b>
<b>Source</b>	<a href="#">Invoice 09046</a>		
<b>Transaction Date</b>	<a href="#">22-JUL-2009</a>		
<b>Description</b>	<a href="#">Airfare expenses incurred by Minister for travel from St. John's to Gander, NL. June 7-9, 2009.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$1,143.37</a>	

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Other Transaction(s) Details		Amount
Source	<a href="#">PAYROLL</a>	<a href="#">-\$2,153.85</a>
Transaction Date	<a href="#">14-OCT-2009</a>	
Description	<a href="#">Automobile and Related Expenses</a>	
Category		Amount
<a href="#">Other Expenses</a>		<a href="#">-\$2,153.85</a>