

Ministerial Expenses

Name [Honourable Paul Davis](#)

Department [Department of Service Newfoundland and Labrador](#)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	23-NOV-2011	Automobile and Related Expenses	23-NOV-2011	\$340.21
			Total	\$340.21

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	\$340.21
Source	PAYROLL		
Payment Date	23-NOV-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$340.21	
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.			