

Ministerial Expenses

Name [Honourable Nicholas K. McGrath](#)

Department [Minister Responsible for Intergovernmental and Aboriginal Affairs](#)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS147335	31-OCT-2011	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	24-NOV-2011	\$2,612.88
PAYROLL	23-NOV-2011	Automobile and Related Expenses		\$18.70
PAYROLL	23-NOV-2011	Automobile and Related Expenses		\$3,464.85
			Total	\$6,096.43

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Travel Claim Details		Amount	\$2,612.88
Reference ID	TCMS147335		
Transaction Date	31-OCT-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$817.36	
Meals & Incidentals		\$187.49	
Travel		\$1,328.07	
Tax		\$279.96	

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Other Transaction(s) Details		Amount
Source	PAYROLL	\$18.70
Transaction Date	23-NOV-2011	
Description	Automobile and Related Expenses	
Category		Amount
Other Expenses		\$18.70

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Other Transaction(s) Details		Amount	\$3,464.85
Source	PAYROLL		
Transaction Date	23-NOV-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$3,464.85	