

Ministerial Expenses

Name **Honourable Paul Davis**

Department **Service NL**

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Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|---|--------------|-------------------|
| PAYROLL | 06-JUN-2012 | Automobile and Related Expenses | 06-JUN-2012 | \$340.21 |
| PAYROLL | 20-JUN-2012 | Automobile and Related Expenses | 20-JUN-2012 | \$340.21 |
| TCMS228207 | 21-JUN-2012 | Corner Brook - Ministerial Meetings | 26-JUL-2012 | \$381.08 |
| TCMS229163 | 28-JUN-2012 | Norris Arm - Opening of Waste Management Facility | 26-JUL-2012 | \$159.78 |
| PAYROLL | 04-JUL-2012 | Automobile and Related Expenses | 04-JUL-2012 | \$340.21 |
| PAYROLL | 04-JUL-2012 | Automobile and Related Expenses | 04-JUL-2012 | \$140.03 |
| PAYROLL | 18-JUL-2012 | Automobile and Related Expenses | 18-JUL-2012 | \$340.21 |
| TCMS231173 | 18-JUL-2012 | Gander - Meeting with Ministers | 31-JUL-2012 | \$174.78 |
| PAYROLL | 01-AUG-2012 | Automobile and Related Expenses | 01-AUG-2012 | \$340.21 |
| PAYROLL | 01-AUG-2012 | Automobile and Related Expenses | 01-AUG-2012 | \$245.45 |
| TCMS234019 | 01-AUG-2012 | Grand Bank - Regional Office | 21-AUG-2012 | \$190.60 |
| PAYROLL | 15-AUG-2012 | Automobile and Related Expenses | 15-AUG-2012 | \$340.21 |
| PAYROLL | 29-AUG-2012 | Automobile and Related Expenses | 29-AUG-2012 | \$340.21 |
| TCMS238461 | 04-SEP-2012 | Labrador City - Meetings with Ministers | 02-OCT-2012 | \$1,768.23 |
| TCMS239101 | 09-SEP-2012 | International Association of Women Police Conference | 01-OCT-2012 | \$20.00 |
| PAYROLL | 12-SEP-2012 | Automobile and Related Expenses | 12-SEP-2012 | \$340.21 |
| PAYROLL | 26-SEP-2012 | Automobile and Related Expenses | 26-SEP-2012 | \$340.21 |
| PAYROLL | 10-OCT-2012 | Automobile and Related Expenses | 10-OCT-2012 | \$340.21 |
| IN00098354 | 17-OCT-2012 | Business-related function expense incurred by Minister during reporting period (tax inclusive). | | \$56.50 |
| | | | Total | \$6,538.55 |

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 | \$381.08 |
| Reference ID | TCMS228207 | | |
| Transaction Date | 21-JUN-2012 | | |
| Purpose | Corner Brook - Ministerial Meetings | | |
| Category | | Amount | |
| Accommodations | | | \$242.04 |
| Meals & Incidentals | | | \$98.22 |
| Tax | | | \$40.82 |

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|-----------------------------|---|-----------------|
| Travel Claim Details | Amount | \$159.78 |
| Reference ID | TCMS229163 | |
| Transaction Date | 28-JUN-2012 | |
| Purpose | Norris Arm - Opening of Waste Management Facility | |
| Category | | Amount |
| Accommodations | | \$106.95 |
| Meals & Incidentals | | \$35.71 |
| Tax | | \$17.12 |

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| | | |
|---|---|--------------------------|
| Travel Claim Details | Amount | \$174.78 |
| Reference ID | TCMS231173 | |
| Transaction Date | 18-JUL-2012 | |
| Purpose | Gander - Meeting with Ministers | |
| Category | | Amount |
| Accommodations | | \$106.95 |
| Meals & Incidentals | | \$49.10 |
| Tax | | \$18.73 |

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| | | |
|-----------------------------|------------------------------|-----------------|
| Travel Claim Details | Amount | \$190.60 |
| Reference ID | TCMS234019 | |
| Transaction Date | 01-AUG-2012 | |
| Purpose | Grand Bank - Regional Office | |
| Category | | Amount |
| Accommodations | | \$121.07 |
| Meals & Incidentals | | \$49.10 |
| Tax | | \$20.43 |

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|---|---|----------------------------|
| Travel Claim Details | Amount | \$1,768.23 |
| Reference ID | TCMS238461 | |
| Transaction Date | 04-SEP-2012 | |
| Purpose | Labrador City - Meetings with Ministers | |
| Category | | Amount |
| Accommodations | | \$302.68 |
| Meals & Incidentals | | \$116.06 |
| Travel | | \$1,160.02 |
| Tax | | \$189.47 |

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|-----------------------------|--|---------------|-------------------------|
| Travel Claim Details | | Amount | \$20.00 |
| Reference ID | TCMS239101 | | |
| Transaction Date | 09-SEP-2012 | | |
| Purpose | International Association of Women Police Conference | | |
| Category | | Amount | |
| Travel | | | \$17.86 |
| Tax | | | \$2.14 |

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|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$340.21 |
| Source | PAYROLL | | |
| Payment Date | 06-JUN-2012 | | |
| 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. | | | |

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| | | | |
|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$340.21 |
| Source | PAYROLL | | |
| Payment Date | 20-JUN-2012 | | |
| 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. | | | |

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| | | | |
|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$140.03 |
| Source | PAYROLL | | |
| Payment Date | 04-JUL-2012 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$140.03 | |
| 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 | 04-JUL-2012 | | |
| 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. | | | |

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|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$340.21 |
| Source | PAYROLL | | |
| Payment Date | 18-JUL-2012 | | |
| 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. | | | |

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| | | | |
|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$245.45 |
| Source | PAYROLL | | |
| Payment Date | 01-AUG-2012 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$245.45 | |
| 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 | 01-AUG-2012 | | |
| 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. | | | |

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|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$340.21 |
| Source | PAYROLL | | |
| Payment Date | 15-AUG-2012 | | |
| 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. | | | |

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|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$340.21 |
| Source | PAYROLL | | |
| Payment Date | 29-AUG-2012 | | |
| 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. | | | |

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|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$340.21 |
| Source | PAYROLL | | |
| Payment Date | 12-SEP-2012 | | |
| 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. | | | |

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|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$340.21 |
| Source | PAYROLL | | |
| Payment Date | 26-SEP-2012 | | |
| 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. | | | |

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|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$340.21 |
| Source | PAYROLL | | |
| Payment Date | 10-OCT-2012 | | |
| 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. | | | |

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| Other Transaction(s) Details | | Amount | \$56.50 |
|------------------------------|---|--------|---------|
| Source | IN00098354 | | |
| Transaction Date | 17-OCT-2012 | | |
| Description | Business-related function expense incurred by Minister during reporting period (tax inclusive). | | |
| Category | | Amount | |
| Meals & Incidentals | | | \$56.50 |