

Ministerial Expenses

Name **Honourable Paul Davis**
Department **Department of Transportation and Works**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS242867	06-OCT-2012	Gander - Municipalities NL Convention	25-OCT-2012	\$189.64
PAYROLL	24-OCT-2012	Automobile and Related Expenses	24-OCT-2012	\$340.21
PAYROLL	24-OCT-2012	Automobile and Related Expenses	24-OCT-2012	\$656.46
TCMS247863	01-NOV-2012	To attend opening of Searston Gut Bridge and meetings in Stephenville and Deer Lake	27-NOV-2012	\$889.32
TCMS248105	05-NOV-2012	To attend meetings in Happy Valley-Goose Bay	27-NOV-2012	\$80.00
PAYROLL	07-NOV-2012	Automobile and Related Expenses	07-NOV-2012	\$340.21
PAYROLL	21-NOV-2012	Automobile and Related Expenses	21-NOV-2012	\$340.21
Invoice 71178	30-NOV-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$33.00
			Total	\$2,869.05

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	\$189.64
Reference ID	TCMS242867	
Transaction Date	06-OCT-2012	
Purpose	Gander - Municipalities NL Convention	
Category		Amount
Accommodations		\$129.14
Meals & Incidentals		\$40.18
Tax		\$20.32

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Travel Claim Details		Amount	\$889.32
Reference ID	TCMS247863		
Transaction Date	01-NOV-2012		
Purpose	To attend opening of Searston Gut Bridge and meetings in Stephenville and Deer Lake		
Category		Amount	
Accommodations		\$115.02	
Meals & Incidentals		\$58.03	
Travel		\$620.98	
Tax		\$95.29	

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Travel Claim Details		Amount	\$80.00
Reference ID	TCMS248105		
Transaction Date	05-NOV-2012		
Purpose	To attend meetings in Happy Valley-Goose Bay		
Category		Amount	
Meals & Incidentals			\$71.42
Tax			\$8.58

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Payroll Details		Amount	\$340.21
Source	PAYROLL		
Payment Date	24-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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Payroll Details		Amount	\$656.46
Source	PAYROLL		
Payment Date	24-OCT-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$656.46	
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	07-NOV-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	21-NOV-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	\$33.00
Source	Invoice 71178		
Transaction Date	30-NOV-2012		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$33.00