

# Ministerial Expenses

Name **Honourable Keith Hutchings**

Department **Department of Innovation, Business and Rural Development**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS222315	25-MAY-2012	College of North Atlantic Press Conference in Burin	06-JUN-2012	\$245.70
PAYROLL	06-JUN-2012	Automobile and Related Expenses	06-JUN-2012	\$316.94
PAYROLL	06-JUN-2012	Automobile and Related Expenses	06-JUN-2012	\$303.45
PAYROLL	20-JUN-2012	Automobile and Related Expenses	20-JUN-2012	\$303.45
PAYROLL	04-JUL-2012	Automobile and Related Expenses	04-JUL-2012	\$248.75
PAYROLL	04-JUL-2012	Automobile and Related Expenses	04-JUL-2012	\$303.45
TCMS231401	13-JUL-2012	Attend meeting in Botwood	06-AUG-2012	\$40.00
PAYROLL	18-JUL-2012	Automobile and Related Expenses	18-JUL-2012	\$303.45
TCMS231403	18-JUL-2012	Ministerial Meetings in Gander	06-AUG-2012	\$174.78
TCMS233075	28-JUL-2012	Attend Conference of New England Governors and Eastern Canadian Premiers	21-AUG-2012	\$2,824.26
PAYROLL	01-AUG-2012	Automobile and Related Expenses	01-AUG-2012	\$370.82
PAYROLL	01-AUG-2012	Automobile and Related Expenses	01-AUG-2012	\$303.45
TCMS233541	02-AUG-2012	Attend News Conferences - West Coast, NL	15-AUG-2012	\$599.31
TCMS235970	13-AUG-2012	Meeting with Stakeholder	04-SEP-2012	\$43.42
PAYROLL	15-AUG-2012	Automobile and Related Expenses	15-AUG-2012	\$335.31
PAYROLL	15-AUG-2012	Automobile and Related Expenses	15-AUG-2012	\$303.45
TCMS235935	20-AUG-2012	Travel to Bonavista for Meetings	04-SEP-2012	\$50.00
TCMS235932	23-AUG-2012	Attend New Conference in Gander, NL	04-SEP-2012	\$25.00
PAYROLL	29-AUG-2012	Automobile and Related Expenses	29-AUG-2012	\$303.45
TCMS233047	04-SEP-2012	Attend Ministerial Meetings in Labrador	15-AUG-2012	\$989.10
TCMS238011	04-SEP-2012	Attend Ministerial Meetings in Labrador	24-SEP-2012	\$475.00
PAYROLL	12-SEP-2012	Automobile and Related Expenses	12-SEP-2012	\$363.71
PAYROLL	12-SEP-2012	Automobile and Related Expenses	12-SEP-2012	\$303.45
TCMS236863	14-SEP-2012	Attend Press Conference in Gander	18-SEP-2012	\$848.34
TCMS239242	14-SEP-2012	Attend Press Conference in Gander	01-OCT-2012	\$15.00
TCMS236875	17-SEP-2012	Attend Meetings/Speaking Engagement Western NL	11-SEP-2012	\$672.90
TCMS239193	17-SEP-2012	Attend Meetings/Speaking Engagement Western NL	01-OCT-2012	\$824.96
PAYROLL	26-SEP-2012	Automobile and Related Expenses	26-SEP-2012	\$303.45

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	26-SEP-2012	Automobile and Related Expenses	26-SEP-2012	\$241.33
TCMS240582	26-SEP-2012	Speaking Engagement in Lewisporte	09-OCT-2012	\$1,091.39
TCMS242080	02-OCT-2012	Travel to Burin to Attend Meetings	16-OCT-2012	\$50.00
PAYROLL	10-OCT-2012	Automobile and Related Expenses	10-OCT-2012	\$256.60
PAYROLL	10-OCT-2012	Automobile and Related Expenses	10-OCT-2012	\$303.45
TCMS243941	14-OCT-2012	Taxi Charges to Attend Departmental Function	25-OCT-2012	\$38.00
TCMS243863	15-OCT-2012	Attend meetings in Ottawa, ON and Charlottetown, PE	25-OCT-2012	\$491.59
PAYROLL	24-OCT-2012	Automobile and Related Expenses	24-OCT-2012	\$303.45
TCMS247801	01-NOV-2012	Meeting with Stakeholder	20-NOV-2012	\$108.05
PAYROLL	07-NOV-2012	Automobile and Related Expenses	07-NOV-2012	\$363.08
PAYROLL	07-NOV-2012	Automobile and Related Expenses	07-NOV-2012	\$303.45
PAYROLL	21-NOV-2012	Automobile and Related Expenses	21-NOV-2012	\$303.45
			<b>Total</b>	<b>\$16,048.19</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>\$245.70</b>
<b>Reference ID</b>	<a href="#">TCMS222315</a>		
<b>Transaction Date</b>	<a href="#">25-MAY-2012</a>		
<b>Purpose</b>	<a href="#">College of North Atlantic Press Conference in Burin</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$99.88</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$119.49</a>
<a href="#">Tax</a>			<a href="#">\$26.33</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$40.00</b>
<b>Reference ID</b>	<a href="#">TCMS231401</a>		
<b>Transaction Date</b>	<a href="#">13-JUL-2012</a>		
<b>Purpose</b>	<a href="#">Attend meeting in Botwood</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$35.71</a>	
<a href="#">Tax</a>		<a href="#">\$4.29</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$174.78</b>
<b>Reference ID</b>	<a href="#">TCMS231403</a>		
<b>Transaction Date</b>	<a href="#">18-JUL-2012</a>		
<b>Purpose</b>	<a href="#">Ministerial Meetings in Gander</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$106.95</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$49.10</a>	
<a href="#">Tax</a>		<a href="#">\$18.73</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$2,824.26</a>
<b>Reference ID</b>	<a href="#">TCMS233075</a>		
<b>Transaction Date</b>	<a href="#">28-JUL-2012</a>		
<b>Purpose</b>	<a href="#">Attend Conference of New England Governors and Eastern Canadian Premiers</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$164.04</a>	
<a href="#">Travel</a>		<a href="#">\$2,372.79</a>	
<a href="#">Tax</a>		<a href="#">\$287.43</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$599.31</b>
<b>Reference ID</b>	<a href="#">TCMS233541</a>		
<b>Transaction Date</b>	<a href="#">02-AUG-2012</a>		
<b>Purpose</b>	<a href="#">Attend News Conferences - West Coast, NL</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$364.12</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$170.98</a>
<a href="#">Tax</a>			<a href="#">\$64.21</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$43.42</b>
Reference ID	<a href="#">TCMS235970</a>		
Transaction Date	<a href="#">13-AUG-2012</a>		
Purpose	<a href="#">Meeting with Stakeholder</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$38.77</a>
<a href="#">Tax</a>			<a href="#">\$4.65</a>



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$50.00</b>
<b>Reference ID</b>	<a href="#">TCMS235935</a>		
<b>Transaction Date</b>	<a href="#">20-AUG-2012</a>		
<b>Purpose</b>	<a href="#">Travel to Bonavista for Meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$44.64</a>
<a href="#">Tax</a>			<a href="#">\$5.36</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$25.00</b>
<b>Reference ID</b>	<a href="#">TCMS235932</a>	
<b>Transaction Date</b>	<a href="#">23-AUG-2012</a>	
<b>Purpose</b>	<a href="#">Attend New Conference in Gander, NL</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$22.32</a>
<a href="#">Tax</a>		<a href="#">\$2.68</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$989.10</b>
<b>Reference ID</b>	<a href="#">TCMS233047</a>		
<b>Transaction Date</b>	<a href="#">04-SEP-2012</a>		
<b>Purpose</b>	<a href="#">Attend Ministerial Meetings in Labrador</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$883.12</a>	
<a href="#">Tax</a>		<a href="#">\$105.98</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$475.00</b>
<b>Reference ID</b>	<a href="#">TCMS238011</a>	
<b>Transaction Date</b>	<a href="#">04-SEP-2012</a>	
<b>Purpose</b>	<a href="#">Attend Ministerial Meetings in Labrador</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$302.68</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$71.42</a>	
<a href="#">Travel</a>	<a href="#">\$50.00</a>	
<a href="#">Tax</a>	<a href="#">\$50.90</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$848.34</b>
<b>Reference ID</b>	<a href="#">TCMS236863</a>		
<b>Transaction Date</b>	<a href="#">14-SEP-2012</a>		
<b>Purpose</b>	<a href="#">Attend Press Conference in Gander</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$757.45</a>	
<a href="#">Tax</a>		<a href="#">\$90.89</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$15.00</b>
<b>Reference ID</b>	<a href="#">TCMS239242</a>	
<b>Transaction Date</b>	<a href="#">14-SEP-2012</a>	
<b>Purpose</b>	<a href="#">Attend Press Conference in Gander</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$13.39</a>
<a href="#">Tax</a>		<a href="#">\$1.61</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$672.90</b>
<b>Reference ID</b>	<a href="#">TCMS236875</a>		
<b>Transaction Date</b>	<a href="#">17-SEP-2012</a>		
<b>Purpose</b>	<a href="#">Attend Meetings/Speaking Engagement Western NL</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$600.80</a>
<a href="#">Tax</a>			<a href="#">\$72.10</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$824.96</b>
<b>Reference ID</b>	<a href="#">TCMS239193</a>		
<b>Transaction Date</b>	<a href="#">17-SEP-2012</a>		
<b>Purpose</b>	<a href="#">Attend Meetings/Speaking Engagement Western NL</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$109.97</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$69.92</a>
<a href="#">Travel</a>			<a href="#">\$556.67</a>
<a href="#">Tax</a>			<a href="#">\$88.40</a>



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,091.39</b>
<b>Reference ID</b>	<a href="#">TCMS240582</a>		
<b>Transaction Date</b>	<a href="#">26-SEP-2012</a>		
<b>Purpose</b>	<a href="#">Speaking Engagement in Lewisporte</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$22.32</a>
<a href="#">Travel</a>			<a href="#">\$952.13</a>
<a href="#">Tax</a>			<a href="#">\$116.94</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$50.00</b>
<b>Reference ID</b>	<a href="#">TCMS242080</a>		
<b>Transaction Date</b>	<a href="#">02-OCT-2012</a>		
<b>Purpose</b>	<a href="#">Travel to Burin to Attend Meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$44.64</a>
<a href="#">Tax</a>			<a href="#">\$5.36</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$38.00</b>
<b>Reference ID</b>	<a href="#">TCMS243941</a>		
<b>Transaction Date</b>	<a href="#">14-OCT-2012</a>		
<b>Purpose</b>	<a href="#">Taxi Charges to Attend Departmental Function</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$33.93</a>	
<a href="#">Tax</a>		<a href="#">\$4.07</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$491.59</b>
<b>Reference ID</b>	<a href="#">TCMS243863</a>		
<b>Transaction Date</b>	<a href="#">15-OCT-2012</a>		
<b>Purpose</b>	<a href="#">Attend meetings in Ottawa, ON and Charlottetown, PE</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$158.40</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$67.40</a>
<a href="#">Travel</a>			<a href="#">\$213.11</a>
<a href="#">Tax</a>			<a href="#">\$52.68</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$108.05</b>
Reference ID	<a href="#">TCMS247801</a>		
Transaction Date	<a href="#">01-NOV-2012</a>		
Purpose	<a href="#">Meeting with Stakeholder</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$96.47</a>
<a href="#">Tax</a>			<a href="#">\$11.58</a>

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$303.45</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">06-JUN-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$303.45</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$316.94</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">06-JUN-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$316.94</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$303.45</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">20-JUN-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$303.45</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$248.75</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">04-JUL-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$248.75</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>\$303.45</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">04-JUL-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$303.45</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$303.45</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-JUL-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$303.45</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$303.45</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">01-AUG-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$303.45</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$370.82</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">01-AUG-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$370.82</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>\$303.45</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-AUG-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$303.45</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$335.31</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-AUG-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$335.31</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$303.45</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">29-AUG-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$303.45</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$303.45</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">12-SEP-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$303.45</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$363.71</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">12-SEP-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$363.71</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$241.33</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">26-SEP-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$241.33</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$303.45</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">26-SEP-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$303.45</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$256.60</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">10-OCT-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$256.60</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$303.45</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">10-OCT-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$303.45</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$303.45</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">24-OCT-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$303.45</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$303.45</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">07-NOV-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$303.45</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$363.08</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">07-NOV-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$363.08</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$303.45</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">21-NOV-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$303.45</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>			