

# 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
TCMS221562	11-MAY-2012	Entertainment Expenses	04-JUN-2012	\$249.00
TCMS223263	24-MAY-2012	Attend staff meeting in Happy Valley-Goose Bay	25-JUN-2012	\$1,125.62
PAYROLL	06-JUN-2012	Automobile and Related Expenses	06-JUN-2012	\$136.40
TCMS226989	07-JUN-2012	Entertainment Expenses	03-JUL-2012	\$216.09
TCMS226984	08-JUN-2012	To attend Ministerial/Departmental meetings in Happy Valley-Goose Bay	03-JUL-2012	\$545.46
PAYROLL	20-JUN-2012	Automobile and Related Expenses	20-JUN-2012	\$170.04
TCMS226991	20-JUN-2012	IGAA & VNP Staff Meeting	03-JUL-2012	\$571.55
TCMS228909	22-JUN-2012	Entertainment Expense	18-JUL-2012	\$47.18
TCMS228911	25-JUN-2012	Attend Expo Labrador 2012 Conference	18-JUL-2012	\$1,619.14
TCMS228945	29-JUN-2012	Attend Battle of Beaumont-Hamel Memorial Ceremony in Ottawa	18-JUL-2012	\$2,818.26
TCMS233743	30-JUN-2012	Travel to St. John's for Departmental / Ministerial Meetings	21-AUG-2012	\$2,818.55
TCMS229892	02-JUL-2012	Attend Ministerial Business in St. John's & Conne River	19-JUL-2012	\$670.56
TCMS230665	06-JUL-2012	Ministerial / Department Business in St. John's	07-AUG-2012	\$1,498.76
TCMS233735	17-JUL-2012	To attend Ministerial meeting in Goose Bay.	17-AUG-2012	\$957.56
PAYROLL	18-JUL-2012	Automobile and Related Expenses	18-JUL-2012	\$145.02
TCMS233730	18-JUL-2012	To attend Ministerial meeting in Gander.	17-AUG-2012	\$1,560.46
TCMS233737	23-JUL-2012	To attend meetings in Goose Bay July 24 and August 1	17-AUG-2012	\$1,030.83
TCMS233741	25-JUL-2012	Entertainment Expenses	17-AUG-2012	\$160.01
PAYROLL	01-AUG-2012	Automobile and Related Expenses	01-AUG-2012	\$549.18
TCMS236404	10-AUG-2012	To attend volunteer community events on West Coast.	07-SEP-2012	\$637.57
TCMS236405	13-AUG-2012	To attend meetings in Goose Bay and the Nutak Apology Ceremony	07-SEP-2012	\$1,645.27
TCMS236408	16-AUG-2012	Travel to St. John's for Departmental / Ministerial Meetings	12-SEP-2012	\$2,394.29
TCMS236409	22-AUG-2012	Entertainment Expenses	07-SEP-2012	\$144.69
PAYROLL	29-AUG-2012	Automobile and Related Expenses	29-AUG-2012	\$505.03
TCMS238327	08-SEP-2012	Travel to St. John's for Departmental / Ministerial Meetings	05-OCT-2012	\$2,366.54

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS238292</a>	09-SEP-2012	<a href="#">Dinner Meeting</a>	25-SEP-2012	\$83.28
<a href="#">TCMS238291</a>	11-SEP-2012	<a href="#">Dinner Meeting with LAO Officials</a>	25-SEP-2012	\$255.74
<a href="#">TCMS241861</a>	15-SEP-2012	<a href="#">Travel to St. John's for Departmental / Ministerial Meetings</a>	16-OCT-2012	\$3,074.91
<a href="#">TCMS241579</a>	20-SEP-2012	<a href="#">Travel to Calgary for state funeral</a>	12-OCT-2012	\$2,945.61
<a href="#">PAYROLL</a>	26-SEP-2012	<a href="#">Automobile and Related Expenses</a>	26-SEP-2012	\$215.04
<a href="#">PAYROLL</a>	10-OCT-2012	<a href="#">Automobile and Related Expenses</a>	10-OCT-2012	\$567.10
<a href="#">TCMS244322</a>	15-OCT-2012	<a href="#">Attend 2nd NL and Quebec Mining Forum</a>	29-OCT-2012	\$2,746.92
			<b>Total</b>	<b>\$34,471.66</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>\$249.00</b>
<b>Reference ID</b>	<a href="#">TCMS221562</a>	
<b>Transaction Date</b>	<a href="#">11-MAY-2012</a>	
<b>Purpose</b>	<a href="#">Entertainment Expenses</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$222.32</a>	
<a href="#">Tax</a>	<a href="#">\$26.68</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,125.62</b>
<b>Reference ID</b>	<a href="#">TCMS223263</a>	
<b>Transaction Date</b>	<a href="#">24-MAY-2012</a>	
<b>Purpose</b>	<a href="#">Attend staff meeting in Happy Valley-Goose Bay</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$252.24</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$184.05</a>	
<a href="#">Travel</a>	<a href="#">\$569.79</a>	
<a href="#">Tax</a>	<a href="#">\$119.54</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$216.09</b>
<b>Reference ID</b>	<a href="#">TCMS226989</a>	
<b>Transaction Date</b>	<a href="#">07-JUN-2012</a>	
<b>Purpose</b>	<a href="#">Entertainment Expenses</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$192.94</a>
<a href="#">Tax</a>		<a href="#">\$23.15</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$545.46</b>
<b>Reference ID</b>	<a href="#">TCMS226984</a>		
<b>Transaction Date</b>	<a href="#">08-JUN-2012</a>		
<b>Purpose</b>	<a href="#">To attend Ministerial/Departmental meetings in Happy Valley-Goose Bay</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$13.39</a>	
<a href="#">Travel</a>		<a href="#">\$473.62</a>	
<a href="#">Tax</a>		<a href="#">\$58.45</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$571.55</b>
<b>Reference ID</b>	<a href="#">TCMS226991</a>	
<b>Transaction Date</b>	<a href="#">20-JUN-2012</a>	
<b>Purpose</b>	<a href="#">IGAA &amp; VNP Staff Meeting</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$510.31</a>	
<a href="#">Tax</a>	<a href="#">\$61.24</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$47.18</b>
<b>Reference ID</b>	<a href="#">TCMS228909</a>		
<b>Transaction Date</b>	<a href="#">22-JUN-2012</a>		
<b>Purpose</b>	<a href="#">Entertainment Expense</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$42.12</a>
<a href="#">Tax</a>			<a href="#">\$5.06</a>



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,619.14</b>
<b>Reference ID</b>	<a href="#">TCMS228911</a>	
<b>Transaction Date</b>	<a href="#">25-JUN-2012</a>	
<b>Purpose</b>	<a href="#">Attend Expo Labrador 2012 Conference</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$420.72</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$138.42</a>	
<a href="#">Travel</a>	<a href="#">\$886.52</a>	
<a href="#">Tax</a>	<a href="#">\$173.48</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,818.26</b>
<b>Reference ID</b>	<a href="#">TCMS228945</a>		
<b>Transaction Date</b>	<a href="#">29-JUN-2012</a>		
<b>Purpose</b>	<a href="#">Attend Battle of Beaumont-Hamel Memorial Ceremony in Ottawa</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$771.83</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$228.67</a>	
<a href="#">Travel</a>		<a href="#">\$1,515.80</a>	
<a href="#">Tax</a>		<a href="#">\$301.96</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,818.55</b>
<b>Reference ID</b>	<a href="#">TCMS233743</a>	
<b>Transaction Date</b>	<a href="#">30-JUN-2012</a>	
<b>Purpose</b>	<a href="#">Travel to St. John's for Departmental / Ministerial Meetings</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	\$1,051.84	
<a href="#">Meals &amp; Incidentals</a>	\$312.50	
<a href="#">Travel</a>	\$1,157.90	
<a href="#">Tax</a>	\$296.31	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$670.56</b>
<b>Reference ID</b>	<a href="#">TCMS229892</a>	
<b>Transaction Date</b>	<a href="#">02-JUL-2012</a>	
<b>Purpose</b>	<a href="#">Attend Ministerial Business in St. John's &amp; Conne River</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$460.32</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$138.39</a>	
<a href="#">Tax</a>	<a href="#">\$71.85</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,498.76</b>
<b>Reference ID</b>	<a href="#">TCMS230665</a>		
<b>Transaction Date</b>	<a href="#">06-JUL-2012</a>		
<b>Purpose</b>	<a href="#">Ministerial / Department Business in St. John's</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$926.98</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$416.88</a>
<a href="#">Tax</a>			<a href="#">\$154.90</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$957.56</b>
<b>Reference ID</b>	<a href="#">TCMS233735</a>	
<b>Transaction Date</b>	<a href="#">17-JUL-2012</a>	
<b>Purpose</b>	<a href="#">To attend Ministerial meeting in Goose Bay.</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$44.64</a>
<a href="#">Travel</a>		<a href="#">\$810.32</a>
<a href="#">Tax</a>		<a href="#">\$102.60</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,560.46</b>
<b>Reference ID</b>	<a href="#">TCMS233730</a>	
<b>Transaction Date</b>	<a href="#">18-JUL-2012</a>	
<b>Purpose</b>	<a href="#">To attend Ministerial meeting in Gander.</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$213.89</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$84.82</a>	
<a href="#">Travel</a>	<a href="#">\$1,094.56</a>	
<a href="#">Tax</a>	<a href="#">\$167.19</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,030.83</b>
<b>Reference ID</b>	<a href="#">TCMS233737</a>	
<b>Transaction Date</b>	<a href="#">23-JUL-2012</a>	
<b>Purpose</b>	<a href="#">To attend meetings in Goose Bay July 24 and August 1</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$140.24</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$144.42</a>	
<a href="#">Travel</a>	<a href="#">\$635.71</a>	
<a href="#">Tax</a>	<a href="#">\$110.46</a>	



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$160.01</b>
<b>Reference ID</b>	<a href="#">TCMS233741</a>	
<b>Transaction Date</b>	<a href="#">25-JUL-2012</a>	
<b>Purpose</b>	<a href="#">Entertainment Expenses</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$142.87</a>	
<a href="#">Tax</a>	<a href="#">\$17.14</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$637.57</a>
<b>Reference ID</b>	<a href="#">TCMS236404</a>		
<b>Transaction Date</b>	<a href="#">10-AUG-2012</a>		
<b>Purpose</b>	<a href="#">To attend volunteer community events on West Coast.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$346.97</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$222.30</a>	
<a href="#">Tax</a>		<a href="#">\$68.30</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,645.27</a>
<b>Reference ID</b>	<a href="#">TCMS236405</a>		
<b>Transaction Date</b>	<a href="#">13-AUG-2012</a>		
<b>Purpose</b>	<a href="#">To attend meetings in Goose Bay and the Nutak Apology Ceremony</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$322.86</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$199.43</a>	
<a href="#">Travel</a>		<a href="#">\$946.70</a>	
<a href="#">Tax</a>		<a href="#">\$176.28</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,394.29</b>
<b>Reference ID</b>	<a href="#">TCMS236408</a>	
<b>Transaction Date</b>	<a href="#">16-AUG-2012</a>	
<b>Purpose</b>	<a href="#">Travel to St. John's for Departmental / Ministerial Meetings</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$552.42</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$256.25</a>	
<a href="#">Travel</a>	<a href="#">\$1,334.77</a>	
<a href="#">Tax</a>	<a href="#">\$250.85</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$144.69</b>
Reference ID	<a href="#">TCMS236409</a>		
Transaction Date	<a href="#">22-AUG-2012</a>		
Purpose	<a href="#">Entertainment Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$129.18</a>	
<a href="#">Tax</a>		<a href="#">\$15.51</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,366.54</b>
<b>Reference ID</b>	<a href="#">TCMS238327</a>	
<b>Transaction Date</b>	<a href="#">08-SEP-2012</a>	
<b>Purpose</b>	<a href="#">Travel to St. John's for Departmental / Ministerial Meetings</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$624.28</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$174.10</a>	
<a href="#">Travel</a>	<a href="#">\$1,314.59</a>	
<a href="#">Tax</a>	<a href="#">\$253.57</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$83.28</b>
<b>Reference ID</b>	<a href="#">TCMS238292</a>		
<b>Transaction Date</b>	<a href="#">09-SEP-2012</a>		
<b>Purpose</b>	<a href="#">Dinner Meeting</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$74.36</a>
<a href="#">Tax</a>			<a href="#">\$8.92</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$255.74</b>
<b>Reference ID</b>	<a href="#">TCMS238291</a>		
<b>Transaction Date</b>	<a href="#">11-SEP-2012</a>		
<b>Purpose</b>	<a href="#">Dinner Meeting with LAO Officials</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$228.34</a>
<a href="#">Tax</a>			<a href="#">\$27.40</a>



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,074.91</b>
<b>Reference ID</b>	<a href="#">TCMS241861</a>		
<b>Transaction Date</b>	<a href="#">15-SEP-2012</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's for Departmental / Ministerial Meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$1,248.56</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$613.78</a>	
<a href="#">Travel</a>		<a href="#">\$883.12</a>	
<a href="#">Tax</a>		<a href="#">\$329.45</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,945.61</b>
<b>Reference ID</b>	<a href="#">TCMS241579</a>		
<b>Transaction Date</b>	<a href="#">20-SEP-2012</a>		
<b>Purpose</b>	<a href="#">Travel to Calgary for state funeral</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$791.96</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$209.82</a>
<a href="#">Travel</a>			<a href="#">\$1,628.23</a>
<a href="#">Tax</a>			<a href="#">\$315.60</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,746.92</b>
<b>Reference ID</b>	<a href="#">TCMS244322</a>		
<b>Transaction Date</b>	<a href="#">15-OCT-2012</a>		
<b>Purpose</b>	<a href="#">Attend 2nd NL and Quebec Mining Forum</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$282.50</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$201.01</a>
<a href="#">Travel</a>			<a href="#">\$1,969.08</a>
<a href="#">Tax</a>			<a href="#">\$294.33</a>

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$136.40</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">06-JUN-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$136.40</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>\$170.04</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>\$170.04</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>\$145.02</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>\$145.02</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>\$549.18</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="#">\$549.18</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>\$505.03</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>\$505.03</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>\$215.04</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">26-SEP-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$215.04</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>\$567.10</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">10-OCT-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$567.10</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>			