

Ministerial Expenses

Name [Honourable Nicholas K. McGrath](#)

Department [Service NL](#)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS244160	01-OCT-2012	Attend the MNL Convention in Gander	29-OCT-2012	\$1,334.25
TCMS244159	04-OCT-2012	Lunch Meeting	29-OCT-2012	\$44.71
PAYROLL	07-NOV-2012	Automobile and Related Expenses	07-NOV-2012	\$472.17
			Total	\$1,851.13

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	\$1,334.25
Reference ID	TCMS244160	
Transaction Date	01-OCT-2012	
Purpose	Attend the MNL Convention in Gander	
Category	Amount	
Accommodations	\$490.34	
Meals & Incidentals	\$700.95	
Tax	\$142.96	

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Travel Claim Details	Amount	\$44.71
Reference ID	TCMS244159	
Transaction Date	04-OCT-2012	
Purpose	Lunch Meeting	
Category	Amount	
Meals & Incidentals	\$39.92	
Tax	\$4.79	

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Payroll Details		Amount	\$472.17
Source	PAYROLL		
Payment Date	07-NOV-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$472.17	
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.			