

Expense Report

Name **Honourable Paul Davis**
Department **Department of Child, Youth and Family Services**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS295855	10-SEP-2013	TW announcements on the west coast	16-OCT-2013	\$898.16
TCMS296624	24-SEP-2013	To attend annual FPT Transportation meetings in Winnipeg	16-OCT-2013	\$1,699.69
Invoice 76187	16-OCT-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$30.00
PAYROLL	22-OCT-2013	Automobile and Related Expenses	22-OCT-2013	\$307.69
TCMS301608	28-OCT-2013	Attend Ministerial meeting in Marystown	12-NOV-2013	\$173.17
PAYROLL	05-NOV-2013	Automobile and Related Expenses	05-NOV-2013	\$1,255.35
PAYROLL	19-NOV-2013	Automobile and Related Expenses	19-NOV-2013	\$307.69
			Total	\$4,671.75

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	\$898.16
Reference ID	TCMS295855		
Transaction Date	10-SEP-2013		
Purpose	TW announcements on the west coast		
Category		Amount	
Accommodations		\$111.94	
Meals & Incidentals		\$93.75	
Travel		\$596.24	
Tax		\$96.23	

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Travel Claim Details	Amount	\$1,699.69
Reference ID	TCMS296624	
Transaction Date	24-SEP-2013	
Purpose	To attend annual FPT Transportation meetings in Winnipeg	
Category	Amount	
Accommodations		\$377.98
Meals & Incidentals		\$81.24
Travel		\$1,058.35
Tax		\$182.12

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Travel Claim Details		Amount	\$173.17
Reference ID	TCMS301608		
Transaction Date	28-OCT-2013		
Purpose	Attend Ministerial meeting in Marystown		
Category		Amount	
Accommodations			\$109.97
Meals & Incidentals			\$44.64
Tax			\$18.56

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	22-OCT-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
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	\$1,255.35
Source	PAYROLL		
Payment Date	05-NOV-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,255.35
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	\$307.69
Source	PAYROLL		
Payment Date	19-NOV-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$30.00
Source	Invoice 76187		
Transaction Date	16-OCT-2013		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$30.00	