

Expense Report

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 |
|-------------------------------|-----------------------------|--|-----------------------------|----------------------------|
| TCMS282567 | 21-MAY-2013 | Forteau & St. Anthony (Announcement); Goose Bay (Labrador Friendship Assembly) | 10-JUN-2013 | \$3,687.68 |
| TCMS283178 | 21-MAY-2013 | Ministerial Expenses - St. John's | 27-JUN-2013 | \$1,118.72 |
| Invoice 13-08 | 04-JUN-2013 | Conference registration fees incurred by Minister to attend 2013 Combined Councils of Labrador 2013 AGM. | | \$160.00 |
| TCMS282737 | 06-JUN-2013 | Ministerial Duties in Labrador | 17-JUN-2013 | \$514.88 |
| TCMS283312 | 06-JUN-2013 | Hopedale - Nunatsiavut General Assembly | 19-JUN-2013 | \$1,001.84 |
| TCMS286618 | 09-JUN-2013 | Ministerial Business in Labrador | 22-JUL-2013 | \$3,149.24 |
| PAYROLL | 18-JUN-2013 | Automobile and Related Expenses | 18-JUN-2013 | \$311.58 |
| Invoice 40250 | 21-JUN-2013 | Taxi charges incurred by Minister during reporting period (tax inclusive). | | \$20.00 |
| TCMS290291 | 03-JUL-2013 | St. John's - Ministerial Business | 16-AUG-2013 | \$3,007.57 |
| PAYROLL | 16-JUL-2013 | Automobile and Related Expenses | 16-JUL-2013 | \$184.51 |
| TCMS290287 | 16-JUL-2013 | Bonavista - Ministerial Meetings | 16-AUG-2013 | \$294.70 |
| TCMS288814 | 25-JUL-2013 | Ministerial Duties in Labrador | 06-AUG-2013 | \$514.88 |
| PAYROLL | 30-JUL-2013 | Automobile and Related Expenses | 30-JUL-2013 | \$359.23 |
| TCMS290320 | 01-AUG-2013 | Ministerial Meetings across the Province | 16-AUG-2013 | \$848.10 |
| TCMS292630 | 26-AUG-2013 | Ministerial Duties - St. John's | 12-SEP-2013 | \$1,499.44 |
| TCMS295064 | 26-AUG-2013 | St. John's - Ministerial Duties | 01-OCT-2013 | \$447.57 |
| PAYROLL | 27-AUG-2013 | Automobile and Related Expenses | 27-AUG-2013 | \$790.10 |
| TCMS292636 | 09-SEP-2013 | Meetings in Goose Bay, St. John's, Deer Lake | 12-SEP-2013 | \$1,557.30 |
| TCMS293857 | 09-SEP-2013 | Ministerial Duties - Labrador & Corner Brook | 01-OCT-2013 | \$507.50 |
| TCMS292642 | 10-SEP-2013 | Hopedale - Nunatsiavut Assembly, Bravery Awards | 12-SEP-2013 | \$753.16 |
| TCMS295106 | 10-SEP-2013 | Hopedale - Bravery Awards | 01-OCT-2013 | \$25.00 |
| TCMS292650 | 21-SEP-2013 | Ft. McMurray - Northern Development Ministers' Forum | 16-SEP-2013 | \$1,807.00 |
| PAYROLL | 24-SEP-2013 | Automobile and Related Expenses | 24-SEP-2013 | \$457.44 |
| TCMS295350 | 30-SEP-2013 | St. John's - Ministerial Duties | 01-OCT-2013 | \$1,007.16 |
| TCMS295231 | 07-OCT-2013 | Sept lles - Speaking at Quebec/NL Mining Forum | 01-OCT-2013 | \$1,470.41 |
| | | | Total | \$25,495.01 |

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| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
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|--------------|------------------|---------|--------------|--------|

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 | \$3,687.68 |
| Reference ID | TCMS282567 | | |
| Transaction Date | 21-MAY-2013 | | |
| Purpose | Forteau & St. Anthony (Announcement); Goose Bay (Labrador Friendship Assembly) | | |
| Category | | Amount | |
| Accommodations | | \$337.96 | |
| Meals & Incidentals | | \$673.96 | |
| Travel | | \$2,316.37 | |
| Other Expenses | | -\$35.71 | |
| Tax | | \$395.10 | |

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|--------------------------------|---|--------------------------|
| Travel Claim Details | Amount | \$1,118.72 |
| Reference ID | TCMS283178 | |
| Transaction Date | 21-MAY-2013 | |
| Purpose | Ministerial Expenses - St. John's | |
| Category | | Amount |
| Accommodations | | \$998.85 |
| Tax | | \$119.87 |

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|-----------------------------|--|--------------------------|
| Travel Claim Details | Amount | \$514.88 |
| Reference ID | TCMS282737 | |
| Transaction Date | 06-JUN-2013 | |
| Purpose | Ministerial Duties in Labrador | |
| Category | | Amount |
| Travel | | \$459.71 |
| Tax | | \$55.17 |

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|---|---|-------------------|
| Travel Claim Details | Amount | \$1,001.84 |
| Reference ID | TCMS283312 | |
| Transaction Date | 06-JUN-2013 | |
| Purpose | Hopedale - Nunatsiavut General Assembly | |
| Category | | Amount |
| Meals & Incidentals | | \$31.25 |
| Travel | | \$863.25 |
| Tax | | \$107.34 |

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|-----------------------------|----------------------------------|-------------------|
| Travel Claim Details | Amount | \$3,149.24 |
| Reference ID | TCMS286618 | |
| Transaction Date | 09-JUN-2013 | |
| Purpose | Ministerial Business in Labrador | |
| Category | | Amount |
| Accommodations | | \$779.90 |
| Meals & Incidentals | | \$594.85 |
| Travel | | \$1,437.06 |
| Tax | | \$337.43 |

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|-----------------------------|-----------------------------------|---------------|-------------------|
| Travel Claim Details | | Amount | \$3,007.57 |
| Reference ID | TCMS290291 | | |
| Transaction Date | 03-JUL-2013 | | |
| Purpose | St. John's - Ministerial Business | | |
| Category | | Amount | |
| Accommodations | | \$1,872.83 | |
| Meals & Incidentals | | \$812.50 | |
| Tax | | \$322.24 | |

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|-----------------------------|----------------------------------|---------------|-----------------|
| Travel Claim Details | | Amount | \$294.70 |
| Reference ID | TCMS290287 | | |
| Transaction Date | 16-JUL-2013 | | |
| Purpose | Bonavista - Ministerial Meetings | | |
| Category | | Amount | |
| Accommodations | | \$191.70 | |
| Meals & Incidentals | | \$71.43 | |
| Tax | | \$31.57 | |

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|-----------------------------|--------------------------------|-----------------|
| Travel Claim Details | Amount | \$514.88 |
| Reference ID | TCMS288814 | |
| Transaction Date | 25-JUL-2013 | |
| Purpose | Ministerial Duties in Labrador | |
| Category | | Amount |
| Travel | | \$459.71 |
| Tax | | \$55.17 |

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|---|--|---------------|--------------------------|
| Travel Claim Details | | Amount | \$848.10 |
| Reference ID | TCMS290320 | | |
| Transaction Date | 01-AUG-2013 | | |
| Purpose | Ministerial Meetings across the Province | | |
| Category | | Amount | |
| Accommodations | | | \$478.64 |
| Meals & Incidentals | | | \$265.18 |
| Travel | | | \$13.42 |
| Tax | | | \$90.86 |

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|-----------------------------|---------------------------------|-------------------|
| Travel Claim Details | Amount | \$1,499.44 |
| Reference ID | TCMS292630 | |
| Transaction Date | 26-AUG-2013 | |
| Purpose | Ministerial Duties - St. John's | |
| Category | | Amount |
| Travel | | \$1,338.79 |
| Tax | | \$160.65 |

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|-----------------------------|---------------------------------|---------------|-----------------|
| Travel Claim Details | | Amount | \$447.57 |
| Reference ID | TCMS295064 | | |
| Transaction Date | 26-AUG-2013 | | |
| Purpose | St. John's - Ministerial Duties | | |
| Category | | Amount | |
| Meals & Incidentals | | | \$712.37 |
| Other Expenses | | | -\$312.77 |
| Tax | | | \$47.97 |

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|-----------------------------|--|----------------------------|
| Travel Claim Details | Amount | \$1,557.30 |
| Reference ID | TCMS292636 | |
| Transaction Date | 09-SEP-2013 | |
| Purpose | Meetings in Goose Bay, St. John's, Deer Lake | |
| Category | | Amount |
| Travel | | \$1,390.45 |
| Tax | | \$166.85 |

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|-----------------------------|--|-----------------|
| Travel Claim Details | Amount | \$507.50 |
| Reference ID | TCMS293857 | |
| Transaction Date | 09-SEP-2013 | |
| Purpose | Ministerial Duties - Labrador & Corner Brook | |
| Category | | Amount |
| Accommodations | | \$372.40 |
| Meals & Incidentals | | \$216.18 |
| Travel | | \$200.02 |
| Other Expenses | | -\$335.50 |
| Tax | | \$54.40 |

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|-----------------------------|---|--------------------------|-----------------|
| Travel Claim Details | | Amount | \$753.16 |
| Reference ID | TCMS292642 | | |
| Transaction Date | 10-SEP-2013 | | |
| Purpose | Hopedale - Nunatsiavut Assembly, Bravery Awards | | |
| Category | | Amount | |
| Travel | | \$672.46 | |
| Tax | | \$80.70 | |

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|---|---|---------------|-------------------------|
| Travel Claim Details | | Amount | \$25.00 |
| Reference ID | TCMS295106 | | |
| Transaction Date | 10-SEP-2013 | | |
| Purpose | Hopedale - Bravery Awards | | |
| Category | | Amount | |
| Meals & Incidentals | | | \$22.32 |
| Tax | | | \$2.68 |

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|-----------------------------|--|----------------------------|-------------------|
| Travel Claim Details | | Amount | \$1,807.00 |
| Reference ID | TCMS292650 | | |
| Transaction Date | 21-SEP-2013 | | |
| Purpose | Ft. McMurray - Northern Development Ministers' Forum | | |
| Category | | Amount | |
| Travel | | \$1,613.39 | |
| Tax | | \$193.61 | |

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| | | |
|-----------------------------|---|--------------------------|
| Travel Claim Details | Amount | \$1,007.16 |
| Reference ID | TCMS295350 | |
| Transaction Date | 30-SEP-2013 | |
| Purpose | St. John's - Ministerial Duties | |
| Category | | Amount |
| Travel | | \$899.25 |
| Tax | | \$107.91 |

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|-----------------------------|--|----------------------------|-------------------|
| Travel Claim Details | | Amount | \$1,470.41 |
| Reference ID | TCMS295231 | | |
| Transaction Date | 07-OCT-2013 | | |
| Purpose | Sept 11es - Speaking at Quebec/NL Mining Forum | | |
| Category | | Amount | |
| Travel | | \$1,312.87 | |
| Tax | | \$157.54 | |

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|--|---|-----------------|-----------------|
| Payroll Details | | Amount | \$311.58 |
| Source | PAYROLL | | |
| Payment Date | 18-JUN-2013 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$311.58 | |
| 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 | \$184.51 |
| Source | PAYROLL | | |
| Payment Date | 16-JUL-2013 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$184.51 | |
| 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 | \$359.23 |
| Source | PAYROLL | | |
| Payment Date | 30-JUL-2013 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$359.23 | |
| 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 | \$790.10 |
| Source | PAYROLL | | |
| Payment Date | 27-AUG-2013 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$790.10 | |
| 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 | \$457.44 |
| Source | PAYROLL | | |
| Payment Date | 24-SEP-2013 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$457.44 |
| 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 | \$160.00 |
| Source | Invoice 13-08 | | |
| Transaction Date | 04-JUN-2013 | | |
| Description | Conference registration fees incurred by Minister to attend 2013 Combined Councils of Labrador 2013 AGM. | | |
| Category | | Amount | |
| Other Expenses | | \$160.00 | |

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| Other Transaction(s) Details | | Amount | \$20.00 |
|------------------------------|--|--------|-------------------------|
| Source | Invoice 40250 | | |
| Transaction Date | 21-JUN-2013 | | |
| Description | Taxi charges incurred by Minister during reporting period (tax inclusive). | | |
| Category | | Amount | |
| Travel | | | \$20.00 |