

Expense Report

Name Honourable Nicholas K. McGrath
Department Department of Transportation and Works

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS297404	06-AUG-2013	Ministerial Duties - St. John's	21-OCT-2013	\$2,097.57
TCMS298491	16-SEP-2013	St. John's - Ministerial Duties	24-OCT-2013	\$1,957.73
TCMS297577	21-SEP-2013	Fort McMurray - Northern Development Ministers' Forum	21-OCT-2013	\$1,501.53
TCMS298899	28-SEP-2013	Ministerial Duties - St. John's	24-OCT-2013	\$470.00
TCMS300289	10-OCT-2013	Ministerial Duties - St. John's	08-NOV-2013	\$415.08
TCMS297506	12-OCT-2013	Ministerial Duties - St. John's	21-OCT-2013	\$1,007.16
TCMS300280	12-OCT-2013	Ministerial duties in St. John's	08-NOV-2013	\$1,007.16
TCMS300278	18-OCT-2013	Travel to Goose Bay for meetings at Labrador Affairs office	08-NOV-2013	\$937.81
TCMS300272	20-OCT-2013	To attend Speaking Engagement and other meetings in the Springdale area	08-NOV-2013	\$1,250.96
PAYROLL	22-OCT-2013	Automobile and Related Expenses	22-OCT-2013	\$296.05
TCMS301085	24-OCT-2013	To attend Ministerial duties at headquarters	08-NOV-2013	\$1,142.16
TCMS302250	29-OCT-2013	Ministerial Duties -- St. John's	22-NOV-2013	\$648.58
TCMS303548	07-NOV-2013	To attend signing of the AIP at Conne River	22-NOV-2013	\$1,362.61
			Total	\$14,094.40

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	\$2,097.57
Reference ID	TCMS297404		
Transaction Date	06-AUG-2013		
Purpose	Ministerial Duties - St. John's		
Category		Amount	
Accommodations			\$1,872.83
Tax			\$224.74

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Travel Claim Details		Amount	\$1,957.73
Reference ID	TCMS298491		
Transaction Date	16-SEP-2013		
Purpose	St. John's - Ministerial Duties		
Category		Amount	
Accommodations		\$1,747.97	
Tax		\$209.76	

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Travel Claim Details	Amount	\$1,501.53
Reference ID	TCMS297577	
Transaction Date	21-SEP-2013	
Purpose	Fort McMurray - Northern Development Ministers' Forum	
Category	Amount	
Accommodations	\$970.07	
Meals & Incidentals	\$243.30	
Travel	\$127.27	
Tax	\$160.89	

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Travel Claim Details	Amount	\$470.00
Reference ID	TCMS298899	
Transaction Date	28-SEP-2013	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Meals & Incidentals		\$419.64
Tax		\$50.36

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Travel Claim Details	Amount	\$415.08
Reference ID	TCMS300289	
Transaction Date	10-OCT-2013	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Meals & Incidentals		\$370.60
Tax		\$44.48

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Travel Claim Details		Amount	\$1,007.16
Reference ID	TCMS297506		
Transaction Date	12-OCT-2013		
Purpose	Ministerial Duties - St. John's		
Category		Amount	
Travel		\$899.25	
Tax		\$107.91	

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Travel Claim Details		Amount	\$1,007.16
Reference ID	TCMS300280		
Transaction Date	12-OCT-2013		
Purpose	Ministerial duties in St. John's		
Category		Amount	
Travel		\$899.25	
Tax		\$107.91	

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Travel Claim Details		Amount	\$937.81
Reference ID	TCMS300278		
Transaction Date	18-OCT-2013		
Purpose	Travel to Goose Bay for meetings at Labrador Affairs office		
Category		Amount	
Meals & Incidentals		\$60.32	
Travel		\$777.01	
Tax		\$100.48	

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Travel Claim Details		Amount	\$1,250.96
Reference ID	TCMS300272		
Transaction Date	20-OCT-2013		
Purpose	To attend Speaking Engagement and other meetings in the Springdale area		
Category		Amount	
Accommodations		\$320.84	
Meals & Incidentals		\$99.81	
Travel		\$696.27	
Tax		\$134.04	

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Travel Claim Details	Amount	\$1,142.16
Reference ID	TCMS301085	
Transaction Date	24-OCT-2013	
Purpose	To attend Ministerial duties at headquarters	
Category	Amount	
Meals & Incidentals		\$120.53
Travel		\$899.25
Tax		\$122.38

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Travel Claim Details		Amount	\$648.58
Reference ID	TCMS302250		
Transaction Date	29-OCT-2013		
Purpose	Ministerial Duties -- St. John's		
Category		Amount	
Meals & Incidentals		\$129.47	
Travel		\$449.62	
Tax		\$69.49	

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Travel Claim Details	Amount	\$1,362.61
Reference ID	TCMS303548	
Transaction Date	07-NOV-2013	
Purpose	To attend signing of the AIP at Conne River	
Category	Amount	
Accommodations		\$181.93
Meals & Incidentals		\$58.03
Travel		\$982.33
Tax		\$140.32

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Payroll Details		Amount	\$296.05
Source	PAYROLL		
Payment Date	22-OCT-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$296.05	
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.			