

Expense Report

Name **Honourable David Brazil**
Department **Service NL**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS388950	11-AUG-2014	To Attend Ministerial Meetings	24-SEP-2014	\$1,617.70
TCMS388856	12-AUG-2014	Ministerial Meetings	24-SEP-2014	\$1,217.19
TCMS389271	24-AUG-2014	Ministerial Meetings	24-SEP-2014	\$1,267.38
PAYROLL	26-AUG-2014	Automobile and Related Expenses	26-AUG-2014	\$1,107.97
PAYROLL	09-SEP-2014	Automobile and Related Expenses	09-SEP-2014	\$307.69
PAYROLL	23-SEP-2014	Automobile and Related Expenses	23-SEP-2014	\$307.69
			Total	\$5,825.62

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.

Expense Report

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[Back to Summary](#)

Travel Claim Details		Amount	\$1,617.70
Reference ID	TCMS388950		
Transaction Date	11-AUG-2014		
Purpose	To Attend Ministerial Meetings		
Category		Amount	
Accommodations		\$422.68	
Meals & Incidentals		\$133.92	
Travel		\$887.76	
Tax		\$173.34	

Expense Report

Name **Honourable David Brazil**

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[Back to Summary](#)

Travel Claim Details	Amount	\$1,217.19
Reference ID	TCMS388856	
Transaction Date	12-AUG-2014	
Purpose	Ministerial Meetings	
Category		Amount
Accommodations		\$136.15
Meals & Incidentals		\$89.98
Travel		\$860.65
Tax		\$130.41

Expense Report

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[Back to Summary](#)

Travel Claim Details	Amount	\$1,267.38
Reference ID	TCMS389271	
Transaction Date	24-AUG-2014	
Purpose	Ministerial Meetings	
Category		Amount
Accommodations		\$268.67
Meals & Incidentals		\$98.22
Travel		\$764.70
Tax		\$135.79

Expense Report

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[Back to Summary](#)

Payroll Details		Amount	\$1,107.97
Source	PAYROLL		
Payment Date	26-AUG-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,107.97
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.			

Expense Report

Name **Honourable David Brazil**
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[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-SEP-2014		
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.			

Expense Report

Name **Honourable David Brazil**
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[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	23-SEP-2014		
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.			