

# Expense Report

Name **Honourable David Brazil**  
Department **Department of Transportation and Works**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS390273	22-JUL-2014	Meetings with Stakeholders	30-SEP-2014	\$387.62
TCMS392249	18-SEP-2014	meeting with stakeholders	03-OCT-2014	\$153.29
TCMS392473	26-SEP-2014	Meeting with stakeholders	16-OCT-2014	\$188.43
TCMS399114	03-OCT-2014	Lunch meeting with members of ferry users committee in St. John's	04-NOV-2014	\$60.86
PAYROLL	07-OCT-2014	Automobile and Related Expenses	07-OCT-2014	\$485.74
TCMS399154	08-OCT-2014	To attend Municipalities NL Convention in Corner Brook	04-NOV-2014	\$1,401.05
TCMS399189	15-OCT-2014	Lunch with Industry officials	05-NOV-2014	\$42.37
PAYROLL	21-OCT-2014	Automobile and Related Expenses	21-OCT-2014	\$397.91
TCMS400397	24-OCT-2014	Meetings with Stakeholders and Ferry Users Committee	07-NOV-2014	\$122.33
TCMS403710	02-NOV-2014	Various Entertainment Expenses	28-NOV-2014	\$178.98
PAYROLL	04-NOV-2014	Automobile and Related Expenses	04-NOV-2014	\$76.12
PAYROLL	18-NOV-2014	Automobile and Related Expenses	18-NOV-2014	\$135.09
			<b>Total</b>	<b>\$3,629.79</b>

**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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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$387.62</b>
<b>Reference ID</b>	TCMS390273	
<b>Transaction Date</b>	22-JUL-2014	
<b>Purpose</b>	Meetings with Stakeholders	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals		\$346.09
Tax		\$41.53

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$153.29</b>
<b>Reference ID</b>	<a href="#">TCMS392249</a>		
<b>Transaction Date</b>	<a href="#">18-SEP-2014</a>		
<b>Purpose</b>	<a href="#">meeting with stakeholders</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$136.87</a>
<a href="#">Tax</a>			<a href="#">\$16.42</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$188.43</b>
<b>Reference ID</b>	TCMS392473	
<b>Transaction Date</b>	26-SEP-2014	
<b>Purpose</b>	Meeting with stakeholders	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$115.02
Meals & Incidentals		\$53.22
Tax		\$20.19

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$60.86</b>
<b>Reference ID</b>	TCMS399114		
<b>Transaction Date</b>	03-OCT-2014		
<b>Purpose</b>	Lunch meeting with members of ferry users committee in St. John's		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$54.34
Tax			\$6.52

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,401.05</b>
<b>Reference ID</b>	TCMS399154		
<b>Transaction Date</b>	08-OCT-2014		
<b>Purpose</b>	To attend Municipalities NL Convention in Corner Brook		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$336.98	
Meals & Incidentals		\$161.00	
Travel		\$752.96	
Tax		\$150.11	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$42.37</b>
<b>Reference ID</b>	TCMS399189		
<b>Transaction Date</b>	15-OCT-2014		
<b>Purpose</b>	Lunch with Industry officials		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$37.83
Tax			\$4.54

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$122.33</b>
<b>Reference ID</b>	TCMS400397		
<b>Transaction Date</b>	24-OCT-2014		
<b>Purpose</b>	Meetings with Stakeholders and Ferry Users Committee		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$109.22
Tax			\$13.11



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$178.98</b>
<b>Reference ID</b>	TCMS403710		
<b>Transaction Date</b>	02-NOV-2014		
<b>Purpose</b>	Various Entertainment Expenses		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$159.81	
Tax		\$19.17	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$485.74</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">07-OCT-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$485.74</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$397.91</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">21-OCT-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$397.91</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$76.12</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">04-NOV-2014</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$76.12</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$135.09</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-NOV-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$135.09</a>	
<b>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.</b>			