

Ministerial Expenses

Name Honourable Trevor Taylor
Department Department of Transportation and Works

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS41293	06-FEB-2008	Air Ambulance Unveiling at Labrador Grenfell Hangar	17-APR-2009	\$412.63
TCMS34596	05-APR-2008	Additional expenses related to other claims and meeting expenses	01-DEC-2008	\$531.27
TCMS34919	14-SEP-2008	Additional expenses related to previous claims	08-JAN-2009	\$425.91
TCMS34574	23-SEP-2008	Departmental conference (Gander) and Kodiak Event (Harbour Grace)	15-DEC-2008	\$423.25
TCMS34649	10-OCT-2008	Travel to Corner Brook to participate in Municipalities NL AGM (Ministerial Panel)	03-DEC-2008	\$639.28
TCMS34564	24-OCT-2008	Speaking Event - Exploits chamber of Commerce	03-DEC-2008	\$867.93
TCMS34570	09-NOV-2008	Travel to Grandfalls for meetings re Abitibi & Travel to Plum Pt to host Poverty Reduction Consult on behalf of Minister of HRLE	03-DEC-2008	\$2,513.15
PAYROLL	10-DEC-2008	Automobile and Related Expenses	10-DEC-2008	\$703.73
INVOICE 7182	16-DEC-2008	Business meeting-related expenses incurred by Minister during travel to Halifax for infrastructure meeting with Minister Baird.	13-FEB-2009	\$193.58
TCMS40086	16-DEC-2008	Flight to Halifax for Infrastructure Meetings with Minister Baird	25-FEB-2009	\$1,377.06
Invoice IND0086012	22-DEC-2008	Business luncheon-related expense incurred by Minister during reporting period (tax inclusive).		\$53.68
TCMS40087	13-JAN-2009	Travel to Goose Bay for Labrador Transportation Advisory Committee Meetings	25-FEB-2009	\$913.44
PAYROLL	18-FEB-2009	Automobile and Related Expenses	18-FEB-2009	\$457.75
TCMS44430	19-FEB-2009	Meetings in Corner Brook & Guest speak at Chamber luncheon in Springdale	14-MAY-2009	\$892.00
TCMS45018	03-APR-2009	Meeting in Corner Brook and Joint Council AGM in Hawkes Bay	14-MAY-2009	\$575.92
PAYROLL	15-APR-2009	Automobile and Related Expenses	15-APR-2009	\$8,241.70
PAYROLL	29-APR-2009	Automobile and Related Expenses	29-APR-2009	\$267.72
PAYROLL	27-MAY-2009	Automobile and Related Expenses	27-MAY-2009	\$526.39
			Total	\$20,016.39

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	\$412.63
Reference ID	TCMS41293		
Transaction Date	06-FEB-2008		
Purpose	Air Ambulance Unveiling at Labrador Grenfell Hangar		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$26.54	
Travel		\$291.71	
Tax		\$41.38	

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Travel Claim Details		Amount	\$531.27
Reference ID	TCMS34596		
Transaction Date	05-APR-2008		
Purpose	Additional expenses related to other claims and meeting expenses		
Category		Amount	
Meals & Incidentals		\$281.26	
Travel		\$189.46	
Other Expenses		\$4.99	
Tax		\$55.56	

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Travel Claim Details		Amount	\$425.91
Reference ID	TCMS34919		
Transaction Date	14-SEP-2008		
Purpose	Additional expenses related to previous claims		
Category		Amount	
Meals & Incidentals		\$211.68	
Travel		\$177.49	
Tax		\$36.74	

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Travel Claim Details		Amount	\$423.25
Reference ID	TCMS34574		
Transaction Date	23-SEP-2008		
Purpose	Departmental conference (Gander) and Kodiak Event (Harbour Grace)		
Category		Amount	
Meals & Incidentals		\$4.42	
Travel		\$370.13	
Tax		\$48.70	

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Travel Claim Details		Amount	\$639.28
Reference ID	TCMS34649		
Transaction Date	10-OCT-2008		
Purpose	Travel to Corner Brook to participate in Municipalities NL AGM (Ministerial Panel)		
Category		Amount	
Accommodations		\$100.00	
Meals & Incidentals		\$48.66	
Travel		\$417.06	
Tax		\$73.56	

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Travel Claim Details		Amount	\$867.93
Reference ID	TCMS34564		
Transaction Date	24-OCT-2008		
Purpose	Speaking Event - Exploits chamber of Commerce		
Category		Amount	
Meals & Incidentals			\$4.42
Travel			\$763.66
Tax			\$99.85

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Travel Claim Details		Amount
Reference ID	TCMS34570	
Transaction Date	09-NOV-2008	
Purpose	Travel to Grandfalls for meetings re Abitibi & Travel to Plum Pt to host Poverty Reduction Consult on behalf of Minister of HRLE	
Category		Amount
Accommodations	\$106.00	
Meals & Incidentals	\$110.62	
Travel	\$2,019.61	
Tax	\$276.92	

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Travel Claim Details		Amount	\$193.58
Reference ID	INVOICE 7182		
Transaction Date	16-DEC-2008		
Purpose	Business meeting-related expenses incurred by Minister during travel to Halifax for infrastructure meeting with Minister Baird.		
Category		Amount	
Accommodations		\$64.26	
Meals & Incidentals		\$108.20	
Tax		\$21.12	

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Travel Claim Details		Amount	\$1,377.06
Reference ID	TCMS40086		
Transaction Date	16-DEC-2008		
Purpose	Flight to Halifax for Infrastructure Meetings with Minister Baird		
Category		Amount	
Travel		\$1,219.34	
Tax		\$157.72	

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Travel Claim Details		Amount	\$913.44
Reference ID	TCMS40087		
Transaction Date	13-JAN-2009		
Purpose	Travel to Goose Bay for Labrador Transportation Advisory Committee Meetings		
Category		Amount	
Meals & Incidentals		\$39.82	
Travel		\$768.54	
Tax		\$105.08	

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Travel Claim Details		Amount	\$892.00
Reference ID	TCMS44430		
Transaction Date	19-FEB-2009		
Purpose	Meetings in Corner Brook & Guest speak at Chamber luncheon in Springdale		
Category		Amount	
Accommodations		\$201.68	
Meals & Incidentals		\$123.89	
Travel		\$465.59	
Tax		\$100.84	

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Travel Claim Details		Amount	\$575.92
Reference ID	TCMS45018		
Transaction Date	03-APR-2009		
Purpose	Meeting in Corner Brook and Joint Council AGM in Hawkes Bay		
Category		Amount	
Accommodations		\$98.87	
Meals & Incidentals		\$66.36	
Travel		\$345.30	
Tax		\$65.39	

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Payroll Details		Amount	\$703.73
Source	PAYROLL		
Payment Date	10-DEC-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$703.73

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	\$457.75
Source	PAYROLL		
Payment Date	18-FEB-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$457.75

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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Payroll Details		Amount	\$8,241.70
Source	PAYROLL		
Payment Date	15-APR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$8,241.70

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	\$267.72
Source	PAYROLL		
Payment Date	29-APR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$267.72

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	\$526.39
Source	PAYROLL		
Payment Date	27-MAY-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$526.39

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	\$53.68
Source	Invoice IND0086012		
Transaction Date	22-DEC-2008		
Description	Business luncheon-related expense incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Meals & Incidentals			\$53.68