

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
TCMS407762	28-NOV-2014	To attend departmental meetings in St. John's, Clarendville and Glovertown	10-DEC-2014	\$470.90
PAYROLL	02-DEC-2014	Automobile and Related Expenses	02-DEC-2014	\$138.09
TCMS410268	02-DEC-2014	To attend ferry users committee meeting	16-DEC-2014	\$62.12
TCMS410271	07-DEC-2014	Purchase of office supplies / photo paper	16-DEC-2014	\$16.09
TCMS411632	10-DEC-2014	Purchase of office supplies	22-DEC-2014	\$83.90
TCMS413271	13-DEC-2014	Office Supplies - Photo frames	29-DEC-2014	\$51.84
TCMS413270	15-DEC-2014	Meeting with Ferry Users Committee	29-DEC-2014	\$42.86
PAYROLL	16-DEC-2014	Automobile and Related Expenses	16-DEC-2014	\$114.86
PAYROLL	30-DEC-2014	Automobile and Related Expenses	30-DEC-2014	\$4,216.46
TCMS424311	08-JAN-2015	Flight booked and paid to visit central Newfoundland for meetings; Flight cancelled and credit issued	04-FEB-2015	\$659.62
TCMS435353	08-JAN-2015	Travel to Halifax for Atlantic Minister's meetings	07-FEB-2015	\$924.84
PAYROLL	13-JAN-2015	Automobile and Related Expenses	13-JAN-2015	\$307.69
TCMS423309	18-JAN-2015	Luncheon meeting with industry stakeholder	04-FEB-2015	\$56.91
TCMS435407	20-JAN-2015	Travel from meeting with stakeholder	04-FEB-2015	\$20.00
TCMS475627	24-JAN-2015	Purchase of office supplies	18-FEB-2015	\$117.28
TCMS475606	26-JAN-2015	Lunch meeting with marine stakeholders	18-FEB-2015	\$66.81
PAYROLL	27-JAN-2015	Automobile and Related Expenses	27-JAN-2015	\$592.06
PAYROLL	10-FEB-2015	Automobile and Related Expenses	10-FEB-2015	\$432.80
TCMS490716	23-FEB-2015	To attend meeting with South Coast marine stakeholders	02-MAR-2015	\$61.86
PAYROLL	24-FEB-2015	Automobile and Related Expenses	24-FEB-2015	\$307.69
TCMS490718	24-FEB-2015	Meeting with construction project stakeholder	02-MAR-2015	\$35.37
TCMS504832	02-MAR-2015	To attend meeting in Bay Roberts	10-MAR-2015	\$70.65
TCMS541800	06-MAR-2015	Roads assessment and lunch meeting, Portugal Cove-St. Philip's	25-MAR-2015	\$37.26
TCMS579870	06-MAR-2015	To attend Newfoundland and Labrador Construction Association Charity Auction at the Delta Hotel	13-APR-2015	\$10.50
TCMS541803	09-MAR-2015	Lunch meeting with Marine official	25-MAR-2015	\$42.36
PAYROLL	10-MAR-2015	Automobile and Related Expenses	10-MAR-2015	\$405.26

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Name **Honourable David Brazil**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS519818	12-MAR-2015	To attend vessel naming ceremony in Fogo	23-MAR-2015	\$214.47
TCMS541802	12-MAR-2015	Lunch Meeting with Works Project Consultant	25-MAR-2015	\$66.83
PAYROLL	24-MAR-2015	Automobile and Related Expenses	24-MAR-2015	\$446.40
TCMS568027	31-MAR-2015	To attend breakfast meeting with marine stakeholder	07-APR-2015	\$42.55
TCMS567973	01-APR-2015	Airfare for proposed trip to Ottawa, which was postponed	07-APR-2015	\$1,548.93
PAYROLL	07-APR-2015	Automobile and Related Expenses	07-APR-2015	\$307.69
TCMS580877	08-APR-2015	Luncheon with marine stakeholders	14-APR-2015	\$74.58
TCMS590914	08-APR-2015	Meeting with representatives of Harbour Grace Fisheries	20-APR-2015	\$18.00
TCMS590917	13-APR-2015	Meeting with stakeholders regarding the PCSP school	20-APR-2015	\$67.14
TCMS600982	19-APR-2015	Meeting with Davies Shipyard	27-APR-2015	\$81.13
PAYROLL	21-APR-2015	Automobile and Related Expenses	21-APR-2015	\$472.40
TCMS612205	27-APR-2015	To attend breakfast meeting with Canadian Helicopters	30-APR-2015	\$44.42
TCMS617229	28-APR-2015	Breakfast meeting with Canadian Ferry Operator's Association (CFOA)	11-MAY-2015	\$88.37
TCMS624485	02-MAY-2015	To attend The "Rose of Tralee" Gala in St. John's, on behalf of the provincial government	07-MAY-2015	\$35.00
PAYROLL	05-MAY-2015	Automobile and Related Expenses	05-MAY-2015	\$509.81
TCMS647552	12-MAY-2015	Office Supplies; Tissues	20-MAY-2015	\$13.54
TCMS647558	12-MAY-2015	Luncheon meeting with members of the Heavy Civil Association	20-MAY-2015	\$38.75
TCMS647569	13-MAY-2015	To attend lunche meeting re: Hoyles Building	20-MAY-2015	\$70.30
TCMS659661	18-MAY-2015	To attend meeting of Bell Island ferry users	25-MAY-2015	\$61.08
PAYROLL	19-MAY-2015	Automobile and Related Expenses	19-MAY-2015	\$361.74
			Total	\$13,909.21

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	\$470.90
Reference ID	TCMS407762		
Transaction Date	28-NOV-2014		
Purpose	To attend departmental meetings in St. John's, Clarendville and Glovertown		
Category		Amount	
Accommodations		\$286.53	
Meals & Incidentals		\$133.92	
Tax		\$50.45	

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Travel Claim Details		Amount	\$62.12
Reference ID	TCMS410268		
Transaction Date	02-DEC-2014		
Purpose	To attend ferry users committee meeting		
Category		Amount	
Meals & Incidentals		\$55.46	
Tax		\$6.66	

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Travel Claim Details		Amount	\$16.09
Reference ID	TCMS410271		
Transaction Date	07-DEC-2014		
Purpose	Purchase of office supplies / photo paper		
Category		Amount	
Other Expenses		\$14.37	
Tax		\$1.72	

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Travel Claim Details		Amount	\$83.90
Reference ID	TCMS411632		
Transaction Date	10-DEC-2014		
Purpose	Purchase of office supplies		
Category			Amount
Other Expenses			\$74.91
Tax			\$8.99

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Travel Claim Details		Amount	\$51.84
Reference ID	TCMS413271		
Transaction Date	13-DEC-2014		
Purpose	Office Supplies - Photo frames		
Category		Amount	
Other Expenses		\$46.29	
Tax		\$5.55	

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Travel Claim Details		Amount	\$42.86
Reference ID	TCMS413270		
Transaction Date	15-DEC-2014		
Purpose	Meeting with Ferry Users Committee		
Category		Amount	
Meals & Incidentals		\$38.27	
Tax		\$4.59	

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Travel Claim Details		Amount	\$659.62
Reference ID	TCMS424311		
Transaction Date	08-JAN-2015		
Purpose	Flight booked and paid to visit central Newfoundland for meetings; Flight cancelled and credit issued		
Category		Amount	
Travel		\$659.62	

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Travel Claim Details		Amount	\$924.84
Reference ID	TCMS435353		
Transaction Date	08-JAN-2015		
Purpose	Travel to Halifax for Atlantic Minister's meetings		
Category		Amount	
Accommodations		\$151.32	
Meals & Incidentals		\$113.90	
Travel		\$659.62	

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Travel Claim Details		Amount	\$56.91
Reference ID	TCMS423309		
Transaction Date	18-JAN-2015		
Purpose	Luncheon meeting with industry stakeholder		
Category			Amount
Meals & Incidentals			\$56.91

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Travel Claim Details		Amount	\$20.00
Reference ID	TCMS435407		
Transaction Date	20-JAN-2015		
Purpose	Travel from meeting with stakeholder		
Category			Amount
Travel			\$20.00

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Travel Claim Details		Amount	\$117.28
Reference ID	TCMS475627		
Transaction Date	24-JAN-2015		
Purpose	Purchase of office supplies		
Category		Amount	
Other Expenses		\$117.28	

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Travel Claim Details		Amount	\$66.81
Reference ID	TCMS475606		
Transaction Date	26-JAN-2015		
Purpose	Lunch meeting with marine stakeholders		
Category			Amount
Meals & Incidentals			\$66.81

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Travel Claim Details		Amount	\$61.86
Reference ID	TCMS490716		
Transaction Date	23-FEB-2015		
Purpose	To attend meeting with South Coast marine stakeholders		
Category			Amount
Meals & Incidentals			\$61.86

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Travel Claim Details		Amount	\$35.37
Reference ID	TCMS490718		
Transaction Date	24-FEB-2015		
Purpose	Meeting with construction project stakeholder		
Category			Amount
Meals & Incidentals			\$35.37

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Travel Claim Details		Amount	\$70.65
Reference ID	TCMS504832		
Transaction Date	02-MAR-2015		
Purpose	To attend meeting in Bay Roberts		
Category		Amount	
Meals & Incidentals		\$70.65	

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Travel Claim Details		Amount	\$37.26
Reference ID	TCMS541800		
Transaction Date	06-MAR-2015		
Purpose	Roads assessment and lunch meeting, Portugal Cove-St. Philip's		
Category		Amount	
Meals & Incidentals		\$37.26	

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Travel Claim Details		Amount	\$10.50
Reference ID	TCMS579870		
Transaction Date	06-MAR-2015		
Purpose	To attend Newfoundland and Labrador Construction Association Charity Auction at the Delta Hotel		
Category		Amount	
Travel		\$10.50	

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Travel Claim Details		Amount	\$42.36
Reference ID	TCMS541803		
Transaction Date	09-MAR-2015		
Purpose	Lunch meeting with Marine official		
Category			Amount
Meals & Incidentals			\$42.36

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Travel Claim Details		Amount	\$214.47
Reference ID	TCMS519818		
Transaction Date	12-MAR-2015		
Purpose	To attend vessel naming ceremony in Fogo		
Category		Amount	
Accommodations		\$134.47	
Meals & Incidentals		\$80.00	

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Travel Claim Details		Amount	\$66.83
Reference ID	TCMS541802		
Transaction Date	12-MAR-2015		
Purpose	Lunch Meeting with Works Project Consultant		
Category			Amount
Meals & Incidentals			\$66.83

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Travel Claim Details		Amount	\$42.55
Reference ID	TCMS568027		
Transaction Date	31-MAR-2015		
Purpose	To attend breakfast meeting with marine stakeholder		
Category			Amount
Meals & Incidentals			\$42.55

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Travel Claim Details		Amount	\$1,548.93
Reference ID	TCMS567973		
Transaction Date	01-APR-2015		
Purpose	Airfare for proposed trip to Ottawa, which was postponed		
Category		Amount	
Travel		\$1,548.93	

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Travel Claim Details		Amount	\$74.58
Reference ID	TCMS580877		
Transaction Date	08-APR-2015		
Purpose	Luncheon with marine stakeholders		
Category			Amount
Meals & Incidentals			\$74.58

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Travel Claim Details		Amount	\$18.00
Reference ID	TCMS590914		
Transaction Date	08-APR-2015		
Purpose	Meeting with representatives of Harbour Grace Fisheries		
Category			Amount
Travel			\$18.00

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Travel Claim Details		Amount	\$67.14
Reference ID	TCMS590917		
Transaction Date	13-APR-2015		
Purpose	Meeting with stakeholders regarding the PCSP school		
Category			Amount
Meals & Incidentals			\$67.14

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Travel Claim Details		Amount	\$81.13
Reference ID	TCMS600982		
Transaction Date	19-APR-2015		
Purpose	Meeting with Davies Shipyard		
Category			Amount
Meals & Incidentals			\$81.13

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Travel Claim Details		Amount	\$44.42
Reference ID	TCMS612205		
Transaction Date	27-APR-2015		
Purpose	To attend breakfast meeting with Canadian Helicopters		
Category			Amount
Meals & Incidentals			\$44.42

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Travel Claim Details		Amount	\$88.37
Reference ID	TCMS617229		
Transaction Date	28-APR-2015		
Purpose	Breakfast meeting with Canadian Ferry Operator's Association (CFOA)		
Category			Amount
Meals & Incidentals			\$88.37

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Travel Claim Details		Amount	\$35.00
Reference ID	TCMS624485		
Transaction Date	02-MAY-2015		
Purpose	To attend The "Rose of Tralee" Gala in St. John's, on behalf of the provincial government		
Category			Amount
Other Expenses			\$35.00

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Travel Claim Details		Amount	\$13.54
Reference ID	TCMS647552		
Transaction Date	12-MAY-2015		
Purpose	Office Supplies; Tissues		
Category			Amount
Other Expenses			\$13.54

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Name **Honourable David Brazil**

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Travel Claim Details		Amount	\$38.75
Reference ID	TCMS647558		
Transaction Date	12-MAY-2015		
Purpose	Luncheon meeting with members of the Heavy Civil Association		
Category			Amount
Meals & Incidentals			\$38.75

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Name **Honourable David Brazil**

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Travel Claim Details		Amount	\$70.30
Reference ID	TCMS647569		
Transaction Date	13-MAY-2015		
Purpose	To attend lunche meeting re: Hoyles Building		
Category			Amount
Meals & Incidentals			\$70.30

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Travel Claim Details		Amount	\$61.08
Reference ID	TCMS659661		
Transaction Date	18-MAY-2015		
Purpose	To attend meeting of Bell Island ferry users		
Category			Amount
Meals & Incidentals			\$61.08

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Payroll Details

Amount **\$138.09**

Source [PAYROLL](#)

Payment Date [02-DEC-2014](#)

Description [Automobile and Related Expenses](#)

Category Amount

[Other Expenses](#) **\$138.09**

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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Name **Honourable David Brazil**
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Payroll Details		Amount	\$114.86
Source	PAYROLL		
Payment Date	16-DEC-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$114.86	
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	\$4,216.46
Source	PAYROLL		
Payment Date	30-DEC-2014		
Description	Automobile and Related Expenses		
Category			Amount
Other Expenses			\$4,216.46
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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Name **Honourable David Brazil**

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Payroll Details

Amount **\$307.69**

Source [PAYROLL](#)

Payment Date [13-JAN-2015](#)

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.

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Name **Honourable David Brazil**

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Payroll Details

Amount **\$592.06**

Source [PAYROLL](#)

Payment Date [27-JAN-2015](#)

Description [Automobile and Related Expenses](#)

Category Amount

[Other Expenses](#) **\$592.06**

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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Name **Honourable David Brazil**

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Payroll Details

Amount **\$432.80**

Source [PAYROLL](#)

Payment Date [10-FEB-2015](#)

Description [Automobile and Related Expenses](#)

Category Amount

[Other Expenses](#) **\$432.80**

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 **\$307.69**

Source [PAYROLL](#)

Payment Date [24-FEB-2015](#)

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.

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Payroll Details		Amount	\$405.26
Source	PAYROLL		
Payment Date	10-MAR-2015		
Description	Automobile and Related Expenses		
Category			Amount
Other Expenses			\$405.26
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	\$446.40
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Source	PAYROLL
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Payment Date	24-MAR-2015
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Description	Automobile and Related Expenses
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Category	Amount
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Other Expenses	\$446.40
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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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Payroll Details

Amount **\$307.69**

Source [PAYROLL](#)

Payment Date [07-APR-2015](#)

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.

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Payroll Details		Amount	\$472.40
Source	PAYROLL		
Payment Date	21-APR-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$472.40	
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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Payroll Details		Amount	\$509.81
Source	PAYROLL		
Payment Date	05-MAY-2015		
Description	Automobile and Related Expenses		
Category			Amount
Other Expenses			\$509.81
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	\$361.74
Source	PAYROLL		
Payment Date	19-MAY-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$361.74	
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.			