

Ministerial Expenses

Name Honourable Trevor Taylor
Department Department of Transportation and Works

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS50476	08-MAY-2009	Travel for EPC meetings	25-AUG-2009	\$490.39
Invoice 03741	03-JUN-2009	Airfare expenses incurred by Minister for travel from Deer Lake to St. John's March 22, 2009.		\$642.03
Invoice 05751	03-JUN-2009	Airfare expenses incurred by Minister for travel from St. John's to Halifax 27-29 April, 2009.		\$2,040.52
Invoice 112849	03-JUN-2009	Airfare expenses incurred by Minister for travel from St. John's to Deer Lake.		\$280.92
Invoice 113463	03-JUN-2009	Airfare expenses incurred by Minister for travel from St. John's to Goose Bay.		\$1,123.68
TCMS50485	25-JUN-2009	Travel on behalf of Minister Dunderdale for a forestry meeting	18-AUG-2009	\$554.89
Invoice 09046	22-JUL-2009	Airfare expenses incurred by Minister for travel from St. John's to Gander, NL. June 7-9, 2009.		\$1,143.37
PAYROLL	22-JUL-2009	Automobile and Related Expenses	22-JUL-2009	\$638.62
PAYROLL	30-SEP-2009	Automobile and Related Expenses	30-SEP-2009	\$207.76
PAYROLL	14-OCT-2009	Automobile and Related Expenses		-\$2,153.85
			Total	\$4,968.33

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.

Ministerial Expenses

Name **Honourable Trevor Taylor**
Department **Department of Transportation and Works**

[Back to Summary](#)

Travel Claim Details		Amount	\$490.39
Reference ID	TCMS50476		
Transaction Date	08-MAY-2009		
Purpose	Travel for EPC meetings		
Category		Amount	
Accommodations		\$177.47	
Meals & Incidentals		\$65.91	
Travel		\$194.46	
Tax		\$52.55	

Ministerial Expenses

Name Honourable Trevor Taylor
Department Department of Transportation and Works

[Back to Summary](#)

Travel Claim Details		Amount	\$554.89
Reference ID	TCMS50485		
Transaction Date	25-JUN-2009		
Purpose	Travel on behalf of Minister Dunderdale for a forestry meeting		
Category		Amount	
Travel		\$495.44	
Tax		\$59.45	

Ministerial Expenses

Name **Honourable Trevor Taylor**
Department **Department of Transportation and Works**

[Back to Summary](#)

Payroll Details		Amount	\$638.62
Source	PAYROLL		
Payment Date	22-JUL-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$638.62

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.

Ministerial Expenses

Name **Honourable Trevor Taylor**
Department **Department of Transportation and Works**

[Back to Summary](#)

Payroll Details		Amount	\$207.76
Source	PAYROLL		
Payment Date	30-SEP-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$207.76

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.

Ministerial Expenses

Name Honourable Trevor Taylor
Department Department of Transportation and Works

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$642.03
Source	Invoice 03741		
Transaction Date	03-JUN-2009		
Description	Airfare expenses incurred by Minister for travel from Deer Lake to St. John's March 22, 2009.		
Category		Amount	
Travel			\$642.03

Ministerial Expenses

Name Honourable Trevor Taylor
Department Department of Transportation and Works

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$2,040.52
Source	Invoice 05751		
Transaction Date	03-JUN-2009		
Description	Airfare expenses incurred by Minister for travel from St. John's to Halifax 27-29 April, 2009.		
Category		Amount	
Travel			\$2,040.52

Ministerial Expenses

Name Honourable Trevor Taylor
Department Department of Transportation and Works

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$1,123.68
Source	Invoice 113463		
Transaction Date	03-JUN-2009		
Description	Airfare expenses incurred by Minister for travel from St. John's to Goose Bay.		
Category		Amount	
Travel			\$1,123.68

Ministerial Expenses

Name Honourable Trevor Taylor
Department Department of Transportation and Works

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$280.92
Source	Invoice 112849		
Transaction Date	03-JUN-2009		
Description	Airfare expenses incurred by Minister for travel from St. John's to Deer Lake.		
Category		Amount	
Travel			\$280.92

Ministerial Expenses

Name Honourable Trevor Taylor
Department Department of Transportation and Works

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$1,143.37
Source	Invoice 09046		
Transaction Date	22-JUL-2009		
Description	Airfare expenses incurred by Minister for travel from St. John's to Gander, NL. June 7-9, 2009.		
Category		Amount	
Travel			\$1,143.37

Ministerial Expenses

Name Honourable Trevor Taylor
Department Department of Transportation and Works

[Back to Summary](#)

Other Transaction(s) Details		Amount	-\$2,153.85
Source	PAYROLL		
Transaction Date	14-OCT-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			-\$2,153.85