

Expense Report

Name **Honourable Nicholas K. McGrath**
Department **Department of Transportation and Works**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS369437	21-MAY-2014	Entertainment Expense -- Ministerial	03-JUN-2014	\$203.45
PAYROLL	03-JUN-2014	Automobile and Related Expenses	03-JUN-2014	\$413.41
TCMS374747	05-JUN-2014	Ministerial Business at Headquarters; Travel to Goose Bay June 13 for Rotary, June 18 for announcement and June 22 for Expo Labrador	16-JUL-2014	\$4,537.14
TCMS377034	09-JUN-2014	Travel to headquarters for Ministerial business	23-JUL-2014	\$1,066.19
PAYROLL	17-JUN-2014	Automobile and Related Expenses	17-JUN-2014	\$160.00
Invoice G5193	25-JUN-2014	Business luncheon-related expense incurred by Minister during reporting period.		\$50.00
TCMS381589	30-JUN-2014	Airport Parking Pass for travel to St. John's for Ministerial and other government business	12-AUG-2014	\$813.60
TCMS394116	02-JUL-2014	Travel to headquarters for Ministerial business	16-OCT-2014	\$7,865.70
TCMS381556	10-JUL-2014	Travel to headquarters for Ministerial business	12-AUG-2014	\$1,557.78
TCMS381548	22-JUL-2014	Travel to Red Bay for designation of a UNESCO Heritage Site	12-AUG-2014	\$1,004.80
PAYROLL	29-JUL-2014	Automobile and Related Expenses	29-JUL-2014	\$300.16
TCMS382276	31-JUL-2014	Travel to Headquarters for Ministerial business	18-AUG-2014	\$1,187.13
TCMS382846	01-AUG-2014	Travel to St. John's for Ministerial business / Travel to Corner Brook for speaking engagement on August 16 / Travel to Wabush for Housing announcement on August 18 / Travel to Corner Brook for Ministerial duties on August 19-21	08-SEP-2014	\$3,653.72
TCMS382775	05-AUG-2014	Travel to headquarters at St. John's for Ministerial business	19-AUG-2014	\$1,042.54
TCMS382766	06-AUG-2014	Meetings with Colinet, St. Catherine's and Placentia	19-AUG-2014	\$654.94
PAYROLL	12-AUG-2014	Automobile and Related Expenses	12-AUG-2014	\$258.42
TCMS385457	21-AUG-2014	Travel to Fogo Island for Ferry "Keel Laying" Ceremony on August 22nd	04-SEP-2014	\$340.02
TCMS386166	23-AUG-2014	Travel to headquarters for Ministerial business; Travel to Charlottetown, PEI to attend National Aboriginal Meetings	09-SEP-2014	\$1,173.79
PAYROLL	26-AUG-2014	Automobile and Related Expenses	26-AUG-2014	\$274.48
TCMS387154	31-AUG-2014	Travel to Headquarters for Ministerial Business	22-SEP-2014	\$1,269.17
TCMS391111	08-SEP-2014	Travel to headquarters for Ministerial business	01-OCT-2014	\$1,467.54
TCMS391209	19-SEP-2014	Departmental lunch meetings in Lab West	01-OCT-2014	\$109.82
PAYROLL	23-SEP-2014	Automobile and Related Expenses	23-SEP-2014	\$237.04

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS394144	25-SEP-2014	Travel to Bonavista South district for meetings	21-OCT-2014	\$86.47
PAYROLL	07-OCT-2014	Automobile and Related Expenses	07-OCT-2014	\$1,177.82
PAYROLL	04-NOV-2014	Automobile and Related Expenses		\$83.75
			Total	\$30,988.88

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	\$203.45
Reference ID	TCMS369437		
Transaction Date	21-MAY-2014		
Purpose	Entertainment Expense -- Ministerial		
Category		Amount	
Meals & Incidentals		\$181.65	
Tax		\$21.80	

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Travel Claim Details		Amount	\$4,537.14
Reference ID	TCMS374747		
Transaction Date	05-JUN-2014		
Purpose	Ministerial Business at Headquarters; Travel to Goose Bay June 13 for Rotary, June 18 for announcement and June 22 for Expo Labrador		
Category		Amount	
Accommodations			\$161.43
Meals & Incidentals			\$491.06
Travel			\$3,398.50
Tax			\$486.15

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Travel Claim Details		Amount	\$1,066.19
Reference ID	TCMS377034		
Transaction Date	09-JUN-2014		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations			\$873.99
Meals & Incidentals			\$388.39
Travel			-\$310.43
Tax			\$114.24

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Travel Claim Details		Amount	\$813.60
Reference ID	TCMS381589		
Transaction Date	30-JUN-2014		
Purpose	Airport Parking Pass for travel to St. John's for Ministerial and other government business		
Category		Amount	
Travel		\$726.43	
Tax		\$87.17	

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Travel Claim Details		Amount	\$7,865.70
Reference ID	TCMS394116		
Transaction Date	02-JUL-2014		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations		\$6,330.93	
Meals & Incidentals		\$267.86	
Travel		\$458.23	
Tax		\$808.68	

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Travel Claim Details		Amount	\$1,557.78
Reference ID	TCMS381556		
Transaction Date	10-JUL-2014		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Accommodations		\$636.00	
Meals & Incidentals		\$785.71	
Travel		\$37.30	
Tax		\$98.77	

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Travel Claim Details		Amount	\$1,004.80
Reference ID	TCMS381548		
Transaction Date	22-JUL-2014		
Purpose	Travel to Red Bay for designation of a UNESCO Heritage Site		
Category		Amount	
Accommodations			\$95.85
Meals & Incidentals			\$84.81
Travel			\$716.47
Tax			\$107.67

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Travel Claim Details		Amount	\$1,187.13
Reference ID	TCMS382276		
Transaction Date	31-JUL-2014		
Purpose	Travel to Headquarters for Ministerial business		
Category			Amount
Meals & Incidentals			\$165.18
Travel			\$894.75
Tax			\$127.20

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Travel Claim Details		Amount	\$3,653.72
Reference ID	TCMS382846		
Transaction Date	01-AUG-2014		
Purpose	Travel to St. John's for Ministerial business / Travel to Corner Brook for speaking engagement on August 16 / Travel to Wabush for Housing announcement on August 18 / Travel to Corner Brook for Ministerial duties on August 19-21		
Category		Amount	
Accommodations		\$828.82	
Meals & Incidentals		\$460.38	
Travel		\$1,990.08	
Tax		\$374.44	

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Travel Claim Details		Amount	\$1,042.54
Reference ID	TCMS382775		
Transaction Date	05-AUG-2014		
Purpose	Travel to headquarters at St. John's for Ministerial business		
Category		Amount	
Meals & Incidentals			\$44.64
Travel			\$886.19
Tax			\$111.71

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Travel Claim Details		Amount	\$654.94
Reference ID	TCMS382766		
Transaction Date	06-AUG-2014		
Purpose	Meetings with Colinet, St. Catherine's and Placentia		
Category		Amount	
Accommodations		\$441.91	
Meals & Incidentals		\$142.86	
Tax		\$70.17	

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Travel Claim Details		Amount	\$340.02
Reference ID	TCMS385457		
Transaction Date	21-AUG-2014		
Purpose	Travel to Fogo Island for Ferry "Keel Laying" Ceremony on August 22nd		
Category		Amount	
Accommodations		\$155.37	
Meals & Incidentals		\$148.21	
Tax		\$36.44	

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Travel Claim Details		Amount	\$1,173.79
Reference ID	TCMS386166		
Transaction Date	23-AUG-2014		
Purpose	Travel to headquarters for Ministerial business; Travel to Charlottetown, PEI to attend National Aboriginal Meetings		
Category		Amount	
Accommodations		\$230.64	
Meals & Incidentals		\$194.19	
Travel		\$623.18	
Tax		\$125.78	

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Travel Claim Details		Amount	\$1,269.17
Reference ID	TCMS387154		
Transaction Date	31-AUG-2014		
Purpose	Travel to Headquarters for Ministerial Business		
Category		Amount	
Meals & Incidentals		\$218.75	
Travel		\$914.43	
Tax		\$135.99	

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Travel Claim Details		Amount	\$1,467.54
Reference ID	TCMS391111		
Transaction Date	08-SEP-2014		
Purpose	Travel to headquarters for Ministerial business		
Category		Amount	
Meals & Incidentals		\$424.10	
Travel		\$886.19	
Tax		\$157.25	

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Travel Claim Details		Amount	\$109.82
Reference ID	TCMS391209		
Transaction Date	19-SEP-2014		
Purpose	Departmental lunch meetings in Lab West		
Category		Amount	
Meals & Incidentals		\$98.06	
Tax		\$11.76	

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Travel Claim Details		Amount	\$86.47
Reference ID	TCMS394144		
Transaction Date	25-SEP-2014		
Purpose	Travel to Bonavista South district for meetings		
Category		Amount	
Meals & Incidentals		\$77.21	
Tax		\$9.26	

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Payroll Details		Amount	\$413.41
Source	PAYROLL		
Payment Date	03-JUN-2014		
Description	Automobile and Related Expenses		
Category			Amount
Other Expenses			\$413.41
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	\$160.00
Source	PAYROLL		
Payment Date	17-JUN-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$160.00	
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	\$300.16
Source	PAYROLL		
Payment Date	29-JUL-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$300.16	
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	\$258.42
Source	PAYROLL		
Payment Date	12-AUG-2014		
Description	Automobile and Related Expenses		
Category			Amount
Other Expenses			\$258.42
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	\$274.48
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Source	PAYROLL
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Payment Date	26-AUG-2014
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Description	Automobile and Related Expenses
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Category	Amount
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Other Expenses	\$274.48
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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	\$237.04
Source	PAYROLL		
Payment Date	23-SEP-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$237.04	
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	\$1,177.82
Source	PAYROLL		
Payment Date	07-OCT-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,177.82	
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	\$50.00
Source	Invoice G5193		
Transaction Date	25-JUN-2014		
Description	Business luncheon-related expense incurred by Minister during reporting period.		
Category		Amount	
Meals & Incidentals		\$50.00	

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Other Transaction(s) Details		Amount	\$83.75
Source	PAYROLL		
Transaction Date	04-NOV-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$83.75	