

# Ministerial Expenses

Name **Honourable Trevor Taylor**

Department **Department of Innovation, Trade and Rural Development**

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## Expenses Paid Within the Reporting Period

| Reference ID     | Transaction Date | Purpose   | Payment Date | Amount             |
|------------------|------------------|---|--------------|--------------------|
| TCMS23107        | 25-MAR-2007      | Expenses associated with previous claims  | 05-AUG-2008  | \$806.67           |
| TCMS26754        | 08-JUN-2008      | Travel to Vancouver for Internal Trade Ministerial Meeting                                      | 21-JUL-2008  | \$477.87           |
| TCMS27744        | 09-JUN-2008      | Additional hotel night not claimed  | 30-JUL-2008  | \$284.90           |
| TCMS27136        | 12-JUN-2008      | Travel to Conne River for Aquaculture announcement  | 21-JUL-2008  | \$920.53           |
| TCMS26985        | 15-JUN-2008      | Travel to Georgia on behalf of the Premier for the SEUS - Canadian Alliance Annual Conference   | 21-JUL-2008  | \$673.75           |
| Various Invoices | 07-JUL-2008      | Taxi and business luncheon charges incurred by Minister during reporting period (tax inclusive) |              | \$81.50            |
| TCMS28018        | 08-JUL-2008      | Meeting in Winterton  | 06-AUG-2008  | \$40.00            |
| PAYROLL          | 06-AUG-2008      | Automobile and Related Expenses   | 06-AUG-2008  | \$8,000.00         |
| PAYROLL          | 06-AUG-2008      | Automobile and Related Expenses   | 06-AUG-2008  | \$1,034.82         |
| TCMS30014        | 03-SEP-2008      | Flight - Atlantic Ministers meetings in Halifax (re Aerospace and Defense)                      | 15-SEP-2008  | \$811.13           |
| TCMS30867        | 11-SEP-2008      | Travel to Stratford, ON for Provincial-Territorial Innovations Meetings                         | 06-OCT-2008  | \$3,359.57         |
| PAYROLL          | 01-OCT-2008      | Automobile and Related Expenses   | 01-OCT-2008  | \$519.03           |
| PAYROLL          | 29-OCT-2008      | Automobile and Related Expenses   | 29-OCT-2008  | \$529.13           |
|                  |                  |   | <b>Total</b> | <b>\$17,538.90</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>\$806.67</b>          |
| <b>Reference ID</b>            | <a href="#">TCMS23107</a>                                |               |                          |
| <b>Transaction Date</b>        | <a href="#">25-MAR-2007</a>                              |               |                          |
| <b>Purpose</b>                 | <a href="#">Expenses associated with previous claims</a> |               |                          |
| <b>Category</b>                |  | <b>Amount</b> |                          |
| <a href="#">Accommodations</a> |  |               | <a href="#">\$706.67</a> |
| <a href="#">Travel</a>         |  |               | <a href="#">\$88.50</a>  |
| <a href="#">Tax</a>            |  |               | <a href="#">\$11.50</a>  |

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|---|--|--------------------------|
| <b>Travel Claim Details</b>             | <b>Amount</b>  | <b>\$477.87</b>          |
| Reference ID                            | <a href="#">TCMS26754</a>  |                          |
| Transaction Date                        | <a href="#">08-JUN-2008</a>  |                          |
| Purpose                                 | <a href="#">Travel to Vancouver for Internal Trade Ministerial Meeting</a> |                          |
| <b>Category</b>                         |  | <b>Amount</b>            |
| <a href="#">Accommodations</a>          |  | <a href="#">\$284.90</a> |
| <a href="#">Meals &amp; Incidentals</a> |  | <a href="#">\$103.34</a> |
| <a href="#">Travel</a>                  |  | <a href="#">\$53.85</a>  |
| <a href="#">Tax</a>                     |  | <a href="#">\$35.78</a>  |

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|--------------------------------|--|---------------|--------------------------|
| <b>Travel Claim Details</b>    |  | <b>Amount</b> | <b>\$284.90</b>          |
| Reference ID                   | <a href="#">TCMS27744</a>                          |               |                          |
| Transaction Date               | <a href="#">09-JUN-2008</a>                        |               |                          |
| Purpose                        | <a href="#">Additional hotel night not claimed</a> |               |                          |
| <b>Category</b>                |  | <b>Amount</b> |                          |
| <a href="#">Accommodations</a> |  |               | <a href="#">\$284.90</a> |

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|-----------------------------|--|--------------------------|-----------------|
| <b>Travel Claim Details</b> |  | <b>Amount</b>            | <b>\$920.53</b> |
| Reference ID                | <a href="#">TCMS27136</a>  |                          |                 |
| Transaction Date            | <a href="#">12-JUN-2008</a>  |                          |                 |
| Purpose                     | <a href="#">Travel to Conne River for Aquaculture announcement</a> |                          |                 |
| <b>Category</b>             |  | <b>Amount</b>            |                 |
| <a href="#">Travel</a>      |  | <a href="#">\$814.63</a> |                 |
| <a href="#">Tax</a>         |  | <a href="#">\$105.90</a> |                 |

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|---|---|--------------------------|-----------------|
| <b>Travel Claim Details</b>             |   | <b>Amount</b>            | <b>\$673.75</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS26985</a>   |                          |                 |
| <b>Transaction Date</b>                 | <a href="#">15-JUN-2008</a>   |                          |                 |
| <b>Purpose</b>                          | <a href="#">Travel to Georgia on behalf of the Premier for the SEUS - Canadian Alliance Annual Conference</a> |                          |                 |
| <b>Category</b>                         |   | <b>Amount</b>            |                 |
| <a href="#">Accommodations</a>          |   | <a href="#">\$563.47</a> |                 |
| <a href="#">Meals &amp; Incidentals</a> |   | <a href="#">\$108.97</a> |                 |
| <a href="#">Tax</a>                     |   | <a href="#">\$1.31</a>   |                 |

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|---|--------------------------------------|---------------|-------------------------|
| <b>Travel Claim Details</b>             |                                      | <b>Amount</b> | <b>\$40.00</b>          |
| <b>Reference ID</b>                     | <a href="#">TCMS28018</a>            |               |                         |
| <b>Transaction Date</b>                 | <a href="#">08-JUL-2008</a>          |               |                         |
| <b>Purpose</b>                          | <a href="#">Meeting in Winterton</a> |               |                         |
| <b>Category</b>                         |                                      | <b>Amount</b> |                         |
| <a href="#">Meals &amp; Incidentals</a> |                                      |               | <a href="#">\$35.39</a> |
| <a href="#">Tax</a>                     |                                      |               | <a href="#">\$4.61</a>  |

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|-----------------------------|--|--------------------------|-----------------|
| <b>Travel Claim Details</b> |  | <b>Amount</b>            | <b>\$811.13</b> |
| <b>Reference ID</b>         | <a href="#">TCMS30014</a>  |                          |                 |
| <b>Transaction Date</b>     | <a href="#">03-SEP-2008</a>  |                          |                 |
| <b>Purpose</b>              | <a href="#">Flight - Atlantic Ministers meetings in Halifax (re Aerospace and Defense)</a> |                          |                 |
| <b>Category</b>             |  | <b>Amount</b>            |                 |
| <a href="#">Travel</a>      |  | <a href="#">\$723.34</a> |                 |
| <a href="#">Tax</a>         |  | <a href="#">\$87.79</a>  |                 |



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| <b>Travel Claim Details</b>             |   | <b>Amount</b>              | <b>\$3,359.57</b> |
| <b>Reference ID</b>                     | <a href="#">TCMS30867</a>   |                            |                   |
| <b>Transaction Date</b>                 | <a href="#">11-SEP-2008</a>   |                            |                   |
| <b>Purpose</b>                          | <a href="#">Travel to Stratford, ON for Provincial-Territorial Innovations Meetings</a> |                            |                   |
| <b>Category</b>                         |   | <b>Amount</b>              |                   |
| <a href="#">Accommodations</a>          |   | <a href="#">\$453.60</a>   |                   |
| <a href="#">Meals &amp; Incidentals</a> |   | <a href="#">\$157.57</a>   |                   |
| <a href="#">Travel</a>                  |   | <a href="#">\$2,437.68</a> |                   |
| <a href="#">Tax</a>                     |   | <a href="#">\$310.72</a>   |                   |

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|--|---|---------------|----------------------------|
| <b>Payroll Details</b>   |   | <b>Amount</b> | <b>\$1,034.82</b>          |
| Source   | <a href="#">PAYROLL</a>                         |               |                            |
| Payment Date   | <a href="#">06-AUG-2008</a>                     |               |                            |
| Description  | <a href="#">Automobile and Related Expenses</a> |               |                            |
| <b>Category</b>  |   | <b>Amount</b> |                            |
| <a href="#">Other Expenses</a>   |   |               | <a href="#">\$1,034.82</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>\$8,000.00</b> |
| Source   | <a href="#">PAYROLL</a>                         |                            |                   |
| Payment Date   | <a href="#">06-AUG-2008</a>                     |                            |                   |
| Description  | <a href="#">Automobile and Related Expenses</a> |                            |                   |
| <b>Category</b>  |   | <b>Amount</b>              |                   |
| <a href="#">Other Expenses</a>   |   | <a href="#">\$8,000.00</a> |                   |
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|--|---|--------------------------|-----------------|
| <b>Payroll Details</b>   |   | <b>Amount</b>            | <b>\$519.03</b> |
| Source   | <a href="#">PAYROLL</a>                         |                          |                 |
| Payment Date   | <a href="#">01-OCT-2008</a>                     |                          |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |                          |                 |
| <b>Category</b>  |   | <b>Amount</b>            |                 |
| <a href="#">Other Expenses</a>   |   | <a href="#">\$519.03</a> |                 |
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|--|---|-----------------|-----------------|
| <b>Payroll Details</b>   |   | <b>Amount</b>   | <b>\$529.13</b> |
| Source   | <a href="#">PAYROLL</a>                         |                 |                 |
| Payment Date   | <a href="#">29-OCT-2008</a>                     |                 |                 |
| Description  | <a href="#">Automobile and Related Expenses</a> |                 |                 |
| Category   |   | <b>Amount</b>   |                 |
| <a href="#">Other Expenses</a>   |   | <b>\$529.13</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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| Other Transaction(s) Details |   | Amount | \$81.50                 |
|------------------------------|---|--------|-------------------------|
| <b>Source</b>                | <a href="#">Various Invoices</a>  |        |                         |
| <b>Transaction Date</b>      | <a href="#">07-JUL-2008</a>   |        |                         |
| <b>Description</b>           | <a href="#">Taxi and business luncheon charges incurred by Minister during reporting period (tax inclusive)</a> |        |                         |
| <b>Category</b>              |   | Amount |                         |
| <a href="#">Travel</a>       |   |        | <a href="#">\$81.50</a> |