

Expense Report

Name **Honourable John Abbott**
Department **Children, Seniors and Social Development**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	25-MAY-2021	Automobile and Related Expenses	25-MAY-2021	\$1,046.18
			Total	\$1,046.18

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.

Expense Report

Name **Honourable John Abbott**
Department **Children, Seniors and Social Development**

[Back to Summary](#)

Payroll Details		Amount	\$1,046.18
Source	PAYROLL		
Payment Date	25-MAY-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,046.18
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.			