

# Expense Report

Name **Honourable Andrew Furey**

Department **Premier**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	19-JAN-2021	Automobile and Related Expenses	19-JAN-2021	\$4,923.52
TCMS1128724	29-MAR-2021	Working office dinner	29-APR-2021	\$160.13
TCMS1128833	15-APR-2021	Travel for Cabinet meetings	13-MAY-2021	\$273.70
PAYROLL	25-MAY-2021	Automobile and Related Expenses	25-MAY-2021	\$8,000.00
			<b>Total</b>	<b>\$13,357.35</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>\$160.13</b>
<b>Reference ID</b>	<a href="#">TCMS1128724</a>		
<b>Transaction Date</b>	<a href="#">29-MAR-2021</a>		
<b>Purpose</b>	<a href="#">Working office dinner</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$160.13</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$273.70</b>
<b>Reference ID</b>	<a href="#">TCMS1128833</a>		
<b>Transaction Date</b>	<a href="#">15-APR-2021</a>		
<b>Purpose</b>	<a href="#">Travel for Cabinet meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<b>\$273.70</b>

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$4,923.52</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">19-JAN-2021</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$4,923.52</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="#">25-MAY-2021</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>	
<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>			