

Expense Report

Name **Honourable Krista Lynn Howell**
Department **Municipal and Provincial Affairs and Registrar General**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1131639	07-APR-2021	To Attend Departmental/Ministerial Business in St. John's and Port Blandford	26-MAY-2021	\$3,592.15
PAYROLL	25-MAY-2021	Automobile and Related Expenses	25-MAY-2021	\$8,000.00
			Total	\$11,592.15

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	\$3,592.15
Reference ID	TCMS1131639		
Transaction Date	07-APR-2021		
Purpose	To Attend Departmental/Ministerial Business in St. John's and Port Blandford		
Category		Amount	
Accommodations		\$1,745.22	
Meals & Incidentals		\$860.00	
Travel		\$986.93	

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Payroll Details		Amount	\$8,000.00
Source	PAYROLL		
Payment Date	25-MAY-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$8,000.00	
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.			