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Expenses Paid Within the Reporting Period				
Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1149574	01-DEC-2021	Meeting	07-DEC-2021	\$95.22
PAYROLL	07-DEC-2021	Automobile and Related Expenses	07-DEC-2021	\$307.70
PAYROLL	21-DEC-2021	Automobile and Related Expenses	21-DEC-2021	\$307.70
PAYROLL	04-JAN-2022	Automobile and Related Expenses	04-JAN-2022	\$307.70
PAYROLL	18-JAN-2022	Automobile and Related Expenses	18-JAN-2022	\$307.70
PAYROLL	01-FEB-2022	Automobile and Related Expenses	01-FEB-2022	\$307.70
TCMS1154021	09-FEB-2022	Travel to attend Ministerial Meetings	28-FEB-2022	\$851.53
PAYROLL	15-FEB-2022	Automobile and Related Expenses	15-FEB-2022	\$307.70
PAYROLL	01-MAR-2022	Automobile and Related Expenses	01-MAR-2022	\$307.70
PAYROLL	15-MAR-2022	Automobile and Related Expenses	15-MAR-2022	\$307.70
PAYROLL	29-MAR-2022	Automobile and Related Expenses	29-MAR-2022	\$307.70
PAYROLL	12-APR-2022	Automobile and Related Expenses	12-APR-2022	\$492.11
PAYROLL	26-APR-2022	Automobile and Related Expenses	26-APR-2022	\$307.69
PAYROLL	10-MAY-2022	Automobile and Related Expenses	10-MAY-2022	\$307.69
PAYROLL	24-MAY-2022	Automobile and Related Expenses	24-MAY-2022	\$123.27
			Total	\$4,946.81

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Travel Claim Details Amount \$95.22

Reference ID TCMS1149574

Transaction Date 01-DEC-2021

Purpose Meeting

Category

Meals & Incidentals \$95.22

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Travel Claim Details Amount \$851.53

Reference ID TCMS1154021
Transaction Date 09-FEB-2022

Purpose Travel to attend Ministerial Meetings

CategoryAmountAccommodations\$280.60Meals & Incidentals\$85.00Travel\$485.93

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\$307.70

Payroll Details Amount \$307.70

Source PAYROLL
Payment Date 07-DEC-2021

Other Expenses

Description Automobile and Related Expenses

Category

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Payroll Details Amount \$307.70

Source PAYROLL
Payment Date 21-DEC-2021

Description Automobile and Related Expenses

Category Amount
Other Expenses \$307.70

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Payroll Details Amount \$307.70

Source PAYROLL
Payment Date 04-JAN-2022

Description Automobile and Related Expenses

Category Amount
Other Expenses \$307.70

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Payroll Details Amount \$307.70

Source PAYROLL
Payment Date 18-JAN-2022

Description Automobile and Related Expenses

Category Amount
Other Expenses \$307.70

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Payroll Details Amount \$307.70

PAYROLL Source **Payment Date** 01-FEB-2022

Other Expenses

Description Automobile and Related Expenses

Category **Amount** \$307.70

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Payroll Details Amount \$307.70

Source PAYROLL
Payment Date 15-FEB-2022

Description Automobile and Related Expenses

Category Amount
Other Expenses \$307.70

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Payroll Details Amount \$307.70

Source PAYROLL
Payment Date 01-MAR-2022

Description Automobile and Related Expenses

Category Amount
Other Expenses \$307.70

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Payroll Details Amount \$307.70

Source PAYROLL
Payment Date 15-MAR-2022

Description Automobile and Related Expenses

Category Amount
Other Expenses \$307.70

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Payroll Details Amount \$307.70

Source PAYROLL
Payment Date 29-MAR-2022

Description Automobile and Related Expenses

Category Amount
Other Expenses \$307.70

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\$492.11

Payroll Details Amount \$492.11

Source PAYROLL
Payment Date 12-APR-2022

Other Expenses

Description Automobile and Related Expenses

Category

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Payroll Details Amount \$307.69

Source PAYROLL
Payment Date 26-APR-2022

Description Automobile and Related Expenses

Category

Other Expenses \$307.69

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\$307.69

Payroll Details Amount \$307.69

Source PAYROLL
Payment Date 10-MAY-2022

Other Expenses

Description Automobile and Related Expenses

Category

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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\$123.27

Payroll Details Amount \$123.27

Source PAYROLL
Payment Date 24-MAY-2022

Other Expenses

Description Automobile and Related Expenses

Category

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.