

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
TCMS1149711	25-NOV-2021	Airfare		\$655.28
TCMS1150888	06-DEC-2021	Travel for meetings	24-DEC-2021	\$1,253.11
TCMS1155272	09-FEB-2022	Travel for Cabinet Meetings	09-MAR-2022	\$1,223.17
TCMS1160438	11-MAR-2022	Travel for meetings	22-APR-2022	\$680.47
TCMS1158575	14-MAR-2022	Travel for Meetings in Ottawa	07-APR-2022	\$2,292.02
TCMS1158580	20-MAR-2022	Travel for CAP meetings	07-APR-2022	\$2,204.17
TCMS1159055	28-MAR-2022	Travel for meetings in Gander & Area	07-APR-2022	\$204.07
PAYROLL	10-MAY-2022	Automobile and Related Expenses	10-MAY-2022	\$8,000.00
			Total	\$16,512.29

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	\$1,253.11
Reference ID	TCMS1150888		
Transaction Date	06-DEC-2021		
Purpose	Travel for meetings		
Category		Amount	
Accommodations		\$304.86	
Meals & Incidentals		\$136.50	
Travel		\$811.75	

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Travel Claim Details	Amount	\$1,223.17
Reference ID	TCMS1155272	
Transaction Date	09-FEB-2022	
Purpose	Travel for Cabinet Meetings	
Category		Amount
Accommodations		\$457.70
Meals & Incidentals		\$85.00
Travel		\$680.47

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Travel Claim Details		Amount	\$680.47
Reference ID	TCMS1160438		
Transaction Date	11-MAR-2022		
Purpose	Travel for meetings		
Category		Amount	
Travel		\$680.47	

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Travel Claim Details	Amount	\$2,292.02
Reference ID	TCMS1158575	
Transaction Date	14-MAR-2022	
Purpose	Travel for Meetings in Ottawa	
Category	Amount	
Accommodations	\$467.72	
Meals & Incidentals	\$73.50	
Travel	\$1,750.80	

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Travel Claim Details	Amount	\$2,204.17
Reference ID	TCMS1158580	
Transaction Date	20-MAR-2022	
Purpose	Travel for CAP meetings	
Category		Amount
Accommodations		\$889.14
Meals & Incidentals		\$44.00
Travel		\$1,271.03

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Travel Claim Details		Amount	\$204.07
Reference ID	TCMS1159055		
Transaction Date	28-MAR-2022		
Purpose	Travel for meetings in Gander & Area		
Category		Amount	
Travel		\$204.07	

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Payroll Details		Amount	\$8,000.00
Source	PAYROLL		
Payment Date	10-MAY-2022		
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.			

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Other Transaction(s) Details		Amount
Source	TCMS1149711	\$655.28
Transaction Date	25-NOV-2021	
Description	Airfare	
Category		Amount
Travel		\$655.28