

# Expense Report

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

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1132198	15-APR-2021	Travel to attend Ministerial meetings.	01-JUN-2021	\$287.20
TCMS1136949	14-MAY-2021	Travel to attend Ministerial/Departmental meetings	30-JUL-2021	\$941.43
PAYROLL	08-JUN-2021	Automobile and Related Expenses	08-JUN-2021	\$307.70
PAYROLL	22-JUN-2021	Automobile and Related Expenses	22-JUN-2021	\$307.70
PAYROLL	06-JUL-2021	Automobile and Related Expenses	06-JUL-2021	\$307.70
PAYROLL	20-JUL-2021	Automobile and Related Expenses	20-JUL-2021	\$307.70
PAYROLL	03-AUG-2021	Automobile and Related Expenses	03-AUG-2021	\$307.70
TCMS1138981	11-AUG-2021	Travel to attend Ministerial Meetings	03-SEP-2021	\$1,311.40
PAYROLL	17-AUG-2021	Automobile and Related Expenses	17-AUG-2021	\$514.18
PAYROLL	31-AUG-2021	Automobile and Related Expenses	31-AUG-2021	\$307.70
PAYROLL	14-SEP-2021	Automobile and Related Expenses	14-SEP-2021	\$577.85
PAYROLL	28-SEP-2021	Automobile and Related Expenses	28-SEP-2021	\$307.70
PAYROLL	12-OCT-2021	Automobile and Related Expenses	12-OCT-2021	\$307.70
PAYROLL	26-OCT-2021	Automobile and Related Expenses	26-OCT-2021	\$307.70
PAYROLL	09-NOV-2021	Automobile and Related Expenses	09-NOV-2021	\$307.70
PAYROLL	23-NOV-2021	Automobile and Related Expenses	23-NOV-2021	\$307.70
			<b>Total</b>	<b>\$7,016.76</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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**Department**           **Children, Seniors and Social Development**

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$287.20</b>
<b>Reference ID</b>	TCMS1132198		
<b>Transaction Date</b>	15-APR-2021		
<b>Purpose</b>	Travel to attend Ministerial meetings.		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$262.20
Meals & Incidentals			\$25.00

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$941.43</b>
<b>Reference ID</b>	TCMS1136949	
<b>Transaction Date</b>	14-MAY-2021	
<b>Purpose</b>	Travel to attend Ministerial/Departmental meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$691.93
Meals & Incidentals		\$225.00
Travel		\$24.50

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,311.40</b>
<b>Reference ID</b>	TCMS1138981		
<b>Transaction Date</b>	11-AUG-2021		
<b>Purpose</b>	Travel to attend Ministerial Meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,016.40	
Meals & Incidentals		\$295.00	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.70</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">08-JUN-2021</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.70</b>
<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>\$307.70</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">22-JUN-2021</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.70</b>
<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>\$307.70</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">06-JUL-2021</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.70</b>
<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>\$307.70</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">20-JUL-2021</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.70</b>
<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>\$307.70</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">03-AUG-2021</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.70</b>
<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>\$514.18</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">17-AUG-2021</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$514.18</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>\$307.70</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">31-AUG-2021</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$307.70</b>	
<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>\$577.85</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">14-SEP-2021</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$577.85</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>\$307.70</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">28-SEP-2021</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.70</b>
<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>\$307.70</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">12-OCT-2021</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.70</b>
<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>\$307.70</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">26-OCT-2021</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.70</b>
<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>\$307.70</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">09-NOV-2021</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.70</b>
<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>\$307.70</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">23-NOV-2021</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.70</b>
<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>			