

Expense Report

Name **Honourable Paul Davis**

Department **Department of Health and Community Services**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS365290	23-APR-2014	Attend departmental meetings in CYFS Regional Offices	26-MAY-2014	\$1,676.34
PAYROLL	06-MAY-2014	Automobile and Related Expenses	06-MAY-2014	\$307.69
PAYROLL	20-MAY-2014	Automobile and Related Expenses	20-MAY-2014	\$307.69
Total				\$2,291.72

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	\$1,676.34
Reference ID	TCMS365290		
Transaction Date	23-APR-2014		
Purpose	Attend departmental meetings in CYFS Regional Offices		
Category		Amount	
Accommodations		\$1,152.98	
Meals & Incidentals		\$343.74	
Tax		\$179.62	

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Payroll Details	Amount	\$307.69
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Source	PAYROLL
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Payment Date	06-MAY-2014
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Description	Automobile and Related Expenses
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Category	Amount
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Other Expenses	\$307.69
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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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Payroll Details

Amount **\$307.69**

Source [PAYROLL](#)

Payment Date [20-MAY-2014](#)

Description [Automobile and Related Expenses](#)

Category	Amount
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Other Expenses	\$307.69
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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.