

# Expense Report

Name **Mr. Thomas J. Hedderson**  
Department **Parliamentary Assistant to the Premier**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS331005</a>	15-OCT-2013	<a href="#">Parliamentary Assistant Travel</a>	11-FEB-2014	\$1,289.87
<a href="#">PAYROLL</a>	03-DEC-2013	<a href="#">Automobile and Related Expenses</a>	03-DEC-2013	\$6,246.31
<a href="#">TCMS359156</a>	26-FEB-2014	<a href="#">Parliamentary Assistant Travel</a>	21-APR-2014	\$281.72
			<b>Total</b>	<b>\$7,817.90</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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[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,289.87</b>
Reference ID	TCMS331005	
Transaction Date	15-OCT-2013	
Purpose	Parliamentary Assistant Travel	
<b>Category</b>		<b>Amount</b>
Travel		\$1,151.71
Tax		\$138.16

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**Name** [Mr. Thomas J. Hedderson](#)  
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[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$281.72</b>
<b>Reference ID</b>	<a href="#">TCMS359156</a>	
<b>Transaction Date</b>	<a href="#">26-FEB-2014</a>	
<b>Purpose</b>	<a href="#">Parliamentary Assistant Travel</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Travel</a>	<a href="#">\$251.54</a>	
<a href="#">Tax</a>	<a href="#">\$30.18</a>	

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[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$6,246.31</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">03-DEC-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$6,246.31</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>			