

# Expense Report

Name **Honourable Ross Wiseman**  
Department **Department of Finance**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS399010	11-SEP-2014	Departmental Travel	10-DEC-2014	\$723.32
TCMS414232	04-NOV-2014	Minister's Expenses	14-JAN-2015	\$592.71
PAYROLL	02-DEC-2014	Automobile and Related Expenses	02-DEC-2014	\$307.69
TCMS414313	12-DEC-2014	Minister's Business	14-JAN-2015	\$1,898.14
PAYROLL	16-DEC-2014	Automobile and Related Expenses	16-DEC-2014	\$307.69
PAYROLL	30-DEC-2014	Automobile and Related Expenses	30-DEC-2014	\$307.69
PAYROLL	13-JAN-2015	Automobile and Related Expenses	13-JAN-2015	\$307.69
TCMS468693	20-JAN-2015	Finance Conference	24-FEB-2015	\$326.54
PAYROLL	27-JAN-2015	Automobile and Related Expenses	27-JAN-2015	\$307.69
PAYROLL	10-FEB-2015	Automobile and Related Expenses	10-FEB-2015	\$307.69
PAYROLL	24-FEB-2015	Automobile and Related Expenses	24-FEB-2015	\$307.69
PAYROLL	10-MAR-2015	Automobile and Related Expenses	10-MAR-2015	\$808.58
PAYROLL	24-MAR-2015	Automobile and Related Expenses	24-MAR-2015	\$635.34
PAYROLL	07-APR-2015	Automobile and Related Expenses	07-APR-2015	\$307.69
PAYROLL	21-APR-2015	Automobile and Related Expenses	21-APR-2015	\$307.69
PAYROLL	05-MAY-2015	Automobile and Related Expenses	05-MAY-2015	\$307.69
PAYROLL	19-MAY-2015	Automobile and Related Expenses	19-MAY-2015	\$307.69
			<b>Total</b>	<b>\$8,369.22</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.**

# Expense Report

**Name**                    **Honourable Ross Wiseman**

**Department**           **Department of Finance**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$723.32</b>
<b>Reference ID</b>	TCMS399010		
<b>Transaction Date</b>	11-SEP-2014		
<b>Purpose</b>	Departmental Travel		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$381.79
Meals & Incidentals			\$264.03
Tax			\$77.50

# Expense Report

**Name**                    **Honourable Ross Wiseman**

**Department**           **Department of Finance**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$592.71</b>
<b>Reference ID</b>	TCMS414232		
<b>Transaction Date</b>	04-NOV-2014		
<b>Purpose</b>	Minister's Expenses		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$203.31	
Other Expenses		\$325.89	
Tax		\$63.51	

# Expense Report

Name **Honourable Ross Wiseman**

Department **Department of Finance**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,898.14</b>
Reference ID	TCMS414313	
Transaction Date	12-DEC-2014	
Purpose	Minister's Business	
<b>Category</b>		<b>Amount</b>
Accommodations		\$507.40
Meals & Incidentals		\$307.23
Travel		\$880.13
Tax		\$203.38

# Expense Report

**Name**                    **Honourable Ross Wiseman**

**Department**           **Department of Finance**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$326.54</b>
<b>Reference ID</b>	<a href="#">TCMS468693</a>		
<b>Transaction Date</b>	<a href="#">20-JAN-2015</a>		
<b>Purpose</b>	<a href="#">Finance Conference</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$326.54</a>	

# Expense Report

Name **Honourable Ross Wiseman**

Department **Department of Finance**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">02-DEC-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>			

# Expense Report

Name **Honourable Ross Wiseman**

Department **Department of Finance**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">16-DEC-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>			

# Expense Report

Name **Honourable Ross Wiseman**

Department **Department of Finance**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">30-DEC-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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>			



# Expense Report

Name **Honourable Ross Wiseman**

Department **Department of Finance**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">13-JAN-2015</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>			

# Expense Report

Name **Honourable Ross Wiseman**

Department **Department of Finance**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">27-JAN-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>			

# Expense Report

Name **Honourable Ross Wiseman**

Department **Department of Finance**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">10-FEB-2015</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>			

# Expense Report

Name **Honourable Ross Wiseman**

Department **Department of Finance**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">24-FEB-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>			

# Expense Report

Name **Honourable Ross Wiseman**

Department **Department of Finance**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$808.58</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">10-MAR-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$808.58</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>			

# Expense Report

Name **Honourable Ross Wiseman**

Department **Department of Finance**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$635.34</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">24-MAR-2015</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$635.34</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>			

# Expense Report

Name **Honourable Ross Wiseman**

Department **Department of Finance**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">07-APR-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>			

# Expense Report

Name **Honourable Ross Wiseman**

Department **Department of Finance**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">21-APR-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>			



# Expense Report

Name **Honourable Ross Wiseman**

Department **Department of Finance**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">05-MAY-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>			

# Expense Report

Name **Honourable Ross Wiseman**

Department **Department of Finance**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">19-MAY-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</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>			