

Expense Report

Name **Honourable Cathy Bennett**

Department **Department of Finance**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS955713	20-DEC-2015	To attend Federal/Provincial/Territorial Finance Ministers Meeting December 20-21, 2015	15-FEB-2016	\$1,053.42
TCMS955752	28-JAN-2016	Ministerial Government Business	15-FEB-2016	\$1,556.62
TCMS957227	07-FEB-2016	Consultations with Aboriginal Leaders and VPI Consultations	29-FEB-2016	\$2,409.12
PAYROLL	09-FEB-2016	Automobile and Related Expenses	09-FEB-2016	\$2,430.83
TCMS959292	18-FEB-2016	To attend VPI Consultations and Ministerial Meetings	23-MAR-2016	\$1,469.14
PAYROLL	03-MAY-2016	Automobile and Related Expenses	03-MAY-2016	\$8,000.00
			Total	\$16,919.13

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	\$1,053.42
Reference ID	TCMS955713		
Transaction Date	20-DEC-2015		
Purpose	To attend Federal/Provincial/Territorial Finance Ministers Meeting December 20-21, 2015		
Category		Amount	
Accommodations		\$196.70	
Meals & Incidentals		\$5.00	
Travel		\$851.72	

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Travel Claim Details	Amount	\$1,556.62
Reference ID	TCMS955752	
Transaction Date	28-JAN-2016	
Purpose	Ministerial Government Business	
Category		Amount
Meals & Incidentals		\$55.00
Travel		\$1,501.62

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Travel Claim Details	Amount	\$2,409.12
Reference ID	TCMS957227	
Transaction Date	07-FEB-2016	
Purpose	Consultations with Aboriginal Leaders and VPI Consultations	
Category	Amount	
Accommodations		\$565.00
Travel		\$1,844.12

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Travel Claim Details	Amount	\$1,469.14
Reference ID	TCMS959292	
Transaction Date	18-FEB-2016	
Purpose	To attend VPI Consultations and Ministerial Meetings	
Category		Amount
Accommodations		\$403.41
Travel		\$1,065.73

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Payroll Details		Amount	\$2,430.83
Source	PAYROLL		
Payment Date	09-FEB-2016		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$2,430.83
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	\$8,000.00
Source	PAYROLL		
Payment Date	03-MAY-2016		
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.			