

Expense Report

Name **Honourable Steve Kent**
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
TCMS949094	17-SEP-2015	Parking Fees to attend Meeting in relation to Government Business	11-DEC-2015	\$3.50
PAYROLL	01-DEC-2015	Automobile and Related Expenses	01-DEC-2015	\$520.15
PAYROLL	15-DEC-2015	Automobile and Related Expenses	15-DEC-2015	\$246.15
			Total	\$769.80

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 [Department of Health and Community Services](#)

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Travel Claim Details		Amount	\$3.50
Reference ID	TCMS949094		
Transaction Date	17-SEP-2015		
Purpose	Parking Fees to attend Meeting in relation to Government Business		
Category		Amount	
Travel			\$3.50

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Payroll Details		Amount	\$520.15
Source	PAYROLL		
Payment Date	01-DEC-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$520.15	
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	\$246.15
Source	PAYROLL		
Payment Date	15-DEC-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$246.15	
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.			