

Expense Report

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

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS298163	15-JUL-2013	To attend Ministerial and Department business	30-OCT-2013	\$945.62
PAYROLL	22-OCT-2013	Automobile and Related Expenses	22-OCT-2013	\$1,453.66
PAYROLL	05-NOV-2013	Automobile and Related Expenses	05-NOV-2013	\$352.23
			Total	\$2,751.51

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	\$945.62
Reference ID	TCMS298163	
Transaction Date	15-JUL-2013	
Purpose	To attend Ministerial and Department business	
Category	Amount	
Accommodations	\$131.16	
Meals & Incidentals	\$104.41	
Travel	\$608.73	
Tax	\$101.32	

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Payroll Details		Amount	\$1,453.66
Source	PAYROLL		
Payment Date	22-OCT-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,453.66	
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	\$352.23
Source	PAYROLL		
Payment Date	05-NOV-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$352.23	
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.			