

Expense Report

Name **Honourable Charlene Johnson**

Department **Department of Innovation, Business and Rural Development**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	22-OCT-2013	Automobile and Related Expenses	22-OCT-2013	\$307.69
TCMS301342	23-OCT-2013	Payment of insurance for business coverage on personal vehicle	18-NOV-2013	\$71.00
PAYROLL	05-NOV-2013	Automobile and Related Expenses	05-NOV-2013	\$1,515.27
PAYROLL	19-NOV-2013	Automobile and Related Expenses	19-NOV-2013	\$307.69
TCMS303579	11-DEC-2013	Attend Federal/Provincial/Territorial Ministerial Committee of Internal Trade and International Trade Meetings	29-NOV-2013	\$669.84
			Total	\$2,871.49

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 Charlene Johnson](#)

Department [Department of Innovation, Business and Rural Development](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$71.00
Reference ID	TCMS301342		
Transaction Date	23-OCT-2013		
Purpose	Payment of insurance for business coverage on personal vehicle		
Category		Amount	
Other Expenses			\$71.00

Expense Report

Name [Honourable Charlene Johnson](#)

Department [Department of Innovation, Business and Rural Development](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$669.84
Reference ID	TCMS303579		
Transaction Date	11-DEC-2013		
Purpose	Attend Federal/Provincial/Territorial Ministerial Committee of Internal Trade and International Trade Meetings		
Category		Amount	
Travel		\$598.07	
Tax		\$71.77	

Expense Report

Name [Honourable Charlene Johnson](#)

Department [Department of Innovation, Business and Rural Development](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	22-OCT-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
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 Charlene Johnson](#)

Department [Department of Innovation, Business and Rural Development](#)

[Back to Summary](#)

Payroll Details		Amount	\$1,515.27
Source	PAYROLL		
Payment Date	05-NOV-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,515.27	
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 Charlene Johnson](#)

Department [Department of Innovation, Business and Rural Development](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	19-NOV-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			