

Expense Report

Name [Honourable Steve Kent](#)

Department [Department of Municipal and Intergovernmental Affairs](#)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS294672	14-SEP-2013	Travel to Glovertown	16-OCT-2013	\$216.30
PAYROLL	05-NOV-2013	Automobile and Related Expenses	05-NOV-2013	\$615.38
PAYROLL	19-NOV-2013	Automobile and Related Expenses	19-NOV-2013	\$307.69
			Total	\$1,139.37

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	\$216.30
Reference ID	TCMS294672		
Transaction Date	14-SEP-2013		
Purpose	Travel to Glovertown		
Category		Amount	
Meals & Incidentals			\$11.79
Travel			\$181.34
Tax			\$23.17

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Payroll Details		Amount	\$615.38
Source	PAYROLL		
Payment Date	05-NOV-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$615.38	
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	\$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.			