

Expenses Detail Report

Name Honourable Fred Hutton
Department Housing

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	26-MAR-2024	Automobile and Related Expenses	26-MAR-2024	\$676.92
PAYROLL	23-APR-2024	Automobile and Related Expenses	23-APR-2024	\$8,000.00
			Total	\$8,676.92

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Payroll Details		
Payment Date	Description	Amount
26-MAR-2024	Car Allowance	\$676.92
23-APR-2024	Car Allowance	\$8,000.00
Total		\$8,676.92