

Expense Report

Name **Honourable Andrew Furey**
Department **Premier**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	19-JAN-2021	Automobile and Related Expenses	19-JAN-2021	\$4,923.52
TCMS1128724	29-MAR-2021	Working office dinner	29-APR-2021	\$160.13
TCMS1128833	15-APR-2021	Travel for Cabinet meetings	13-MAY-2021	\$273.70
PAYROLL	25-MAY-2021	Automobile and Related Expenses	25-MAY-2021	\$8,000.00
			Total	\$13,357.35

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	\$160.13
Reference ID	TCMS1128724		
Transaction Date	29-MAR-2021		
Purpose	Working office dinner		
Category		Amount	
Meals & Incidentals			\$160.13

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Travel Claim Details		Amount	\$273.70
Reference ID	TCMS1128833		
Transaction Date	15-APR-2021		
Purpose	Travel for Cabinet meetings		
Category		Amount	
Accommodations			\$273.70

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Payroll Details		Amount	\$4,923.52
Source	PAYROLL		
Payment Date	19-JAN-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$4,923.52

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	\$8,000.00
Source	PAYROLL		
Payment Date	25-MAY-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$8,000.00

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.