

# Expense Report

Name **Honourable Keith Hutchings**  
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
PAYROLL	01-DEC-2015	Automobile and Related Expenses	01-DEC-2015	\$307.69
PAYROLL	15-DEC-2015	Automobile and Related Expenses	15-DEC-2015	\$246.15
				<b>Total</b> \$553.84

**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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**Department** Department of Municipal and Intergovernmental Affairs

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	01-DEC-2015		
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.

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Payroll Details		Amount	\$246.15
Source	PAYROLL		
Payment Date	15-DEC-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$246.15

**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.