

Expense Report

Name **Honourable Steve Kent**
Department **Department of Health and Community Services**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS949094	17-SEP-2015	Parking Fees to attend Meeting in relation to Government Business	11-DEC-2015	\$3.50
PAYROLL	01-DEC-2015	Automobile and Related Expenses	01-DEC-2015	\$520.15
PAYROLL	15-DEC-2015	Automobile and Related Expenses	15-DEC-2015	\$246.15
				Total \$769.80

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 Steve Kent
Department Department of Health and Community Services

[Back to Summary](#)

Travel Claim Details		Amount	\$3.50
Reference ID	TCMS949094		
Transaction Date	17-SEP-2015		
Purpose	Parking Fees to attend Meeting in relation to Government Business		
Category		Amount	
Travel			\$3.50

Expense Report

Name **Honourable Steve Kent**
Department **Department of Health and Community Services**

[Back to Summary](#)

Payroll Details		Amount	\$520.15
Source	PAYROLL		
Payment Date	01-DEC-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$520.15

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.

Expense Report

Name **Honourable Steve Kent**
Department **Department of Health and Community Services**

[Back to Summary](#)

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.