

Expense Report

Name **Honourable Ross Wiseman**
Department **Department of Finance**

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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	\$492.30
PAYROLL	29-DEC-2015	Automobile and Related Expenses	29-DEC-2015	\$1,969.28
				Total \$2,769.27

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	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	\$492.30
Source	PAYROLL		
Payment Date	15-DEC-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$492.30

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	\$1,969.28
Source	PAYROLL		
Payment Date	29-DEC-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,969.28

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.