

Ministerial Expenses

Name Honourable Kevin O'Brien
Department Department of Government Services

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS36969	12-NOV-2008	Ministerial Duties - St. John's	06-JAN-2009	\$915.08
TCMS36970	16-NOV-2008	Ministerial Duties - St. John's	06-JAN-2009	\$460.00
TCMS36905	19-NOV-2008	Entertainment	06-JAN-2009	\$558.20
TCMS37028	23-NOV-2008	Ministerial Duties - St. John's	06-JAN-2009	\$173.75
PAYROLL	10-DEC-2008	Automobile and Related Expenses	10-DEC-2008	\$307.69
TCMS39047	11-DEC-2008	Claim for partial airline ticket - Ministerial Duties	06-FEB-2009	\$335.42
TCMS39071	17-DEC-2008	Claim for partial airline ticket - Ministerial Duties	06-FEB-2009	\$215.83
TCMS37035	18-DEC-2008	Ministerial Duties - St. John's	06-JAN-2009	\$379.21
PAYROLL	24-DEC-2008	Automobile and Related Expenses	24-DEC-2008	\$307.69
PAYROLL	24-DEC-2008	Automobile and Related Expenses	24-DEC-2008	\$391.98
Various Invoices	24-DEC-2008	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$23.00
PAYROLL	07-JAN-2009	Automobile and Related Expenses	07-JAN-2009	\$307.69
GSJE75478	12-JAN-2009	Airfare between Gander and St. John's return.		-\$1,384.66
TCMS39468	20-JAN-2009	Ministerial Duties - St. John's	13-FEB-2009	\$1,255.37
PAYROLL	21-JAN-2009	Automobile and Related Expenses	21-JAN-2009	\$226.73
PAYROLL	21-JAN-2009	Automobile and Related Expenses	21-JAN-2009	\$307.69
TCMS39811	26-JAN-2009	Ministerial Duties - St. John's	13-FEB-2009	\$498.68
Various Invoices	29-JAN-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$158.50
TCMS40466	02-FEB-2009	Ministerial Duties - St. John's	27-FEB-2009	\$1,118.45
PAYROLL	04-FEB-2009	Automobile and Related Expenses	04-FEB-2009	\$307.69
TCMS41350	09-FEB-2009	Ministerial Duties - St. John's	12-MAR-2009	\$231.00
TCMS41352	11-FEB-2009	Ministerial Duties - St. John's	12-MAR-2009	\$1,446.64
Various Invoices	13-FEB-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$113.50
TCMS42036	17-FEB-2009	Corner Brook - Cabinet Retreat	25-MAR-2009	\$2,646.31
PAYROLL	18-FEB-2009	Automobile and Related Expenses	18-FEB-2009	\$307.69
PAYROLL	18-FEB-2009	Automobile and Related Expenses	18-FEB-2009	\$278.69
TCMS42474	19-FEB-2009	Ministerial Duties - St. John's	24-MAR-2009	\$877.00
TCMS42038	25-FEB-2009	Ministerial Duties - St. John's	12-MAR-2009	\$1,497.01

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS42094	02-MAR-2009	HVGB - Motor Registration Announcement	18-MAR-2009	\$859.34
PAYROLL	04-MAR-2009	Automobile and Related Expenses	04-MAR-2009	\$307.69
TCMS42469	04-MAR-2009	Entertainment	23-MAR-2009	\$253.77
TCMS43330	11-MAR-2009	Ministerial Duties - St. John's	31-MAR-2009	\$1,863.01
Invoice 20699	18-MAR-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$37.50
Invoice 46363	18-MAR-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$93.25
PAYROLL	18-MAR-2009	Automobile and Related Expenses	18-MAR-2009	\$362.38
PAYROLL	18-MAR-2009	Automobile and Related Expenses	18-MAR-2009	\$307.69
TCMS43713	25-MAR-2009	Entertainment	09-APR-2009	\$119.30
PAYROLL	01-APR-2009	Automobile and Related Expenses	01-APR-2009	\$307.69
TCMS44722	06-APR-2009	Entertainment	20-APR-2009	\$234.62
PAYROLL	15-APR-2009	Automobile and Related Expenses	15-APR-2009	\$307.69
PAYROLL	15-APR-2009	Automobile and Related Expenses	15-APR-2009	\$151.57
TCMS46576	21-APR-2009	Ministerial Duties - St. John's	26-MAY-2009	\$1,197.10
Various Invoices	28-APR-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$123.00
PAYROLL	29-APR-2009	Automobile and Related Expenses	29-APR-2009	\$307.69
PAYROLL	13-MAY-2009	Automobile and Related Expenses	13-MAY-2009	\$307.69
Various Invoices	21-MAY-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$103.50
PAYROLL	27-MAY-2009	Automobile and Related Expenses	27-MAY-2009	\$307.69
			Total	\$21,814.00

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.

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Travel Claim Details		Amount	\$915.08
Reference ID	TCMS36969		
Transaction Date	12-NOV-2008		
Purpose	Ministerial Duties - St. John's		
Category		Amount	
Accommodations			\$53.00
Meals & Incidentals			\$57.51
Travel			\$716.00
Tax			\$88.57

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Travel Claim Details	Amount	\$460.00
Reference ID	TCMS36970	
Transaction Date	16-NOV-2008	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$172.57
Tax		\$22.43

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Travel Claim Details		Amount	\$558.20
Reference ID	TCMS36905		
Transaction Date	19-NOV-2008		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$502.50
Tax			\$55.70

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Travel Claim Details	Amount	\$173.75
Reference ID	TCMS37028	
Transaction Date	23-NOV-2008	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$35.39
Travel		\$75.00
Tax		\$10.36

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Travel Claim Details		Amount	\$335.42
Reference ID	TCMS39047		
Transaction Date	11-DEC-2008		
Purpose	Claim for partial airline ticket - Ministerial Duties		
Category		Amount	
Travel		\$296.83	
Tax		\$38.59	

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Travel Claim Details	Amount	\$215.83
Reference ID	TCMS39071	
Transaction Date	17-DEC-2008	
Purpose	Claim for partial airline ticket - Ministerial Duties	
Category		Amount
Travel		\$191.00
Tax		\$24.83

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Travel Claim Details	Amount	\$379.21
Reference ID	TCMS37035	
Transaction Date	18-DEC-2008	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Meals & Incidentals		\$22.12
Travel		\$317.00
Tax		\$40.09

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Travel Claim Details		Amount	\$1,255.37
Reference ID	TCMS39468		
Transaction Date	20-JAN-2009		
Purpose	Ministerial Duties - St. John's		
Category		Amount	
Accommodations			\$106.00
Meals & Incidentals			\$123.89
Travel			\$900.33
Tax			\$125.15

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Travel Claim Details		Amount	\$498.68
Reference ID	TCMS39811		
Transaction Date	26-JAN-2009		
Purpose	Ministerial Duties - St. John's		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$168.15	
Travel		\$136.00	
Tax		\$35.53	

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Travel Claim Details	Amount	\$1,118.45
Reference ID	TCMS40466	
Transaction Date	02-FEB-2009	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$132.74
Travel		\$716.33
Tax		\$110.38

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Travel Claim Details		Amount	\$231.00
Reference ID	TCMS41350		
Transaction Date	09-FEB-2009		
Purpose	Ministerial Duties - St. John's		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$110.61	
Tax		\$14.39	

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Travel Claim Details	Amount	\$1,446.64
Reference ID	TCMS41352	
Transaction Date	11-FEB-2009	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$110.62
Travel		\$1,079.33
Tax		\$150.69

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Travel Claim Details	Amount	\$2,646.31
Reference ID	TCMS42036	
Transaction Date	17-FEB-2009	
Purpose	Corner Brook - Cabinet Retreat	
Category		Amount
Accommodations		\$148.00
Meals & Incidentals		\$57.51
Travel		\$2,136.35
Tax		\$304.45

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Travel Claim Details	Amount	\$877.00
Reference ID	TCMS42474	
Transaction Date	19-FEB-2009	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations		\$477.00
Meals & Incidentals		\$345.14
Travel		\$8.85
Tax		\$46.01

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Travel Claim Details	Amount	\$1,497.01
Reference ID	TCMS42038	
Transaction Date	25-FEB-2009	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$110.62
Travel		\$1,077.00
Tax		\$150.39

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Travel Claim Details		Amount	\$859.34
Reference ID	TCMS42094		
Transaction Date	02-MAR-2009		
Purpose	HVGB - Motor Registration Announcement		
Category		Amount	
Meals & Incidentals			\$22.12
Travel			\$738.35
Tax			\$98.87

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Travel Claim Details		Amount	\$253.77
Reference ID	TCMS42469		
Transaction Date	04-MAR-2009		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$231.25
Tax			\$22.52

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Travel Claim Details	Amount	\$1,863.01
Reference ID	TCMS43330	
Transaction Date	11-MAR-2009	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$66.37
Travel		\$1,542.49
Tax		\$201.15

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Travel Claim Details	Amount	\$119.30
Reference ID	TCMS43713	
Transaction Date	25-MAR-2009	
Purpose	Entertainment	
Category		Amount
Meals & Incidentals		\$108.80
Tax		\$10.50

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Travel Claim Details		Amount	\$234.62
Reference ID	TCMS44722		
Transaction Date	06-APR-2009		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals		\$212.00	
Tax		\$22.62	

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Travel Claim Details		Amount	\$1,197.10
Reference ID	TCMS46576		
Transaction Date	21-APR-2009		
Purpose	Ministerial Duties - St. John's		
Category		Amount	
Accommodations			\$106.00
Meals & Incidentals			\$102.68
Travel			\$871.52
Tax			\$116.90

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	10-DEC-2008		
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	\$307.69
Source	PAYROLL		
Payment Date	24-DEC-2008		
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	\$391.98
Source	PAYROLL		
Payment Date	24-DEC-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$391.98
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	07-JAN-2009		
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	\$226.73
Source	PAYROLL		
Payment Date	21-JAN-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$226.73
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	21-JAN-2009		
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	\$307.69
Source	PAYROLL		
Payment Date	04-FEB-2009		
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	\$278.69
Source	PAYROLL		
Payment Date	18-FEB-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$278.69
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	\$307.69
Source	PAYROLL		
Payment Date	18-FEB-2009		
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	\$307.69
Source	PAYROLL		
Payment Date	04-MAR-2009		
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	\$307.69
Source	PAYROLL		
Payment Date	18-MAR-2009		
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	\$362.38
Source	PAYROLL		
Payment Date	18-MAR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$362.38	
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-APR-2009		
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	\$151.57
Source	PAYROLL		
Payment Date	15-APR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$151.57
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	15-APR-2009		
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	\$307.69
Source	PAYROLL		
Payment Date	29-APR-2009		
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	\$307.69
Source	PAYROLL		
Payment Date	13-MAY-2009		
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	\$307.69
Source	PAYROLL		
Payment Date	27-MAY-2009		
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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Other Transaction(s) Details		Amount	\$23.00
Source	Various Invoices		
Transaction Date	24-DEC-2008		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$23.00

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Other Transaction(s) Details		Amount
Source	GSJE75478	-\$1,384.66
Transaction Date	12-JAN-2009	
Description	Airfare between Gander and St. John's return.	
Category		Amount
Travel		-\$1,384.66

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Other Transaction(s) Details		Amount	\$158.50
Source	Various Invoices		
Transaction Date	29-JAN-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$158.50	

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Other Transaction(s) Details		Amount	\$113.50
Source	Various Invoices		
Transaction Date	13-FEB-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$113.50	

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Other Transaction(s) Details		Amount	\$37.50
Source	Invoice 20699		
Transaction Date	18-MAR-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$37.50

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Other Transaction(s) Details		Amount	\$93.25
Source	Invoice 46363		
Transaction Date	18-MAR-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$93.25

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Other Transaction(s) Details		Amount	\$123.00
Source	Various Invoices		
Transaction Date	28-APR-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$123.00	

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Other Transaction(s) Details		Amount	\$103.50
Source	Various Invoices		
Transaction Date	21-MAY-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$103.50	