

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 |
|------------------|------------------|--|--------------|------------|
| TCMS58464 | 15-NOV-2009 | Ministerial Duties - St. John's | 16-DEC-2009 | \$1,345.92 |
| TCMS58842 | 25-NOV-2009 | Ministerial Duties - St. John's | 16-DEC-2009 | \$980.44 |
| TCMS58501 | 27-NOV-2009 | Meeting in Happy Valley-Goose Bay (Cancelled) | 16-DEC-2009 | \$46.33 |
| TCMS58928 | 29-NOV-2009 | Entertainment | 16-DEC-2009 | \$188.70 |
| TCMS59068 | 02-DEC-2009 | Working Dinner | 16-DEC-2009 | \$37.48 |
| PAYROLL | 09-DEC-2009 | Automobile and Related Expenses | 09-DEC-2009 | \$307.69 |
| PAYROLL | 09-DEC-2009 | Automobile and Related Expenses | 09-DEC-2009 | \$261.84 |
| TCMS59905 | 16-DEC-2009 | Pizza for staff office lunch (80 people) | 22-JAN-2010 | \$260.35 |
| TCMS60170 | 16-DEC-2009 | Whitehorse - F/P/T Ministers of Finance | 31-DEC-2009 | \$4,629.64 |
| Various Invoices | 17-DEC-2009 | Taxi charges incurred by Minister during reporting period (tax inclusive). | | \$51.50 |
| PAYROLL | 23-DEC-2009 | Automobile and Related Expenses | 23-DEC-2009 | \$145.93 |
| PAYROLL | 23-DEC-2009 | Automobile and Related Expenses | 23-DEC-2009 | \$307.69 |
| TCMS60438 | 29-DEC-2009 | Ministerial Duties - St. John's | 22-JAN-2010 | \$143.00 |
| PAYROLL | 06-JAN-2010 | Automobile and Related Expenses | 06-JAN-2010 | \$170.70 |
| PAYROLL | 06-JAN-2010 | Automobile and Related Expenses | 06-JAN-2010 | \$307.69 |
| Various Invoices | 08-JAN-2010 | Taxi charges incurred by Minister during reporting period (tax inclusive). | | \$63.75 |
| TCMS61427 | 10-JAN-2010 | Ministerial Duties - St. John's | 28-JAN-2010 | \$1,279.22 |
| TCMS63146 | 12-JAN-2010 | Ministerial Duties - St. John's | 01-MAR-2010 | \$990.45 |
| TCMS62015 | 18-JAN-2010 | Ministerial Duties - St. John's | 11-FEB-2010 | \$1,299.73 |
| PAYROLL | 20-JAN-2010 | Automobile and Related Expenses | 20-JAN-2010 | \$307.69 |
| PAYROLL | 20-JAN-2010 | Automobile and Related Expenses | 20-JAN-2010 | \$361.79 |
| PAYROLL | 03-FEB-2010 | Automobile and Related Expenses | 03-FEB-2010 | \$277.87 |
| PAYROLL | 03-FEB-2010 | Automobile and Related Expenses | 03-FEB-2010 | \$307.69 |
| TCMS63173 | 03-FEB-2010 | Edmonton- Securities Ministers Meeting | 19-MAR-2010 | \$1,963.68 |
| TCMS63447 | 07-FEB-2010 | MINISTERIAL DUTIES | 01-MAR-2010 | \$2,305.80 |
| PAYROLL | 17-FEB-2010 | Automobile and Related Expenses | 17-FEB-2010 | \$307.69 |
| Various Invoices | 17-FEB-2010 | Taxi charges incurred by Minister during reporting period (tax inclusive). | | \$100.75 |
| Various Invoices | 25-FEB-2010 | Taxi charges incurred by Minister during reporting | | \$60.00 |

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Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|------------------|------------------|--|--------------|--------------------|
| | | period (tax inclusive). | | |
| TCMS66553 | 01-MAR-2010 | Ministerial Duties - St. John's | 14-APR-2010 | \$2,139.83 |
| PAYROLL | 03-MAR-2010 | Automobile and Related Expenses | 03-MAR-2010 | \$307.69 |
| PAYROLL | 17-MAR-2010 | Automobile and Related Expenses | 17-MAR-2010 | \$119.29 |
| PAYROLL | 17-MAR-2010 | Automobile and Related Expenses | 17-MAR-2010 | \$307.69 |
| Invoice 25375 | 22-MAR-2010 | Taxi charges incurred by Minister during reporting period (tax inclusive). | | \$52.75 |
| PAYROLL | 31-MAR-2010 | Automobile and Related Expenses | 31-MAR-2010 | \$307.69 |
| TCMS71162 | 31-MAR-2010 | Ministerial Duties March 31; Opening GSC, Marystown April 15 | 11-MAY-2010 | \$90.00 |
| TCMS70327 | 06-APR-2010 | Meeting with Federal Government in St. John's | 06-MAY-2010 | \$287.87 |
| PAYROLL | 14-APR-2010 | Automobile and Related Expenses | 14-APR-2010 | \$307.69 |
| PAYROLL | 14-APR-2010 | Automobile and Related Expenses | 14-APR-2010 | \$317.30 |
| Various Invoices | 18-APR-2010 | Taxi charges incurred by Minister during reporting period (tax inclusive). | | \$114.25 |
| PAYROLL | 28-APR-2010 | Automobile and Related Expenses | 28-APR-2010 | \$307.69 |
| PAYROLL | 12-MAY-2010 | Automobile and Related Expenses | 12-MAY-2010 | \$491.15 |
| PAYROLL | 12-MAY-2010 | Automobile and Related Expenses | 12-MAY-2010 | \$307.69 |
| Invoice 26112 | 26-MAY-2010 | Taxi charges incurred by Minister during reporting period (tax inclusive). | | \$17.50 |
| PAYROLL | 26-MAY-2010 | Automobile and Related Expenses | 26-MAY-2010 | \$307.69 |
| | | | Total | \$24,594.78 |

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 | \$1,345.92 |
| Reference ID | TCMS58464 | | |
| Transaction Date | 15-NOV-2009 | | |
| Purpose | Ministerial Duties - St. John's | | |
| Category | | Amount | |
| Accommodations | | \$265.00 | |
| Meals & Incidentals | | \$223.21 | |
| Travel | | \$741.89 | |
| Tax | | \$115.82 | |

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| | | |
|-----------------------------|---------------------------------|-----------------|
| Travel Claim Details | Amount | \$980.44 |
| Reference ID | TCMS58842 | |
| Transaction Date | 25-NOV-2009 | |
| Purpose | Ministerial Duties - St. John's | |
| Category | Amount | |
| Accommodations | | \$106.00 |
| Meals & Incidentals | | \$89.28 |
| Travel | | \$691.47 |
| Tax | | \$93.69 |

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| | | | |
|-----------------------------|---|---------------|----------------|
| Travel Claim Details | | Amount | \$46.33 |
| Reference ID | TCMS58501 | | |
| Transaction Date | 27-NOV-2009 | | |
| Purpose | Meeting in Happy Valley-Goose Bay (Cancelled) | | |
| Category | | Amount | |
| Travel | | \$750.97 | |
| Other Expenses | | -\$709.61 | |
| Tax | | \$4.97 | |

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| | | | |
|---|-------------------------------|---------------|--------------------------|
| Travel Claim Details | | Amount | \$188.70 |
| Reference ID | TCMS58928 | | |
| Transaction Date | 29-NOV-2009 | | |
| Purpose | Entertainment | | |
| Category | | Amount | |
| Meals & Incidentals | | | \$168.48 |
| Tax | | | \$20.22 |

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| | | | |
|-----------------------------|----------------|---------------|----------------|
| Travel Claim Details | | Amount | \$37.48 |
| Reference ID | TCMS59068 | | |
| Transaction Date | 02-DEC-2009 | | |
| Purpose | Working Dinner | | |
| Category | | Amount | |
| Meals & Incidentals | | \$33.46 | |
| Tax | | \$4.02 | |

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| | | | |
|---|--|---------------|--------------------------|
| Travel Claim Details | | Amount | \$260.35 |
| Reference ID | TCMS59905 | | |
| Transaction Date | 16-DEC-2009 | | |
| Purpose | Pizza for staff office lunch (80 people) | | |
| Category | | Amount | |
| Meals & Incidentals | | | \$232.46 |
| Tax | | | \$27.89 |

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| | | | |
|-----------------------------|---|---------------|-------------------|
| Travel Claim Details | | Amount | \$4,629.64 |
| Reference ID | TCMS60170 | | |
| Transaction Date | 16-DEC-2009 | | |
| Purpose | Whitehorse - F/P/T Ministers of Finance | | |
| Category | | Amount | |
| Accommodations | | \$447.46 | |
| Meals & Incidentals | | \$174.10 | |
| Travel | | \$3,274.94 | |
| Other Expenses | | \$237.10 | |
| Tax | | \$496.04 | |

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| | | | |
|---|---|---------------|-------------------------|
| Travel Claim Details | | Amount | \$143.00 |
| Reference ID | TCMS60438 | | |
| Transaction Date | 29-DEC-2009 | | |
| Purpose | Ministerial Duties - St. John's | | |
| Category | | Amount | |
| Accommodations | | | \$53.00 |
| Meals & Incidentals | | | \$80.35 |
| Tax | | | \$9.65 |

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| | | |
|-----------------------------|---------------------------------|-------------------|
| Travel Claim Details | Amount | \$1,279.22 |
| Reference ID | TCMS61427 | |
| Transaction Date | 10-JAN-2010 | |
| Purpose | Ministerial Duties - St. John's | |
| Category | Amount | |
| Accommodations | | \$212.00 |
| Meals & Incidentals | | \$200.89 |
| Travel | | \$751.98 |
| Tax | | \$114.35 |

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| | | | |
|-----------------------------|---------------------------------|---------------|-----------------|
| Travel Claim Details | | Amount | \$990.45 |
| Reference ID | TCMS63146 | | |
| Transaction Date | 12-JAN-2010 | | |
| Purpose | Ministerial Duties - St. John's | | |
| Category | | Amount | |
| Accommodations | | \$212.00 | |
| Meals & Incidentals | | \$169.64 | |
| Travel | | \$570.05 | |
| Other Expenses | | -\$44.64 | |
| Tax | | \$83.40 | |

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| | | |
|-----------------------------|---------------------------------|-------------------|
| Travel Claim Details | Amount | \$1,299.73 |
| Reference ID | TCMS62015 | |
| Transaction Date | 18-JAN-2010 | |
| Purpose | Ministerial Duties - St. John's | |
| Category | Amount | |
| Accommodations | | \$212.00 |
| Meals & Incidentals | | \$191.96 |
| Travel | | \$779.22 |
| Tax | | \$116.55 |

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| | | |
|-----------------------------|--|-------------------|
| Travel Claim Details | Amount | \$1,963.68 |
| Reference ID | TCMS63173 | |
| Transaction Date | 03-FEB-2010 | |
| Purpose | Edmonton- Securities Ministers Meeting | |
| Category | Amount | |
| Accommodations | | \$617.28 |
| Meals & Incidentals | | \$517.49 |
| Travel | | \$618.51 |
| Tax | | \$210.40 |

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| | | |
|-----------------------------|--------------------|-------------------|
| Travel Claim Details | Amount | \$2,305.80 |
| Reference ID | TCMS63447 | |
| Transaction Date | 07-FEB-2010 | |
| Purpose | MINISTERIAL DUTIES | |
| Category | Amount | |
| Accommodations | | \$265.00 |
| Meals & Incidentals | | \$245.53 |
| Travel | | \$1,576.60 |
| Tax | | \$218.67 |

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| | | | |
|-----------------------------|---------------------------------|---------------|-------------------|
| Travel Claim Details | | Amount | \$2,139.83 |
| Reference ID | TCMS66553 | | |
| Transaction Date | 01-MAR-2010 | | |
| Purpose | Ministerial Duties - St. John's | | |
| Category | | Amount | |
| Accommodations | | | \$636.00 |
| Meals & Incidentals | | | \$616.07 |
| Travel | | | \$726.63 |
| Tax | | | \$161.13 |

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| | | | |
|-----------------------------|--|---------------|----------------|
| Travel Claim Details | | Amount | \$90.00 |
| Reference ID | TCMS71162 | | |
| Transaction Date | 31-MAR-2010 | | |
| Purpose | Ministerial Duties March 31; Opening GSC, Marystown April 15 | | |
| Category | | Amount | |
| Meals & Incidentals | | \$80.35 | |
| Tax | | \$9.65 | |

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| | | |
|-----------------------------|---|-----------------|
| Travel Claim Details | Amount | \$287.87 |
| Reference ID | TCMS70327 | |
| Transaction Date | 06-APR-2010 | |
| Purpose | Meeting with Federal Government in St. John's | |
| Category | | Amount |
| Meals & Incidentals | | \$44.64 |
| Travel | | \$212.38 |
| Tax | | \$30.85 |

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| | | | |
|--|---|---------------|-----------------|
| Payroll Details | | Amount | \$261.84 |
| Source | PAYROLL | | |
| Payment Date | 09-DEC-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$261.84 |
| 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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| | | | |
|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 09-DEC-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 | \$145.93 |
| Source | PAYROLL | | |
| Payment Date | 23-DEC-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$145.93 |
| 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 | 23-DEC-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 | \$170.70 |
| Source | PAYROLL | | |
| Payment Date | 06-JAN-2010 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$170.70 |
| 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 | 06-JAN-2010 | | |
| 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 | 20-JAN-2010 | | |
| 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 | \$361.79 |
| Source | PAYROLL | | |
| Payment Date | 20-JAN-2010 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$361.79 |
| 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 | \$277.87 |
| Source | PAYROLL | | |
| Payment Date | 03-FEB-2010 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$277.87 |
| 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 | 03-FEB-2010 | | |
| 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 | 17-FEB-2010 | | |
| 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 | 03-MAR-2010 | | |
| 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 | \$119.29 |
| Source | PAYROLL | | |
| Payment Date | 17-MAR-2010 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$119.29 | |
| 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 | 17-MAR-2010 | | |
| 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 | 31-MAR-2010 | | |
| 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 | 14-APR-2010 | | |
| 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 | \$317.30 |
| Source | PAYROLL | | |
| Payment Date | 14-APR-2010 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$317.30 |
| 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 | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 28-APR-2010 | | |
| 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 | 12-MAY-2010 | | |
| 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 | \$491.15 |
| Source | PAYROLL | | |
| Payment Date | 12-MAY-2010 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$491.15 | |
| 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. | | | |

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| | | | |
|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 26-MAY-2010 | | |
| 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 | \$51.50 |
|------------------------------|--|---------------|-------------------------|
| Source | Various Invoices | | |
| Transaction Date | 17-DEC-2009 | | |
| Description | Taxi charges incurred by Minister during reporting period (tax inclusive). | | |
| Category | | Amount | |
| Travel | | | \$51.50 |

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Government Services**

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| Other Transaction(s) Details | | Amount | \$63.75 |
|------------------------------|--|--------|---------|
| Source | Various Invoices | | |
| Transaction Date | 08-JAN-2010 | | |
| Description | Taxi charges incurred by Minister during reporting period (tax inclusive). | | |
| Category | | Amount | |
| Travel | | | \$63.75 |

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Government Services**

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| | | | |
|-------------------------------------|--|--------------------------|-----------------|
| Other Transaction(s) Details | | Amount | \$100.75 |
| Source | Various Invoices | | |
| Transaction Date | 17-FEB-2010 | | |
| Description | Taxi charges incurred by Minister during reporting period (tax inclusive). | | |
| Category | | Amount | |
| Travel | | \$100.75 | |

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Government Services**

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| Other Transaction(s) Details | | Amount | \$60.00 |
|------------------------------|--|--------|---------|
| Source | Various Invoices | | |
| Transaction Date | 25-FEB-2010 | | |
| Description | Taxi charges incurred by Minister during reporting period (tax inclusive). | | |
| Category | | Amount | |
| Travel | | | \$60.00 |

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Government Services**

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| Other Transaction(s) Details | | Amount | \$52.75 |
|------------------------------|--|--------|-------------------------|
| Source | Invoice 25375 | | |
| Transaction Date | 22-MAR-2010 | | |
| Description | Taxi charges incurred by Minister during reporting period (tax inclusive). | | |
| Category | | Amount | |
| Travel | | | \$52.75 |

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Government Services**

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| | | | |
|-------------------------------------|--|--------------------------|-----------------|
| Other Transaction(s) Details | | Amount | \$114.25 |
| Source | Various Invoices | | |
| Transaction Date | 18-APR-2010 | | |
| Description | Taxi charges incurred by Minister during reporting period (tax inclusive). | | |
| Category | | Amount | |
| Travel | | \$114.25 | |

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Government Services**

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| Other Transaction(s) Details | | Amount | \$17.50 |
|------------------------------|--|---------------|-------------------------|
| Source | Invoice 26112 | | |
| Transaction Date | 26-MAY-2010 | | |
| Description | Taxi charges incurred by Minister during reporting period (tax inclusive). | | |
| Category | | Amount | |
| Travel | | | \$17.50 |