

Ministerial Expenses

Name Honourable Kevin O'Brien
Department Department of Municipal Affairs

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS95264	13-OCT-2010	Travel to St. John's to attend Ministerial/Departmental duties	01-DEC-2010	\$1,688.82
TCMS96268	17-OCT-2010	Travel to St. John's to attend Ministerial/Departmental duties	03-DEC-2010	\$1,139.32
TCMS96474	29-OCT-2010	Travel to St. John's to attend Ministerial/Departmental duties	07-DEC-2010	\$1,845.43
TCMS96240	31-OCT-2010	Travel to St. John's to attend Ministerial/Departmental duties	03-DEC-2010	\$1,044.74
TCMS96384	04-NOV-2010	Travel to St. John's to attend Ministerial/Departmental duties	03-DEC-2010	\$1,003.72
TCMS96509	14-NOV-2010	Travel to St. John's to attend Ministerial/Departmental duties	07-DEC-2010	\$900.33
TCMS98412	21-NOV-2010	Travel to St. John's to attend Ministerial/Departmental duties	23-DEC-2010	\$997.65
TCMS98551	28-NOV-2010	Travel to St. John's to attend Ministerial/Departmental duties	23-DEC-2010	\$1,342.44
Invoice 27749	08-DEC-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$38.00
PAYROLL	08-DEC-2010	Automobile and Related Expenses	08-DEC-2010	\$307.69
TCMS99218	09-DEC-2010	To attend meetings with Town of Fogo	04-JAN-2011	\$1,885.72
Invoice 57062	14-DEC-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$37.00
TCMS99894	19-DEC-2010	Travel to St. John's to attend Ministerial/Departmental duties	12-JAN-2011	\$698.68
TCMS102405	21-DEC-2010	Travel to St. John's to attend Ministerial/Departmental duties	17-FEB-2011	\$502.00
Invoice 57602	22-DEC-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$12.50
PAYROLL	22-DEC-2010	Automobile and Related Expenses	22-DEC-2010	\$307.69
PAYROLL	05-JAN-2011	Automobile and Related Expenses	05-JAN-2011	\$593.05
PAYROLL	05-JAN-2011	Automobile and Related Expenses	05-JAN-2011	\$307.69
TCMS101585	14-JAN-2011	Return to Gander following travel to St. John's to attend to Ministerial/Departmental duties	25-JAN-2011	\$541.41
TCMS101699	15-JAN-2011	Travel to west coast of province to meet with various councils	27-JAN-2011	\$1,224.07
TCMS102845	16-JAN-2011	Travel to west coast of province to meet with various councils	23-FEB-2011	\$1,343.04
PAYROLL	19-JAN-2011	Automobile and Related Expenses	19-JAN-2011	\$307.69

Ministerial Expenses

Name Honourable Kevin O'Brien
Department Department of Municipal Affairs

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS102838	20-JAN-2011	Travel to St. John's to attend Ministerial/Departmental business at headquarters	10-FEB-2011	\$567.68
Various Invoices	20-JAN-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$106.00
TCMS101470	23-JAN-2011	to attend FPT meeting of Ministers Responsible for Emergency Management, Toronto	03-FEB-2011	\$972.07
TCMS104416	23-JAN-2011	To attend FPT meetings of Ministers Responsible for Emergency Management, Toronto	03-MAR-2011	\$1,103.98
TCMS110209	24-JAN-2011	to attend FPT meeting of Ministers Responsible for Emergency Management, Toronto	14-APR-2011	\$235.55
Invoice 28043	26-JAN-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$52.50
TCMS101706	27-JAN-2011	Return to Gander following travel to St. John's to attend to Ministerial/Departmental duties	27-JAN-2011	\$776.59
TCMS104007	30-JAN-2011	Travel to St. John's to attend to Ministerial/Departmental business at headquarters	23-FEB-2011	\$1,365.89
Various Invoices	01-FEB-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$79.00
PAYROLL	02-FEB-2011	Automobile and Related Expenses	02-FEB-2011	\$307.69
TCMS107341	06-FEB-2011	Travel to St. John's to attend Ministerial/Department business at headquarters/Travel to west coast of province to meet with various councils	12-APR-2011	\$1,428.39
TCMS104518	07-FEB-2011	Return to Gander following travel to St. John's to attend to Ministerial/Departmental duties	03-MAR-2011	\$1,296.38
TCMS107361	14-FEB-2011	Travel to St. John's to attend Ministerial/Department Business at Headquarters	30-MAR-2011	\$1,399.39
TCMS108139	14-FEB-2011	Return to Gander following travel to St. John's to attend to Ministerial/Departmental duties	05-APR-2011	\$1,636.66
PAYROLL	16-FEB-2011	Automobile and Related Expenses	16-FEB-2011	\$307.69
TCMS108316	16-FEB-2011	Travel to Marystown to attend Ministerial Meetings/ Attendance at Board of Trade Luncheon	12-APR-2011	\$311.51
TCMS106179	17-FEB-2011	Travel to St. John's to attend Ministerial/Departmental business at headquarters	16-MAR-2011	\$1,578.23
TCMS108336	18-FEB-2011	Travel to Howley to attend Fireman's Ball	12-APR-2011	\$349.35
TCMS106297	22-FEB-2011	Travel to St. John's to attend Ministerial/Departmental business at headquarters	22-MAR-2011	\$1,225.54
TCMS107253	24-FEB-2011	To attend meetings of Combined Councils of Labrador	30-MAR-2011	\$881.61
TCMS108278	24-FEB-2011	To attend meetings of Combined Councils of Labrador	05-APR-2011	\$1,729.94

Ministerial Expenses

Name Honourable Kevin O'Brien
Department Department of Municipal Affairs

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS108354	27-FEB-2011	Travel to St. John's to attend Ministerial/Department Business at Headquarters	05-APR-2011	\$231.00
TCMS107265	01-MAR-2011	Travel to St. John's to attend Ministerial/Departmental business at headquarters	29-MAR-2011	\$1,650.08
TCMS108343	01-MAR-2011	Travel to Fogo to attend swearing in ceremony for new council of Town of Fogo Island	12-APR-2011	\$501.57
PAYROLL	02-MAR-2011	Automobile and Related Expenses	02-MAR-2011	\$307.69
TCMS108355	06-MAR-2011	Travel to St. John's to attend Ministerial/Department Business at Headquarters	05-APR-2011	\$397.00
TCMS108134	10-MAR-2011	Travel to Northern Peninsula to meet with various councils	05-APR-2011	\$691.58
TCMS109784	10-MAR-2011	Meeting with Mayors of councils on Northern Peninsula	14-APR-2011	\$691.39
TCMS110233	14-MAR-2011	Travel to St. John's to attend Ministerial/Department Business at Headquarters	19-APR-2011	\$437.00
PAYROLL	16-MAR-2011	Automobile and Related Expenses	16-MAR-2011	\$514.60
PAYROLL	16-MAR-2011	Automobile and Related Expenses	16-MAR-2011	\$307.69
TCMS110253	18-MAR-2011	Travel to Towns of Roberts Arm a Tilting to meet with councils	14-APR-2011	\$354.98
Invoice 29835	21-MAR-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$23.25
PAYROLL	30-MAR-2011	Automobile and Related Expenses	30-MAR-2011	\$307.69
TCMS112277	06-APR-2011	Meeting with Fire Departments from Cavendish/Hearts Delight	27-APR-2011	\$500.00
Various Invoices	06-APR-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$431.50
TCMS112759	07-APR-2011	Travel to Grand Falls-Windsor to visit fire department	27-APR-2011	\$196.73
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$527.94
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$307.69
TCMS114117	25-APR-2011	Travel to St. John's to attend Ministerial/Department Business at Headquarters	11-MAY-2011	\$631.81
TCMS114987	25-APR-2011	Travel to St. John's to attend Ministerial/Department Business at Headquarters	19-MAY-2011	\$334.00
PAYROLL	27-APR-2011	Automobile and Related Expenses	27-APR-2011	\$307.69
TCMS114305	28-APR-2011	Return to Gander following travel to St. John's to attend to Ministerial/Departmental duties	10-MAY-2011	\$631.81
PAYROLL	11-MAY-2011	Automobile and Related Expenses	11-MAY-2011	\$307.69

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	25-MAY-2011	Automobile and Related Expenses	25-MAY-2011	\$307.69
Invoice 30522	27-MAY-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$60.00
			Total	\$46,740.39

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.

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,688.82
Reference ID	TCMS95264		
Transaction Date	13-OCT-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental duties		
Category		Amount	
Accommodations		\$689.00	
Meals & Incidentals		\$553.57	
Travel		\$339.12	
Tax		\$107.13	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,139.32
Reference ID	TCMS96268		
Transaction Date	17-OCT-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental duties		
Category		Amount	
Travel		\$1,017.25	
Tax		\$122.07	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,845.43
Reference ID	TCMS96474	
Transaction Date	29-OCT-2010	
Purpose	Travel to St. John's to attend Ministerial/Departmental duties	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$147.32
Travel		\$1,405.73
Tax		\$186.38

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,044.74
Reference ID	TCMS96240		
Transaction Date	31-OCT-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental duties		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$111.61	
Travel		\$726.55	
Tax		\$100.58	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,003.72
Reference ID	TCMS96384	
Transaction Date	04-NOV-2010	
Purpose	Travel to St. John's to attend Ministerial/Departmental duties	
Category	Amount	
Travel	\$896.18	
Tax	\$107.54	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details	Amount	\$900.33
Reference ID	TCMS96509	
Transaction Date	14-NOV-2010	
Purpose	Travel to St. John's to attend Ministerial/Departmental duties	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$223.21
Travel		\$344.04
Tax		\$68.08

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$997.65
Reference ID	TCMS98412		
Transaction Date	21-NOV-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental duties		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$245.53	
Travel		\$408.62	
Tax		\$78.50	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,342.44
Reference ID	TCMS98551		
Transaction Date	28-NOV-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental duties		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$223.21	
Travel		\$738.79	
Tax		\$115.44	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,885.72
Reference ID	TCMS99218		
Transaction Date	09-DEC-2010		
Purpose	To attend meetings with Town of Fogo		
Category		Amount	
Accommodations			\$79.71
Meals & Incidentals			\$17.85
Travel			\$1,586.12
Tax			\$202.04

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details	Amount	\$698.68
Reference ID	TCMS99894	
Transaction Date	19-DEC-2010	
Purpose	Travel to St. John's to attend Ministerial/Departmental duties	
Category	Amount	
Accommodations	\$106.00	
Meals & Incidentals	\$66.96	
Travel	\$462.21	
Tax	\$63.51	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$502.00
Reference ID	TCMS102405		
Transaction Date	21-DEC-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental duties		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$258.92	
Tax		\$31.08	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$541.41
Reference ID	TCMS101585		
Transaction Date	14-JAN-2011		
Purpose	Return to Gander following travel to St. John's to attend to Ministerial/Departmental duties		
Category		Amount	
Travel		\$483.40	
Tax		\$58.01	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,224.07
Reference ID	TCMS101699		
Transaction Date	15-JAN-2011		
Purpose	Travel to west coast of province to meet with various councils		
Category		Amount	
Travel		\$1,092.92	
Tax		\$131.15	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,343.04
Reference ID	TCMS102845		
Transaction Date	16-JAN-2011		
Purpose	Travel to west coast of province to meet with various councils		
Category		Amount	
Accommodations		\$376.27	
Meals & Incidentals		\$169.64	
Travel		\$653.21	
Tax		\$143.92	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$567.68
Reference ID	TCMS102838		
Transaction Date	20-JAN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at headquarters		
Category		Amount	
Meals & Incidentals		\$44.64	
Travel		\$462.21	
Tax		\$60.83	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$972.07
Reference ID	TCMS101470		
Transaction Date	23-JAN-2011		
Purpose	to attend FPT meeting of Ministers Responsible for Emergency Management, Toronto		
Category		Amount	
Travel		\$867.92	
Tax		\$104.15	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,103.98
Reference ID	TCMS104416		
Transaction Date	23-JAN-2011		
Purpose	To attend FPT meetings of Ministers Responsible for Emergency Management, Toronto		
Category		Amount	
Accommodations		\$654.32	
Meals & Incidentals		\$212.06	
Travel		\$125.00	
Tax		\$112.60	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$235.55
Reference ID	TCMS110209		
Transaction Date	24-JAN-2011		
Purpose	to attend FPT meeting of Ministers Responsible for Emergency Management, Toronto		
Category		Amount	
Meals & Incidentals		\$210.31	
Tax		\$25.24	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$776.59
Reference ID	TCMS101706		
Transaction Date	27-JAN-2011		
Purpose	Return to Gander following travel to St. John's to attend to Ministerial/Departmental duties		
Category		Amount	
Travel		\$693.38	
Tax		\$83.21	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,365.89
Reference ID	TCMS104007		
Transaction Date	30-JAN-2011		
Purpose	Travel to St. John's to attend to Ministerial/Departmental business at headquarters		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$223.21	
Travel		\$759.72	
Tax		\$117.96	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,428.39
Reference ID	TCMS107341		
Transaction Date	06-FEB-2011		
Purpose	Travel to St. John's to attend Ministerial/Department business at headquarters/Travel to west coast of province to meet with various councils		
Category		Amount	
Accommodations		\$323.34	
Meals & Incidentals		\$433.14	
Travel		\$524.55	
Tax		\$147.36	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,296.38
Reference ID	TCMS104518		
Transaction Date	07-FEB-2011		
Purpose	Return to Gander following travel to St. John's to attend to Ministerial/Departmental duties		
Category		Amount	
Travel		\$1,157.48	
Tax		\$138.90	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,399.39
Reference ID	TCMS107361		
Transaction Date	14-FEB-2011		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$44.64	
Travel		\$1,157.49	
Tax		\$144.26	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,636.66
Reference ID	TCMS108139		
Transaction Date	14-FEB-2011		
Purpose	Return to Gander following travel to St. John's to attend to Ministerial/Departmental duties		
Category		Amount	
Travel		\$1,461.31	
Tax		\$175.35	

Ministerial Expenses

Name Honourable Kevin O'Brien
Department Department of Municipal Affairs

[Back to Summary](#)

Travel Claim Details	Amount	\$311.51
Reference ID	TCMS108316	
Transaction Date	16-FEB-2011	
Purpose	Travel to Marystown to attend Ministerial Meetings/ Attendance at Board of Trade Luncheon	
Category	Amount	
Meals & Incidentals	\$132.57	
Travel	\$158.96	
Other Expenses	-\$13.39	
Tax	\$33.37	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,578.23
Reference ID	TCMS106179		
Transaction Date	17-FEB-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at headquarters		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$58.04	
Travel		\$1,303.78	
Tax		\$163.41	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$349.35
Reference ID	TCMS108336		
Transaction Date	18-FEB-2011		
Purpose	Travel to Howley to attend Fireman's Ball		
Category		Amount	
Meals & Incidentals			\$13.39
Travel			\$298.53
Tax			\$37.43

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,225.54
Reference ID	TCMS106297		
Transaction Date	22-FEB-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$111.60	
Travel		\$887.99	
Tax		\$119.95	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$881.61
Reference ID	TCMS107253		
Transaction Date	24-FEB-2011		
Purpose	To attend meetings of Combined Councils of Labrador		
Category		Amount	
Travel			\$787.15
Tax			\$94.46

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,729.94
Reference ID	TCMS108278	
Transaction Date	24-FEB-2011	
Purpose	To attend meetings of Combined Councils of Labrador	
Category	Amount	
Accommodations		\$526.65
Meals & Incidentals		\$89.28
Travel		\$928.64
Tax		\$185.37

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$231.00
Reference ID	TCMS108354		
Transaction Date	27-FEB-2011		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$111.61	
Tax		\$13.39	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,650.08
Reference ID	TCMS107265		
Transaction Date	01-MAR-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at headquarters		
Category		Amount	
Travel		\$1,473.28	
Tax		\$176.80	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$501.57
Reference ID	TCMS108343		
Transaction Date	01-MAR-2011		
Purpose	Travel to Fogo to attend swearing in ceremony for new council of Town of Fogo Island		
Category		Amount	
Accommodations		\$79.71	
Meals & Incidentals		\$104.54	
Travel		\$263.58	
Tax		\$53.74	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$397.00
Reference ID	TCMS108355		
Transaction Date	06-MAR-2011		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$165.18	
Tax		\$19.82	

Ministerial Expenses

Name [Honourable Kevin O'Brien](#)
Department [Department of Municipal Affairs](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$691.58
Reference ID	TCMS108134		
Transaction Date	10-MAR-2011		
Purpose	Travel to Northern Peninsula to meet with various councils		
Category		Amount	
Travel			\$617.48
Tax			\$74.10

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$691.39
Reference ID	TCMS109784		
Transaction Date	10-MAR-2011		
Purpose	Meeting with Mayors of councils on Northern Peninsula		
Category		Amount	
Accommodations			\$85.75
Meals & Incidentals			\$323.80
Travel			\$207.75
Tax			\$74.09

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$437.00
Reference ID	TCMS110233		
Transaction Date	14-MAR-2011		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$200.89	
Tax		\$24.11	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$354.98
Reference ID	TCMS110253		
Transaction Date	18-MAR-2011		
Purpose	Travel to Towns of Roberts Arm a Tilting to meet with councils		
Category		Amount	
Meals & Incidentals		\$44.64	
Travel		\$272.31	
Tax		\$38.03	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$500.00
Reference ID	TCMS112277		
Transaction Date	06-APR-2011		
Purpose	Meeting with Fire Departments from Cavendish/Hearts Delight		
Category		Amount	
Meals & Incidentals			\$446.43
Tax			\$53.57

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$196.73
Reference ID	TCMS112759		
Transaction Date	07-APR-2011		
Purpose	Travel to Grand Falls-Windsor to visit fire department		
Category		Amount	
Meals & Incidentals			\$44.64
Travel			\$131.01
Tax			\$21.08

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$631.81
Reference ID	TCMS114117		
Transaction Date	25-APR-2011		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Travel		\$564.12	
Tax		\$67.69	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$334.00
Reference ID	TCMS114987		
Transaction Date	25-APR-2011		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$156.25	
Tax		\$18.75	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$631.81
Reference ID	TCMS114305		
Transaction Date	28-APR-2011		
Purpose	Return to Gander following travel to St. John's to attend to Ministerial/Departmental duties		
Category		Amount	
Travel		\$564.12	
Tax		\$67.69	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	08-DEC-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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	22-DEC-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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	05-JAN-2011		
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$593.05
Source	PAYROLL		
Payment Date	05-JAN-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$593.05
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	19-JAN-2011		
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	02-FEB-2011		
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	16-FEB-2011		
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	02-MAR-2011		
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	16-MAR-2011		
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$514.60
Source	PAYROLL		
Payment Date	16-MAR-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$514.60
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	30-MAR-2011		
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	13-APR-2011		
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$527.94
Source	PAYROLL		
Payment Date	13-APR-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$527.94	
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	27-APR-2011		
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	11-MAY-2011		
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	25-MAY-2011		
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$38.00
Source	Invoice 27749		
Transaction Date	08-DEC-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$38.00

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$37.00
Source	Invoice 57062		
Transaction Date	14-DEC-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$37.00

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$12.50
Source	Invoice 57602		
Transaction Date	22-DEC-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$12.50

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$106.00
Source	Various Invoices		
Transaction Date	20-JAN-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$106.00

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$52.50
Source	Invoice 28043		
Transaction Date	26-JAN-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$52.50

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$79.00
Source	Various Invoices		
Transaction Date	01-FEB-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$79.00

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$23.25
Source	Invoice 29835		
Transaction Date	21-MAR-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$23.25

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$431.50
Source	Various Invoices		
Transaction Date	06-APR-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$431.50	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$60.00
Source	Invoice 30522		
Transaction Date	27-MAY-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$60.00