

# Ministerial Expenses

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

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS147279</a>	02-NOV-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters and Attend Municipalities Newfoundland and Labrador Annual Convention in Corner Brook	01-DEC-2011	\$3,510.99
<a href="#">TCMS150887</a>	14-NOV-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	15-DEC-2011	\$3,347.30
<a href="#">TCMS152853</a>	27-NOV-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	21-DEC-2011	\$2,186.60
<a href="#">TCMS154465</a>	04-DEC-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	05-JAN-2012	\$1,320.25
<a href="#">PAYROLL</a>	07-DEC-2011	Automobile and Related Expenses	07-DEC-2011	\$307.69
<a href="#">TCMS154489</a>	09-DEC-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	05-JAN-2012	\$2,274.78
<a href="#">PAYROLL</a>	21-DEC-2011	Automobile and Related Expenses	21-DEC-2011	\$732.01
<a href="#">PAYROLL</a>	21-DEC-2011	Automobile and Related Expenses	21-DEC-2011	\$307.69
<a href="#">Invoice 65951</a>	22-DEC-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$37.25
<a href="#">TCMS157331</a>	02-JAN-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	19-JAN-2012	\$2,230.90
<a href="#">PAYROLL</a>	04-JAN-2012	Automobile and Related Expenses	04-JAN-2012	\$307.69
<a href="#">Invoice 33022</a>	06-JAN-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$42.50
<a href="#">TCMS159516</a>	09-JAN-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	26-JAN-2012	\$1,875.26
<a href="#">TCMS160926</a>	16-JAN-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	01-FEB-2012	\$1,624.26
<a href="#">PAYROLL</a>	18-JAN-2012	Automobile and Related Expenses	18-JAN-2012	\$307.69
<a href="#">PAYROLL</a>	18-JAN-2012	Automobile and Related Expenses	18-JAN-2012	\$246.35
<a href="#">TCMS161899</a>	22-JAN-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	07-FEB-2012	\$2,079.50
<a href="#">TCMS162367</a>	29-JAN-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	17-FEB-2012	\$2,409.06
<a href="#">PAYROLL</a>	01-FEB-2012	Automobile and Related Expenses	01-FEB-2012	\$542.51
<a href="#">PAYROLL</a>	01-FEB-2012	Automobile and Related Expenses	01-FEB-2012	\$307.69
<a href="#">TCMS164122</a>	05-FEB-2012	Travel to Gatineau, Quebec to attend Provincial/Territorial Ministers Responsible for Local Government Meeting	17-FEB-2012	\$1,714.80
<a href="#">TCMS165839</a>	06-FEB-2012	Travel to St. John's to attend	02-MAR-2012	\$798.56

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**Name** Honourable Kevin O'Brien  
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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Ministerial/Departmental Business at Headquarters		
PAYROLL	15-FEB-2012	Automobile and Related Expenses	15-FEB-2012	\$307.69
TCMS162356	15-FEB-2012	Travel to Corner Brook to attend Ministerial/Departmental Business	08-FEB-2012	\$1,721.27
TCMS168725	15-FEB-2012	Travel to Corner Brook to attend Ministerial/Departmental Business	05-MAR-2012	\$1,688.15
TCMS172602	19-FEB-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	13-MAR-2012	\$783.56
TCMS178474	19-FEB-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters and attend Combined Councils of Labrador Meeting in Goose Bay	16-MAR-2012	\$512.43
TCMS176841	26-FEB-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	16-MAR-2012	\$1,994.75
PAYROLL	29-FEB-2012	Automobile and Related Expenses	29-FEB-2012	\$307.69
PAYROLL	29-FEB-2012	Automobile and Related Expenses	29-FEB-2012	\$269.13
PAYROLL	14-MAR-2012	Automobile and Related Expenses	14-MAR-2012	\$307.69
PAYROLL	28-MAR-2012	Automobile and Related Expenses	28-MAR-2012	\$307.69
PAYROLL	11-APR-2012	Automobile and Related Expenses	11-APR-2012	\$321.49
PAYROLL	11-APR-2012	Automobile and Related Expenses	11-APR-2012	\$435.83
PAYROLL	11-APR-2012	Automobile and Related Expenses	11-APR-2012	\$307.69
TCMS216710	20-APR-2012	Attend Professional Municipal Administrators (PMA) Convention in Corner Brook	10-MAY-2012	\$463.35
PAYROLL	25-APR-2012	Automobile and Related Expenses	25-APR-2012	\$307.69
PAYROLL	09-MAY-2012	Automobile and Related Expenses	09-MAY-2012	\$183.14
PAYROLL	09-MAY-2012	Automobile and Related Expenses	09-MAY-2012	\$307.69
Various Invoices	18-MAY-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$49.25
PAYROLL	23-MAY-2012	Automobile and Related Expenses	23-MAY-2012	\$307.69
PAYROLL	23-MAY-2012	Automobile and Related Expenses	23-MAY-2012	\$442.13
TCMS190243	18-JUL-2012	Travel to Labrador for meetings with Councils	10-APR-2012	\$1,698.22
			<b>Total</b>	<b>\$41,535.55</b>

**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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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,510.99</b>
<b>Reference ID</b>	TCMS147279		
<b>Transaction Date</b>	02-NOV-2011		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters and Attend Municipalities Newfoundland and Labrador Annual Convention in Corner Brook		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$579.25	
Meals & Incidentals		\$354.06	
Travel		\$2,224.20	
Tax		\$353.48	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,347.30</b>
<b>Reference ID</b>	TCMS150887		
<b>Transaction Date</b>	14-NOV-2011		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,227.86	
Meals & Incidentals		\$639.55	
Travel		\$1,138.27	
Tax		\$341.62	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,186.60</b>
<b>Reference ID</b>	TCMS152853		
<b>Transaction Date</b>	27-NOV-2011		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$534.43	
Meals & Incidentals		\$223.21	
Travel		\$1,194.68	
Tax		\$234.28	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,320.25</b>
<b>Reference ID</b>	TCMS154465		
<b>Transaction Date</b>	04-DEC-2011		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$668.04	
Meals & Incidentals		\$223.21	
Travel		\$287.54	
Tax		\$141.46	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,274.78</b>
<b>Reference ID</b>	TCMS154489		
<b>Transaction Date</b>	09-DEC-2011		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$267.21	
Meals & Incidentals		\$111.60	
Travel		\$1,652.24	
Tax		\$243.73	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,230.90</b>
<b>Reference ID</b>	TCMS157331		
<b>Transaction Date</b>	02-JAN-2012		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$400.82	
Meals & Incidentals		\$156.25	
Travel		\$1,434.80	
Tax		\$239.03	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,875.26</b>
<b>Reference ID</b>	TCMS159516		
<b>Transaction Date</b>	09-JAN-2012		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$400.82	
Meals & Incidentals		\$169.64	
Travel		\$1,103.87	
Tax		\$200.93	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,624.26</b>
<b>Reference ID</b>	TCMS160926		
<b>Transaction Date</b>	16-JAN-2012		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$400.82	
Meals & Incidentals		\$147.32	
Travel		\$902.09	
Tax		\$174.03	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,079.50</b>
<b>Reference ID</b>	TCMS161899		
<b>Transaction Date</b>	22-JAN-2012		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$534.43	
Meals & Incidentals		\$187.50	
Travel		\$1,134.77	
Tax		\$222.80	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,409.06</b>
<b>Reference ID</b>	TCMS162367		
<b>Transaction Date</b>	29-JAN-2012		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$534.43	
Meals & Incidentals		\$187.50	
Travel		\$1,429.02	
Tax		\$258.11	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,714.80</b>
<b>Reference ID</b>	TCMS164122		
<b>Transaction Date</b>	05-FEB-2012		
<b>Purpose</b>	Travel to Gatineau, Quebec to attend Provincial/Territorial Ministers Responsible for Local Government Meeting		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$176.56	
Meals & Incidentals		\$219.42	
Travel		\$1,135.07	
Tax		\$183.75	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$798.56</b>
<b>Reference ID</b>	TCMS165839		
<b>Transaction Date</b>	06-FEB-2012		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$534.43	
Meals & Incidentals		\$178.57	
Tax		\$85.56	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,721.27</b>
<b>Reference ID</b>	TCMS162356		
<b>Transaction Date</b>	15-FEB-2012		
<b>Purpose</b>	Travel to Corner Brook to attend Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,536.85	
Tax		\$184.42	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,688.15</b>
<b>Reference ID</b>	TCMS168725		
<b>Transaction Date</b>	15-FEB-2012		
<b>Purpose</b>	Travel to Corner Brook to attend Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$316.80	
Meals & Incidentals		\$75.89	
Travel		\$1,114.57	
Tax		\$180.89	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$783.56</b>
<b>Reference ID</b>	TCMS172602		
<b>Transaction Date</b>	19-FEB-2012		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$534.43	
Meals & Incidentals		\$165.18	
Tax		\$83.95	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$512.43</b>
<b>Reference ID</b>	TCMS178474		
<b>Transaction Date</b>	19-FEB-2012		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters and attend Combined Councils of Labrador Meeting in Goose Bay		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$140.24	
Meals & Incidentals		\$58.03	
Travel		\$259.26	
Tax		\$54.90	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,994.75</b>
<b>Reference ID</b>	TCMS176841		
<b>Transaction Date</b>	26-FEB-2012		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$534.43	
Meals & Incidentals		\$187.50	
Travel		\$1,059.10	
Tax		\$213.72	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$463.35</b>
<b>Reference ID</b>	TCMS216710		
<b>Transaction Date</b>	20-APR-2012		
<b>Purpose</b>	Attend Professional Municipal Administrators (PMA) Convention in Corner Brook		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$13.39	
Travel		\$400.30	
Tax		\$49.66	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,698.22</b>
<b>Reference ID</b>	TCMS190243		
<b>Transaction Date</b>	18-JUL-2012		
<b>Purpose</b>	Travel to Labrador for meetings with Councils		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,516.27	
Tax		\$181.95	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">07-DEC-2011</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">21-DEC-2011</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$732.01</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">21-DEC-2011</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$732.01</b>
<b>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.</b>			



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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">04-JAN-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$246.35</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-JAN-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$246.35</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-JAN-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">01-FEB-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$542.51</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">01-FEB-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$542.51</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-FEB-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$269.13</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">29-FEB-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$269.13</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">29-FEB-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			



# Ministerial Expenses

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

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">14-MAR-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Kevin O'Brien**  
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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">28-MAR-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Kevin O'Brien**  
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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">11-APR-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Kevin O'Brien**  
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<b>Payroll Details</b>		<b>Amount</b>	<b>\$321.49</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">11-APR-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$321.49</b>
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Kevin O'Brien**  
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<b>Payroll Details</b>		<b>Amount</b>	<b>\$435.83</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">11-APR-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$435.83</a>	
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Kevin O'Brien**  
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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">25-APR-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Kevin O'Brien**  
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<b>Payroll Details</b>		<b>Amount</b>	<b>\$183.14</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">09-MAY-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$183.14</b>
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Kevin O'Brien**  
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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">09-MAY-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			



# Ministerial Expenses

Name **Honourable Kevin O'Brien**  
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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">23-MAY-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Kevin O'Brien**  
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<b>Payroll Details</b>		<b>Amount</b>	<b>\$442.13</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">23-MAY-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$442.13</b>
<b>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.</b>			

# Ministerial Expenses

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

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Other Transaction(s) Details		Amount	\$37.25
<b>Source</b>	Invoice 65951		
<b>Transaction Date</b>	22-DEC-2011		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive).		
<b>Category</b>		Amount	
Travel			\$37.25

# Ministerial Expenses

**Name**                    **Honourable Kevin O'Brien**  
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Other Transaction(s) Details		Amount	\$42.50
<b>Source</b>	<a href="#">Invoice 33022</a>		
<b>Transaction Date</b>	<a href="#">06-JAN-2012</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$42.50</a>

# Ministerial Expenses

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

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Other Transaction(s) Details		Amount	\$49.25
<b>Source</b>	Various Invoices		
<b>Transaction Date</b>	18-MAY-2012		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive).		
<b>Category</b>		Amount	
Travel			\$49.25