

# Expense Report

**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
TCMS250330	04-NOV-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters	19-DEC-2012	\$841.99
TCMS250524	12-NOV-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters	19-DEC-2012	\$647.88
TCMS250376	14-NOV-2012	Travel to St. Bernard's-Jacques Fontaine re Fire Truck Presentation	19-DEC-2012	\$227.03
TCMS250397	16-NOV-2012	Travel to New-Wes-Valley re Fire Truck Presentation	19-DEC-2012	\$269.89
TCMS252239	22-NOV-2012	Travel to Summerford and Grand Bank for Fire Truck Presentation and also Guest Speaker at Grand Bank Fire Department's Annual Firemen's Ball	19-DEC-2012	\$598.49
PAYROLL	04-DEC-2012	Automobile and Related Expenses	04-DEC-2012	\$661.42
CYFSJEID13049	17-DEC-2012	Charter airfare costs incurred by Minister for travel within Labrador.		\$1,431.61
PAYROLL	18-DEC-2012	Automobile and Related Expenses	18-DEC-2012	\$307.69
Invoice 72018	21-DEC-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$171.75
PAYROLL	01-JAN-2013	Automobile and Related Expenses	01-JAN-2013	\$307.69
Various Invoices	03-JAN-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$147.50
TCMS257461	09-JAN-2013	Travel to St. John's to attend Ministerial/Department Business at Headquarters	30-JAN-2013	\$1,978.55
TCMS259229	14-JAN-2013	Travel to St. John's to attend Ministerial/Department Business at Headquarters	07-FEB-2013	\$2,256.64
PAYROLL	15-JAN-2013	Automobile and Related Expenses	15-JAN-2013	\$764.37
TCMS261839	17-JAN-2013	Travel to St. John's to attend Ministerial/Department Business at Headquarters	14-FEB-2013	\$677.01
TCMS259233	21-JAN-2013	Travel to St. John's to attend Ministerial/Department Business at Headquarters	07-FEB-2013	\$1,360.80
TCMS260435	21-JAN-2013	Travel to St. John's to attend Ministerial/Department Business at Headquarters	07-FEB-2013	\$835.26
TCMS259235	28-JAN-2013	Travel to St. John's to attend Ministerial/Department Business at Headquarters	07-FEB-2013	\$1,382.27
TCMS261821	28-JAN-2013	Travel to St. John's to attend Ministerial/Department Business at Headquarters	14-FEB-2013	\$690.94
PAYROLL	29-JAN-2013	Automobile and Related Expenses	29-JAN-2013	\$307.69
TCMS261835	04-FEB-2013	Travel to St. John's to attend Ministerial/Department Business at Headquarters	14-FEB-2013	\$1,582.27

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS263365	04-FEB-2013	Travel to St. John's to attend Ministerial/Department Business at Headquarters	20-FEB-2013	\$677.88
TCMS265501	04-FEB-2013	Travel to St. John's to attend Ministerial/Department Business at Headquarters	08-MAR-2013	\$398.56
TCMS261927	10-FEB-2013	Travel to St. John's to attend Ministerial/Department Business at Headquarters	14-FEB-2013	\$1,383.40
PAYROLL	12-FEB-2013	Automobile and Related Expenses	12-FEB-2013	\$307.69
Various Invoices	13-FEB-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$53.50
TCMS261942	18-FEB-2013	Meetings in Corner Brook and Attend/Speak at Combined Councils of Labrador Annual General Meeting	14-FEB-2013	\$675.74
TCMS267557	18-FEB-2013	Meetings in Corner Brook	18-MAR-2013	\$729.33
TCMS259281	21-FEB-2013	Attend/Speak At Combined Councils of Labrador Annual General Meeting	07-FEB-2013	\$1,680.59
TCMS269054	21-FEB-2013	Travel to St. John's to attend Ministerial/Department Business at Headquarters	28-MAR-2013	\$705.02
TCMS261920	24-FEB-2013	Travel to St. John's to attend Ministerial/Department Business at Headquarters	14-FEB-2013	\$1,331.42
PAYROLL	26-FEB-2013	Automobile and Related Expenses	26-FEB-2013	\$1,236.85
PAYROLL	12-MAR-2013	Automobile and Related Expenses	12-MAR-2013	\$307.69
Various Invoices	12-MAR-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$192.25
PAYROLL	26-MAR-2013	Automobile and Related Expenses	26-MAR-2013	\$307.69
TCMS273281	01-APR-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters	18-APR-2013	\$244.44
TCMS275447	01-APR-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters	19-APR-2013	\$1,541.60
TCMS274321	08-APR-2013	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	29-APR-2013	\$841.00
PAYROLL	09-APR-2013	Automobile and Related Expenses	09-APR-2013	\$307.69
TCMS274324	10-APR-2013	Travel to Goose Bay to attend/speak at Combined Councils of Labrador Annual Meeting	29-APR-2013	\$1,633.13
TCMS275712	10-APR-2013	Travel to Goose Bay to attend/Speak at Combined Councils of Labrador Annual Meeting	26-APR-2013	\$340.84
TCMS275804	12-APR-2013	Travel to Marystown - Opening of New Water Treatment Plant	26-APR-2013	\$366.76
TCMS274562	17-APR-2013	Travel to Gander to speak at Gander and Area Chamber of Commerce	25-APR-2013	\$1,442.15

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	23-APR-2013	Automobile and Related Expenses	23-APR-2013	\$1,068.17
Inv G4983	05-MAY-2013	Business luncheon-related expense incurred by Minister during reporting period.		\$20.00
PAYROLL	07-MAY-2013	Automobile and Related Expenses	07-MAY-2013	\$656.32
PAYROLL	21-MAY-2013	Automobile and Related Expenses	21-MAY-2013	\$307.69
Various Invoices	21-MAY-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$103.00
			<b>Total</b>	<b>\$36,309.14</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>\$841.99</b>
<b>Reference ID</b>	TCMS250330		
<b>Transaction Date</b>	04-NOV-2012		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$751.78	
Tax		\$90.21	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$647.88</b>
<b>Reference ID</b>	TCMS250524		
<b>Transaction Date</b>	12-NOV-2012		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$407.04	
Meals & Incidentals		\$107.14	
Travel		\$64.29	
Tax		\$69.41	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$227.03</b>
<b>Reference ID</b>	TCMS250376		
<b>Transaction Date</b>	14-NOV-2012		
<b>Purpose</b>	Travel to St. Bernard's-Jacques Fontaine re Fire Truck Presentation		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$35.71	
Travel		\$167.00	
Tax		\$24.32	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$269.89</b>
<b>Reference ID</b>	TCMS250397		
<b>Transaction Date</b>	16-NOV-2012		
<b>Purpose</b>	Travel to New-Wes-Valley re Fire Truck Presentation		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$85.76	
Meals & Incidentals		\$31.25	
Travel		\$123.96	
Tax		\$28.92	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$598.49</b>
<b>Reference ID</b>	TCMS252239		
<b>Transaction Date</b>	22-NOV-2012		
<b>Purpose</b>	Travel to Summerford and Grand Bank for Fire Truck Presentation and also Guest Speaker at Grand Bank Fire Department's Annual Firemen's Ball		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$99.88	
Meals & Incidentals		\$80.35	
Travel		\$354.12	
Tax		\$64.14	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,978.55</b>
<b>Reference ID</b>	TCMS257461		
<b>Transaction Date</b>	09-JAN-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$135.68	
Meals & Incidentals		\$31.25	
Travel		\$1,599.64	
Tax		\$211.98	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,256.64</b>
<b>Reference ID</b>	TCMS259229		
<b>Transaction Date</b>	14-JAN-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$542.71	
Meals & Incidentals		\$156.25	
Travel		\$1,315.89	
Tax		\$241.79	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$677.01</b>
<b>Reference ID</b>	TCMS261839		
<b>Transaction Date</b>	17-JAN-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$604.47	
Tax		\$72.54	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,360.80</b>
<b>Reference ID</b>	<a href="#">TCMS259233</a>		
<b>Transaction Date</b>	<a href="#">21-JAN-2013</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Department Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$1,215.00</a>	
<a href="#">Tax</a>		<a href="#">\$145.80</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$835.26</b>
<b>Reference ID</b>	TCMS260435		
<b>Transaction Date</b>	21-JAN-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$407.04	
Meals & Incidentals		\$147.32	
Travel		\$191.41	
Tax		\$89.49	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,382.27</b>
<b>Reference ID</b>	TCMS259235		
<b>Transaction Date</b>	28-JAN-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,234.17	
Tax		\$148.10	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$690.94</b>
<b>Reference ID</b>	TCMS261821		
<b>Transaction Date</b>	28-JAN-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$407.04	
Meals & Incidentals		\$147.32	
Travel		\$62.55	
Tax		\$74.03	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,582.27</b>
<b>Reference ID</b>	TCMS261835		
<b>Transaction Date</b>	04-FEB-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,412.74	
Tax		\$169.53	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$677.88</b>
<b>Reference ID</b>	TCMS263365		
<b>Transaction Date</b>	04-FEB-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$407.04	
Meals & Incidentals		\$133.93	
Travel		\$64.29	
Tax		\$72.62	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$398.56</b>
<b>Reference ID</b>	TCMS265501		
<b>Transaction Date</b>	04-FEB-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$678.39	
Meals & Incidentals		\$151.78	
Travel		-\$474.32	
Tax		\$42.71	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,383.40</b>
<b>Reference ID</b>	TCMS261927		
<b>Transaction Date</b>	10-FEB-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,235.18	
Tax		\$148.22	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$675.74</b>
<b>Reference ID</b>	<a href="#">TCMS261942</a>		
<b>Transaction Date</b>	<a href="#">18-FEB-2013</a>		
<b>Purpose</b>	<a href="#">Meetings in Corner Brook and Attend/Speak at Combined Councils of Labrador Annual General Meeting</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$603.34</a>	
<a href="#">Tax</a>		<a href="#">\$72.40</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$729.33</b>
<b>Reference ID</b>	TCMS267557	
<b>Transaction Date</b>	18-FEB-2013	
<b>Purpose</b>	Meetings in Corner Brook	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$316.80
Meals & Incidentals		\$136.64
Travel		\$197.74
Tax		\$78.15

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,680.59</b>
<b>Reference ID</b>	<a href="#">TCMS259281</a>		
<b>Transaction Date</b>	<a href="#">21-FEB-2013</a>		
<b>Purpose</b>	<a href="#">Attend/Speak At Combined Councils of Labrador Annual General Meeting</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$1,500.53</a>	
<a href="#">Tax</a>		<a href="#">\$180.06</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$705.02</b>
<b>Reference ID</b>	TCMS269054		
<b>Transaction Date</b>	21-FEB-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,511.11	
Meals & Incidentals		\$375.00	
Travel		-\$1,256.63	
Tax		\$75.54	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,331.42</b>
<b>Reference ID</b>	TCMS261920		
<b>Transaction Date</b>	24-FEB-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,188.77	
Tax		\$142.65	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$244.44</b>
<b>Reference ID</b>	TCMS273281		
<b>Transaction Date</b>	01-APR-2013		
<b>Purpose</b>	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$138.79	
Meals & Incidentals		\$58.04	
Travel		\$21.43	
Tax		\$26.18	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,541.60</b>
<b>Reference ID</b>	TCMS275447		
<b>Transaction Date</b>	01-APR-2013		
<b>Purpose</b>	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,376.43	
Tax		\$165.17	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$841.00</b>
<b>Reference ID</b>	TCMS274321		
<b>Transaction Date</b>	08-APR-2013		
<b>Purpose</b>	Travel to St. John;'s to attend Ministerial/Departmental business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$750.89	
Tax		\$90.11	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,633.13</b>
<b>Reference ID</b>	TCMS274324		
<b>Transaction Date</b>	10-APR-2013		
<b>Purpose</b>	Travel to Goose Bay to attend/speak at Combined Councils of Labrador Annual Meeting		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,458.15	
Tax		\$174.98	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$340.84</b>
<b>Reference ID</b>	TCMS275712		
<b>Transaction Date</b>	10-APR-2013		
<b>Purpose</b>	Travel to Goose Bay to attend/Speak at Combineed Councils of Labrador Annual Meeting		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$175.55	
Meals & Incidentals		\$66.96	
Travel		\$61.80	
Tax		\$36.53	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$366.76</b>
<b>Reference ID</b>	TCMS275804		
<b>Transaction Date</b>	12-APR-2013		
<b>Purpose</b>	Travel to Marystown - Opening of New Water Treatment Plant		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$35.71	
Travel		\$291.75	
Tax		\$39.30	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,442.15</b>
<b>Reference ID</b>	TCMS274562		
<b>Transaction Date</b>	17-APR-2013		
<b>Purpose</b>	Travel to Gander to speak at Gander and Area Chamber of Commerce		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,287.63	
Tax		\$154.52	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$661.42</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">04-DEC-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<a href="#">\$661.42</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-DEC-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>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">01-JAN-2013</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>			

# Expense Report

Name **Honourable Kevin O'Brien**  
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<b>Payroll Details</b>		<b>Amount</b>	<b>\$764.37</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-JAN-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$764.37</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>			

# Expense Report

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="#">29-JAN-2013</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>			

# Expense Report

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="#">12-FEB-2013</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>			

# Expense Report

Name **Honourable Kevin O'Brien**  
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<b>Payroll Details</b>		<b>Amount</b>	<b>\$1,236.85</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">26-FEB-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$1,236.85</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>			

# Expense Report

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="#">12-MAR-2013</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>			

# Expense Report

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="#">26-MAR-2013</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>			



# Expense Report

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">09-APR-2013</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>			

# Expense Report

Name **Honourable Kevin O'Brien**  
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<b>Payroll Details</b>		<b>Amount</b>	<b>\$1,068.17</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">23-APR-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<a href="#">\$1,068.17</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>			

# Expense Report

Name **Honourable Kevin O'Brien**  
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<b>Payroll Details</b>		<b>Amount</b>	<b>\$656.32</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">07-MAY-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$656.32</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="#">21-MAY-2013</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>			

# Expense Report

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$1,431.61</b>
<b>Source</b>	CYFSJEID13049		
<b>Transaction Date</b>	17-DEC-2012		
<b>Description</b>	Charter airfare costs incurred by Minister for travel within Labrador.		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,431.61	

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$171.75</b>
<b>Source</b>	<a href="#">Invoice 72018</a>		
<b>Transaction Date</b>	<a href="#">21-DEC-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="#">\$171.75</a>	

# Expense Report

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$147.50</b>
<b>Source</b>	<a href="#">Various Invoices</a>		
<b>Transaction Date</b>	<a href="#">03-JAN-2013</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="#">\$147.50</a>	

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$53.50</b>
<b>Source</b>	<a href="#">Various Invoices</a>		
<b>Transaction Date</b>	<a href="#">13-FEB-2013</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="#">\$53.50</a>	



# Expense Report

**Name**                    **Honourable Kevin O'Brien**  
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Other Transaction(s) Details		Amount	\$192.25
<b>Source</b>	<a href="#">Various Invoices</a>		
<b>Transaction Date</b>	<a href="#">12-MAR-2013</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$192.25</a>

# Expense Report

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$20.00</b>
<b>Source</b>	<a href="#">Inv G4983</a>		
<b>Transaction Date</b>	<a href="#">05-MAY-2013</a>		
<b>Description</b>	<a href="#">Business luncheon-related expense incurred by Minister during reporting period.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$20.00</a>	

# Expense Report

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$103.00</b>
<b>Source</b>	<a href="#">Various Invoices</a>		
<b>Transaction Date</b>	<a href="#">21-MAY-2013</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="#">\$103.00</a>	