

Expense Report

Name **Honourable Steve Kent**

Department **Department of Municipal and Intergovernmental Affairs**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS302630	26-SEP-2013	Travel to Calgary for OPE Conference	17-DEC-2013	\$2,677.70
TCMS315263	28-OCT-2013	To attend Ministerial Meetings in Marystown	09-JAN-2014	\$188.17
TCMS333943	22-NOV-2013	To Attend Departmental/Ministerial Business in Corner Brook, Marystown and various municipalities	27-FEB-2014	\$820.46
TCMS313808	29-NOV-2013	To attend Departmental/Ministerial business and meetings in Happy Valley-Goose Bay	27-FEB-2014	\$857.92
TCMS344983	30-NOV-2013	To attend Departmental/Ministerial Business in Glovertown	27-FEB-2014	\$190.00
PAYROLL	03-DEC-2013	Automobile and Related Expenses	03-DEC-2013	\$588.41
TCMS315283	06-DEC-2013	To attend Departmental/Ministerial Business in Corner Brook	27-FEB-2014	\$824.92
PAYROLL	17-DEC-2013	Automobile and Related Expenses	17-DEC-2013	\$307.69
PAYROLL	31-DEC-2013	Automobile and Related Expenses	31-DEC-2013	\$307.69
PAYROLL	14-JAN-2014	Automobile and Related Expenses	14-JAN-2014	\$307.69
TCMS344984	20-JAN-2014	To Attend Departmental/Ministerial Business in Grand Falls Windsor and MCW Announcements in various municipalities	27-FEB-2014	\$1,271.91
PAYROLL	28-JAN-2014	Automobile and Related Expenses	28-JAN-2014	\$307.69
Invoice IN00103006	03-FEB-2014	Business luncheon-related expenses incurred by Minister during reporting period (tax inclusive).		\$48.03
TCMS345009	03-FEB-2014	Travel to Ottawa to meet with Federal Ministers	27-FEB-2014	\$1,822.56
PAYROLL	11-FEB-2014	Automobile and Related Expenses	11-FEB-2014	\$307.69
TCMS346970	18-FEB-2014	To Attend Ministerial Meetings in Corner Brook	10-MAR-2014	\$1,746.45
PAYROLL	25-FEB-2014	Automobile and Related Expenses	25-FEB-2014	\$307.69
PAYROLL	11-MAR-2014	Automobile and Related Expenses	11-MAR-2014	\$887.84
PAYROLL	25-MAR-2014	Automobile and Related Expenses	25-MAR-2014	\$307.69
PAYROLL	08-APR-2014	Automobile and Related Expenses	08-APR-2014	\$307.69
PAYROLL	22-APR-2014	Automobile and Related Expenses	22-APR-2014	\$307.69
PAYROLL	06-MAY-2014	Automobile and Related Expenses	06-MAY-2014	\$307.69
PAYROLL	20-MAY-2014	Automobile and Related Expenses	20-MAY-2014	\$307.69
			Total	\$15,308.96

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system

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since it is a taxable benefit as per Canada Revenue Agency requirements.				

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Travel Claim Details		Amount	\$2,677.70
Reference ID	TCMS302630		
Transaction Date	26-SEP-2013		
Purpose	Travel to Calgary for OPE Conference		
Category		Amount	
Accommodations		\$479.16	
Meals & Incidentals		\$116.06	
Travel		\$1,795.57	
Tax		\$286.91	

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Travel Claim Details	Amount	\$188.17
Reference ID	TCMS315263	
Transaction Date	28-OCT-2013	
Purpose	To attend Ministerial Meetings in Marystown	
Category	Amount	
Accommodations	\$109.97	
Meals & Incidentals	\$58.03	
Tax	\$20.17	

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Travel Claim Details		Amount	\$820.46
Reference ID	TCMS333943		
Transaction Date	22-NOV-2013		
Purpose	To Attend Departmental/Ministerial Business in Corner Brook, Marystown and various municipalities		
Category		Amount	
Accommodations		\$184.16	
Meals & Incidentals		\$75.90	
Travel		\$478.18	
Tax		\$82.22	

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Travel Claim Details		Amount	\$857.92
Reference ID	TCMS313808		
Transaction Date	29-NOV-2013		
Purpose	To attend Departmental/Ministerial business and meetings in Happy Valley-Goose Bay		
Category		Amount	
Meals & Incidentals		\$31.25	
Travel		\$734.75	
Tax		\$91.92	

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Travel Claim Details		Amount	\$190.00
Reference ID	TCMS344983		
Transaction Date	30-NOV-2013		
Purpose	To attend Departmental/Ministerial Business in Glovertown		
Category		Amount	
Accommodations		\$142.86	
Meals & Incidentals		\$26.78	
Tax		\$20.36	

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Travel Claim Details		Amount	\$824.92
Reference ID	TCMS315283		
Transaction Date	06-DEC-2013		
Purpose	To attend Departmental/Ministerial Business in Corner Brook		
Category		Amount	
Meals & Incidentals		\$22.32	
Travel		\$714.22	
Tax		\$88.38	

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Travel Claim Details		Amount	\$1,271.91
Reference ID	TCMS344984		
Transaction Date	20-JAN-2014		
Purpose	To Attend Departmental/Ministerial Business in Grand Falls Windsor and MCW Announcements in various municipalities		
Category		Amount	
Meals & Incidentals		\$26.78	
Travel		\$1,108.85	
Tax		\$136.28	

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Travel Claim Details		Amount	\$1,822.56
Reference ID	TCMS345009		
Transaction Date	03-FEB-2014		
Purpose	Travel to Ottawa to meet with Federal Ministers		
Category		Amount	
Accommodations		\$451.69	
Meals & Incidentals		\$116.96	
Travel		\$1,058.63	
Tax		\$195.28	

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Travel Claim Details	Amount	\$1,746.45
Reference ID	TCMS346970	
Transaction Date	18-FEB-2014	
Purpose	To Attend Ministerial Meetings in Corner Brook	
Category	Amount	
Accommodations	\$347.92	
Meals & Incidentals	\$107.14	
Travel	\$1,104.27	
Tax	\$187.12	

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Payroll Details		Amount	\$588.41
Source	PAYROLL		
Payment Date	03-DEC-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$588.41
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-DEC-2013		
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-DEC-2013		
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-JAN-2014		
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	28-JAN-2014		
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	11-FEB-2014		
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	25-FEB-2014		
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	\$887.84
Source	PAYROLL		
Payment Date	11-MAR-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$887.84
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	25-MAR-2014		
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	08-APR-2014		
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	22-APR-2014		
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	06-MAY-2014		
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-MAY-2014		
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	\$48.03
Source	Invoice IN00103006		
Transaction Date	03-FEB-2014		
Description	Business luncheon-related expenses incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Meals & Incidentals			\$48.03