

Expense Report

Name Honourable Kevin O'Brien
Department Department of Advanced Education and Skills

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
018722	01-APR-2021	Travel to Goose Bay and Nain for NL Housing Corporation Business (tax inclusive).	21-MAY-2014	\$1,568.19
TCMS304507	09-JUL-2013	Council of the Federation meeting in Toronto	05-DEC-2013	\$425.83
TCMS326483	21-OCT-2013	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	30-JAN-2014	\$1,884.66
PAYROLL	03-DEC-2013	Automobile and Related Expenses	03-DEC-2013	\$948.31
TCMS308923	06-DEC-2013	Travel to St. John's for Ministerial/Departmental business at Headquarters	21-JAN-2014	\$1,394.38
18722-18603	11-DEC-2013	Travel to Goose Bay and Nain for NL Housing Corporation Business (tax inclusive).	29-JAN-2014	\$4,409.38
Various Invoices	16-DEC-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$52.00
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
TCMS329428	05-JAN-2014	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	30-JAN-2014	\$2,106.20
TCMS333115	05-JAN-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	31-JAN-2014	\$1,080.11
TCMS331165	13-JAN-2014	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	31-JAN-2014	\$2,158.68
PAYROLL	14-JAN-2014	Automobile and Related Expenses	14-JAN-2014	\$307.69
Invoice 77564	27-JAN-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$20.00
TCMS341325	27-JAN-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	24-MAR-2014	\$833.88
PAYROLL	28-JAN-2014	Automobile and Related Expenses	28-JAN-2014	\$307.69
TCMS341410	29-JAN-2014	Meeting of Council of Atlantic Ministers of Education & Training	24-MAR-2014	\$49.00
Invoice 42939	31-JAN-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$39.00
TCMS341445	03-FEB-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	24-MAR-2014	\$2,226.50
Various Invoices	03-FEB-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$44.25
TCMS344707	10-FEB-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	24-MAR-2014	\$2,133.24
PAYROLL	11-FEB-2014	Automobile and Related Expenses	11-FEB-2014	\$1,121.03
TCMS350510	16-FEB-2014	Travel to St. John's to attend	24-APR-2014	\$142.36

Expense Report

Name Honourable Kevin O'Brien
Department Department of Advanced Education and Skills

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Ministerial/Departmental business at Headquarters		
TCMS350548	17-FEB-2014	Travel to Wabush and Corner Brook to attend Ministerial/Departmental Business	23-APR-2014	\$2,928.68
TCMS350733	23-FEB-2014	CMEC and Third High-Level Consultation on Education Meetings	02-APR-2014	\$3,330.45
PAYROLL	25-FEB-2014	Automobile and Related Expenses	25-FEB-2014	\$307.69
TCMS350787	26-FEB-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	27-MAR-2014	\$932.76
TCMS351006	02-MAR-2014	Travel to St. John's to attend Ministerial Departmental Business at Headquarters	27-MAR-2014	\$2,239.88
TCMS351847	05-MAR-2014	Official Opening of New Residence Complex at Grenfell Campus	02-APR-2014	\$893.49
TCMS351378	10-MAR-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	27-MAR-2014	\$1,169.24
PAYROLL	11-MAR-2014	Automobile and Related Expenses	11-MAR-2014	\$307.69
TCMS355447	16-MAR-2014	Meeting of F/P/T Ministers Responsible for Immigration, Ottawa	23-APR-2014	\$2,355.95
PAYROLL	25-MAR-2014	Automobile and Related Expenses	25-MAR-2014	\$307.69
TCMS365189	02-APR-2014	Travel to Wabush for Ministerial/Departmental Business	20-MAY-2014	\$1,259.98
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
Various Invoices	26-APR-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$272.95
TCMS366792	30-APR-2014	Travel to St. John's to attend Ministerial/Department Business at Headquarters	23-MAY-2014	\$980.84
PAYROLL	06-MAY-2014	Automobile and Related Expenses	06-MAY-2014	\$1,144.78
TCMS366785	07-MAY-2014	Speak at Skilled Trades Conference for Women and Youth in Stephenville	23-MAY-2014	\$1,263.94
PAYROLL	20-MAY-2014	Automobile and Related Expenses	20-MAY-2014	\$307.69
			Total	\$44,486.84

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.

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,568.19
Reference ID	018722		
Transaction Date	01-APR-0201		
Purpose	Travel to Goose Bay and Nain for NL Housing Corporation Business (tax inclusive).		
Category		Amount	
Accommodations		\$157.07	
Meals & Incidentals		\$49.00	
Travel		\$1,362.12	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$425.83
Reference ID	TCMS304507		
Transaction Date	09-JUL-2013		
Purpose	Council of the Federation meeting in Toronto		
Category		Amount	
Accommodations		\$185.40	
Meals & Incidentals		\$53.56	
Travel		\$2,212.82	
Other Expenses		-\$2,071.59	
Tax		\$45.64	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,884.66
Reference ID	TCMS326483		
Transaction Date	21-OCT-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$559.93	
Meals & Incidentals		\$191.96	
Travel		\$2,752.48	
Other Expenses		-\$1,821.64	
Tax		\$201.93	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,394.38
Reference ID	TCMS308923		
Transaction Date	06-DEC-2013		
Purpose	Travel to St. John's for Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$139.98	
Meals & Incidentals		\$31.25	
Travel		\$1,073.75	
Tax		\$149.40	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$4,409.38
Reference ID	18722-18603		
Transaction Date	11-DEC-2013		
Purpose	Travel to Goose Bay and Nain for NL Housing Corporation Business (tax inclusive).		
Category		Amount	
Accommodations		\$500.59	
Meals & Incidentals		\$95.25	
Travel		\$3,813.54	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$2,106.20
Reference ID	TCMS329428		
Transaction Date	05-JAN-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$419.95	
Meals & Incidentals		\$165.18	
Travel		\$1,295.42	
Tax		\$225.65	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,080.11
Reference ID	TCMS333115		
Transaction Date	05-JAN-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$559.93	
Meals & Incidentals		\$191.96	
Travel		\$878.51	
Other Expenses		-\$666.02	
Tax		\$115.73	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$2,158.68
Reference ID	TCMS331165		
Transaction Date	13-JAN-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Accommodations		\$419.95	
Meals & Incidentals		\$169.64	
Travel		\$1,337.81	
Tax		\$231.28	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$833.88
Reference ID	TCMS341325		
Transaction Date	27-JAN-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$279.96	
Meals & Incidentals		\$89.28	
Travel		\$375.29	
Tax		\$89.35	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$49.00
Reference ID	TCMS341410		
Transaction Date	29-JAN-2014		
Purpose	Meeting of Council of Atlantic Ministers of Education & Training		
Category		Amount	
Meals & Incidentals			\$43.74
Tax			\$5.26

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$2,226.50
Reference ID	TCMS341445		
Transaction Date	03-FEB-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$419.95	
Meals & Incidentals		\$240.79	
Travel		\$1,327.20	
Tax		\$238.56	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$2,133.24
Reference ID	TCMS344707		
Transaction Date	10-FEB-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$419.95	
Meals & Incidentals		\$169.64	
Travel		\$1,315.09	
Tax		\$228.56	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$142.36
Reference ID	TCMS350510		
Transaction Date	16-FEB-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental business at Headquarters		
Category		Amount	
Meals & Incidentals		\$44.64	
Travel		\$762.60	
Other Expenses		-\$680.14	
Tax		\$15.26	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$2,928.68
Reference ID	TCMS350548		
Transaction Date	17-FEB-2014		
Purpose	Travel to Wabush and Corner Brook to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$524.48	
Meals & Incidentals		\$158.93	
Travel		\$1,931.47	
Tax		\$313.80	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$3,330.45
Reference ID	TCMS350733		
Transaction Date	23-FEB-2014		
Purpose	CMEC and Third High-Level Consultation on Education Meetings		
Category		Amount	
Accommodations		\$538.29	
Meals & Incidentals		\$107.13	
Travel		\$2,328.18	
Tax		\$356.85	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$932.76
Reference ID	TCMS350787		
Transaction Date	26-FEB-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$139.98	
Meals & Incidentals		\$53.57	
Travel		\$639.27	
Tax		\$99.94	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$2,239.88
Reference ID	TCMS351006		
Transaction Date	02-MAR-2014		
Purpose	Travel to St. John's to attend Ministerial Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$994.50	
Meals & Incidentals		\$249.99	
Travel		\$1,367.81	
Other Expenses		-\$612.42	
Tax		\$240.00	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$893.49
Reference ID	TCMS351847		
Transaction Date	05-MAR-2014		
Purpose	Official Opening of New Residence Complex at Grenfell Campus		
Category		Amount	
Meals & Incidentals		\$22.32	
Travel		\$775.44	
Tax		\$95.73	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,169.24
Reference ID	TCMS351378		
Transaction Date	10-MAR-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$279.96	
Meals & Incidentals		\$80.35	
Travel		\$683.64	
Tax		\$125.29	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$2,355.95
Reference ID	TCMS355447		
Transaction Date	16-MAR-2014		
Purpose	Meeting of F/P/T Ministers Responsible for Immigration, Ottawa		
Category		Amount	
Accommodations		\$326.30	
Meals & Incidentals		\$112.04	
Travel		\$1,665.17	
Tax		\$252.44	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,259.98
Reference ID	TCMS365189		
Transaction Date	02-APR-2014		
Purpose	Travel to Wabush for Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$161.43	
Meals & Incidentals		\$71.42	
Travel		\$892.12	
Tax		\$135.01	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$980.84
Reference ID	TCMS366792		
Transaction Date	30-APR-2014		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Meals & Incidentals		\$35.71	
Travel		\$840.04	
Tax		\$105.09	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,263.94
Reference ID	TCMS366785		
Transaction Date	07-MAY-2014		
Purpose	Speak at Skilled Trades Conference for Women and Youth in Stephenville		
Category		Amount	
Meals & Incidentals			\$44.64
Travel			\$1,083.87
Tax			\$135.43

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Payroll Details		Amount	\$948.31
Source	PAYROLL		
Payment Date	03-DEC-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$948.31	
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.			

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

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.			

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

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.			

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

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.			

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

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.			

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Payroll Details		Amount	\$1,121.03
Source	PAYROLL		
Payment Date	11-FEB-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,121.03
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.			

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

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.			

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

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

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

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.			

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

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.			

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

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.			

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Payroll Details		Amount	\$1,144.78
Source	PAYROLL		
Payment Date	06-MAY-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,144.78
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

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.			

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$52.00
Source	Various Invoices		
Transaction Date	16-DEC-2013		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$52.00	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$20.00
Source	Invoice 77564		
Transaction Date	27-JAN-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$20.00

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$39.00
Source	Invoice 42939		
Transaction Date	31-JAN-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$39.00

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$44.25
Source	Various Invoices		
Transaction Date	03-FEB-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$44.25	

Expense Report

Name **Honourable Kevin O'Brien**
Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$272.95
Source	Various Invoices		
Transaction Date	26-APR-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$272.95