

# Expense Report

**Name** Honourable Steve Kent  
**Department** Department of Health and Community Services

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS403721	12-NOV-2014	Travel to Bonavista to attend meetings in relation to Rural Secretariat Council, Protective Care Unit Opening and Dialysis	03-DEC-2014	\$25.00
TCMS406610	21-NOV-2014	To attend meeting re: Western Health	08-DEC-2014	\$1,348.97
TCMS407686	26-NOV-2014	To attend Regional Health Forum Meeting - Grand Falls/Windsor	17-DEC-2014	\$1,397.35
PAYROLL	02-DEC-2014	Automobile and Related Expenses	02-DEC-2014	\$307.69
TCMS410052	04-DEC-2014	To attend Health Forum Meeting - Corner Brook	19-DEC-2014	\$1,025.06
TCMS412586	08-DEC-2014	To attend Regional Health Forum Meeting - Happy Valley, Goose Bay	09-JAN-2015	\$1,007.64
PAYROLL	16-DEC-2014	Automobile and Related Expenses	16-DEC-2014	\$307.69
PAYROLL	30-DEC-2014	Automobile and Related Expenses	30-DEC-2014	\$307.69
PAYROLL	13-JAN-2015	Automobile and Related Expenses	13-JAN-2015	\$307.69
PAYROLL	27-JAN-2015	Automobile and Related Expenses	27-JAN-2015	\$307.69
TCMS466687	29-JAN-2015	To make health related announcements in Gander, Buchans and Grand Falls and to attend Central Health Board Meeting	17-FEB-2015	\$707.08
TCMS478660	02-FEB-2015	To attend meeting with Shannex and Medavie (Halifax) and Opening of New Hospital (Wabush)	05-MAR-2015	\$1,855.69
PAYROLL	10-FEB-2015	Automobile and Related Expenses	10-FEB-2015	\$490.08
PAYROLL	24-FEB-2015	Automobile and Related Expenses	24-FEB-2015	\$562.67
PAYROLL	10-MAR-2015	Automobile and Related Expenses	10-MAR-2015	\$307.69
TCMS562963	11-MAR-2015	Meeting with Partnership BC and Site Visit to P3 Infrastructure Project in relation to Corner Brook	13-APR-2015	\$3,701.52
PAYROLL	24-MAR-2015	Automobile and Related Expenses	24-MAR-2015	\$307.69
PAYROLL	07-APR-2015	Automobile and Related Expenses	07-APR-2015	\$369.11
PAYROLL	21-APR-2015	Automobile and Related Expenses	21-APR-2015	\$307.69
PAYROLL	05-MAY-2015	Automobile and Related Expenses	05-MAY-2015	\$480.05
TCMS645566	11-MAY-2015	To attend All Party Committee Meeting - Corner Brook	21-MAY-2015	\$1,063.18
PAYROLL	19-MAY-2015	Automobile and Related Expenses	19-MAY-2015	\$307.69
			<b>Total</b>	<b>\$16,802.61</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>\$25.00</b>
<b>Reference ID</b>	TCMS403721		
<b>Transaction Date</b>	12-NOV-2014		
<b>Purpose</b>	Travel to Bonavista to attend meetings in relation to Rural Secretariat Council, Protective Care Unit Opening and Dialysis		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$22.32	
Tax		\$2.68	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,348.97</b>
<b>Reference ID</b>	TCMS406610		
<b>Transaction Date</b>	21-NOV-2014		
<b>Purpose</b>	To attend meeting re: Western Health		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$146.24	
Meals & Incidentals		\$53.56	
Travel		\$1,004.62	
Tax		\$144.55	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,397.35</b>
<b>Reference ID</b>	TCMS407686		
<b>Transaction Date</b>	26-NOV-2014		
<b>Purpose</b>	To attend Regional Health Forum Meeting - Grand Falls/Windsor		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$134.37	
Meals & Incidentals		\$49.10	
Travel		\$1,064.15	
Tax		\$149.73	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,025.06</b>
<b>Reference ID</b>	TCMS410052		
<b>Transaction Date</b>	04-DEC-2014		
<b>Purpose</b>	To attend Health Forum Meeting - Corner Brook		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$158.40	
Meals & Incidentals		\$35.71	
Travel		\$721.11	
Tax		\$109.84	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,007.64</b>
<b>Reference ID</b>	TCMS412586		
<b>Transaction Date</b>	08-DEC-2014		
<b>Purpose</b>	To attend Regional Health Forum Meeting - Happy Valley, Goose Bay		
<b>Category</b>		<b>Amount</b>	
Travel		\$899.68	
Tax		\$107.96	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$707.08</b>
<b>Reference ID</b>	<a href="#">TCMS466687</a>		
<b>Transaction Date</b>	<a href="#">29-JAN-2015</a>		
<b>Purpose</b>	<a href="#">To make health related announcements in Gander, Buchans and Grand Falls and to attend Central Health Board Meeting</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$707.08</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,855.69</b>
<b>Reference ID</b>	TCMS478660		
<b>Transaction Date</b>	02-FEB-2015		
<b>Purpose</b>	To attend meeting with Shannex and Medavie (Halifax) and Opening of New Hospital (Wabush)		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$327.43	
Meals & Incidentals		\$156.50	
Travel		\$1,371.76	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,701.52</b>
<b>Reference ID</b>	TCMS562963		
<b>Transaction Date</b>	11-MAR-2015		
<b>Purpose</b>	Meeting with Partnership BC and Site Visit to P3 Infrastructure Project in relation to Corner Brook		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$569.04	
Meals & Incidentals		\$221.00	
Travel		\$2,911.48	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,063.18</b>
<b>Reference ID</b>	TCMS645566	
<b>Transaction Date</b>	11-MAY-2015	
<b>Purpose</b>	To attend All Party Committee Meeting - Corner Brook	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$180.80
Meals & Incidentals		\$65.00
Travel		\$817.38

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">02-DEC-2014</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="#">16-DEC-2014</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>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">30-DEC-2014</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">13-JAN-2015</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="#">27-JAN-2015</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>\$490.08</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">10-FEB-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$490.08</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>\$562.67</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">24-FEB-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$562.67</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="#">10-MAR-2015</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">24-MAR-2015</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>\$369.11</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">07-APR-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$369.11</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="#">21-APR-2015</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>\$480.05</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">05-MAY-2015</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$480.05</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="#">19-MAY-2015</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>			