

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
TCMS407296	11-NOV-2014	Immigration Recruitment Event in Paris, France and FPT Meeting of Labour Market Ministers in Toronto, ON	12-DEC-2014	\$4,565.58
Invoice 81838	01-DEC-2014	Taxi travel incurred by Minister during reporting period.		\$17.00
PAYROLL	02-DEC-2014	Automobile and Related Expenses	02-DEC-2014	\$307.69
Invoice 49987	03-DEC-2014	Taxi charges incurred by Minister during the reporting period. (Tax inclusive)		\$59.75
Invoice 82312	08-DEC-2014	Taxi charges incurred by Minister during reporting period (Tax Inclusive)		\$53.50
Invoice 82315	08-DEC-2014	Taxi charges incurred by Minister during reporting period.		\$47.25
Invoice 50489	10-DEC-2014	Taxi charges incurred by Minister during reporting period.		\$21.00
Invoice 49334	11-DEC-2014	Taxi charges incurred by Minister during reporting period. (Tax inclusive)		\$41.25
PAYROLL	16-DEC-2014	Automobile and Related Expenses	16-DEC-2014	\$307.69
Invoice	22-DEC-2014	Taxi charges incurred by Minister during reporting period (Tax inclusive)		\$22.00
PAYROLL	30-DEC-2014	Automobile and Related Expenses	30-DEC-2014	\$307.69
Invoice 49098	01-JAN-2015	Taxi travel incurred by Minister during reporting period (Tax inclusive)		\$25.00
TCMS441459	02-JAN-2015	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	23-FEB-2015	\$2,652.86
Invoice 51045	12-JAN-2015	Taxi travel incurred by Minister during reporting period.		\$20.00
PAYROLL	13-JAN-2015	Automobile and Related Expenses	13-JAN-2015	\$909.64
Invoice 51515	20-JAN-2015	Taxi charges incurred by Minister during reporting period (Tax inclusive)		\$21.00
TCMS466768	25-JAN-2015	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	25-FEB-2015	\$1,543.16
PAYROLL	27-JAN-2015	Automobile and Related Expenses	27-JAN-2015	\$307.69
TCMS466743	28-JAN-2015	Business Meeting	10-FEB-2015	\$219.84
TCMS470643	01-FEB-2015	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	23-FEB-2015	\$1,861.61
Invoice 83097	02-FEB-2015	Taxi charges incurred by Minister during reporting period. (Tax inclusive)		\$55.00
PAYROLL	10-FEB-2015	Automobile and Related Expenses	10-FEB-2015	\$307.69

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
TCMS478656	10-FEB-2015	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	27-FEB-2015	\$1,737.58
TCMS492757	16-FEB-2015	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	09-MAR-2015	\$2,095.38
Invoice 52029	19-FEB-2015	Taxi charges incurred by Minister during reporting period.		\$57.50
TCMS503753	22-FEB-2015	Meetings with Federal Officials in Ottawa	11-MAR-2015	\$1,580.23
Invoice 81840	23-FEB-2015	Taxi charges incurred by Minister during reporting period. (Tax inclusive)		\$19.00
Invoice 83618	23-FEB-2015	Taxi charges incurred by Minister during reporting period. (Tax inclusive)		\$57.50
PAYROLL	24-FEB-2015	Automobile and Related Expenses	24-FEB-2015	\$307.69
TCMS503792	24-FEB-2015	Travel to St. John's for Ministerial/Departmental Business at Headquarters	07-APR-2015	\$1,383.81
TCMS512801	03-MAR-2015	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	07-APR-2015	\$2,042.69
INvoice 52303	06-MAR-2015	Taxi charges incurred by Minister during reporting period. (Tax Inclusive)		\$42.00
TCMS513731	08-MAR-2015	Travel to St. John's for Ministerial/Departmental Business at Headquarters	07-APR-2015	\$1,987.50
Invoice84205	09-MAR-2015	Taxi charges incurred by Minister during reporting period (Tax inclusive)		\$20.00
PAYROLL	10-MAR-2015	Automobile and Related Expenses	10-MAR-2015	\$307.69
Invoice 84202	16-MAR-2015	Taxi charges incurred by Minister during reporting period. (Tax inclusive)		\$36.50
Invoice 52863	23-MAR-2015	Taxi charges incurred by Minister during reporting period.		\$40.50
PAYROLL	24-MAR-2015	Automobile and Related Expenses	24-MAR-2015	\$1,753.85
Invoice 84733	13-APR-2015	Taxi charges incurred by Minister during reporting period (Tax inclusive)		\$55.00
PAYROLL	05-MAY-2015	Automobile and Related Expenses	05-MAY-2015	\$804.63
			Total	\$28,002.94

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	\$4,565.58
Reference ID	TCMS407296		
Transaction Date	11-NOV-2014		
Purpose	Immigration Recruitment Event in Paris, France and FPT Meeting of Labour Market Ministers in Toronto, ON		
Category		Amount	
Accommodations		\$474.37	
Meals & Incidentals		\$627.61	
Travel		\$3,837.18	
Other Expenses		-\$862.76	
Tax		\$489.18	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$2,652.86
Reference ID	TCMS441459		
Transaction Date	02-JAN-2015		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$947.70	
Meals & Incidentals		\$165.00	
Travel		\$1,540.16	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,543.16
Reference ID	TCMS466768		
Transaction Date	25-JAN-2015		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$157.95	
Meals & Incidentals		\$65.00	
Travel		\$1,320.21	

Expense Report

Name **Honourable Kevin O'Brien**

Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details		Amount	\$219.84
Reference ID	TCMS466743		
Transaction Date	28-JAN-2015		
Purpose	Business Meeting		
Category		Amount	
Meals & Incidentals			\$219.84

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,861.61
Reference ID	TCMS470643		
Transaction Date	01-FEB-2015		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$809.64	
Meals & Incidentals		\$200.00	
Travel		\$851.97	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,737.58
Reference ID	TCMS478656		
Transaction Date	10-FEB-2015		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$159.12	
Meals & Incidentals		\$90.00	
Travel		\$1,488.46	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$2,095.38
Reference ID	TCMS492757		
Transaction Date	16-FEB-2015		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$318.24	
Meals & Incidentals		\$140.00	
Travel		\$1,637.14	

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$1,580.23
Reference ID	TCMS503753	
Transaction Date	22-FEB-2015	
Purpose	Meetings with Federal Officials in Ottawa	
Category	Amount	
Accommodations		\$384.08
Meals & Incidentals		\$162.50
Travel		\$1,033.65

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,383.81
Reference ID	TCMS503792		
Transaction Date	24-FEB-2015		
Purpose	Travel to St. John's for Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$318.24	
Meals & Incidentals		\$90.00	
Travel		\$975.57	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$2,042.69
Reference ID	TCMS512801		
Transaction Date	03-MAR-2015		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$320.58	
Meals & Incidentals		\$130.00	
Travel		\$1,592.11	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,987.50
Reference ID	TCMS513731		
Transaction Date	08-MAR-2015		
Purpose	Travel to St. John's for Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$641.16	
Meals & Incidentals		\$150.00	
Travel		\$1,196.34	

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	02-DEC-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	16-DEC-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	30-DEC-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	\$909.64
Source	PAYROLL		
Payment Date	13-JAN-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$909.64
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	27-JAN-2015		
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	10-FEB-2015		
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	24-FEB-2015		
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	10-MAR-2015		
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	\$1,753.85
Source	PAYROLL		
Payment Date	24-MAR-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,753.85	
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	\$804.63
Source	PAYROLL		
Payment Date	05-MAY-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$804.63	
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
Source	Invoice 81838	\$17.00
Transaction Date	01-DEC-2014	
Description	Taxi travel incurred by Minister during reporting period.	
Category		Amount
Travel		\$17.00

Expense Report

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

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$59.75
Source	Invoice 49987		
Transaction Date	03-DEC-2014		
Description	Taxi charges incurred bu Minister during the reporting period. (Tax inclusive)		
Category		Amount	
Travel			\$59.75

Expense Report

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

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$53.50
Source	Invoice 82312		
Transaction Date	08-DEC-2014		
Description	Taxi charges incurred by Minister during reporting period (Tax Inclusive)		
Category		Amount	
Travel			\$53.50

Expense Report

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

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$47.25
Source	Invoice 82315		
Transaction Date	08-DEC-2014		
Description	Taxi charges incurred by Minister during reporting period.		
Category		Amount	
Travel			\$47.25

Expense Report

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

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$21.00
Source	Invoice 50489		
Transaction Date	10-DEC-2014		
Description	Taxi charges incurred by Minister during reporting period.		
Category		Amount	
Travel			\$21.00

Expense Report

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

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$41.25
Source	Invoice 49334		
Transaction Date	11-DEC-2014		
Description	Taxi charges incurred by Minister during reporting period. (Tax inclusive)		
Category		Amount	
Travel			\$41.25

Expense Report

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

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$22.00
Source	Invoice		
Transaction Date	22-DEC-2014		
Description	Taxi charges incurred by Minister during reporting period (Tax inclusive)		
Category		Amount	
Travel		\$22.00	

Expense Report

Name [Honourable Kevin O'Brien](#)

Department [Department of Advanced Education and Skills](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$25.00
Source	Invoice 49098		
Transaction Date	01-JAN-2015		
Description	Taxi travel incurred by Minister during reporting period (Tax inclusive)		
Category		Amount	
Travel			\$25.00

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 51045		
Transaction Date	12-JAN-2015		
Description	Taxi travel incurred by Minister during reporting period.		
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	\$21.00
Source	Invoice 51515		
Transaction Date	20-JAN-2015		
Description	Taxi charges incurred by Minister during reporting period (Tax inclusive)		
Category		Amount	
Travel			\$21.00

Expense Report

Name [Honourable Kevin O'Brien](#)

Department [Department of Advanced Education and Skills](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$55.00
Source	Invoice 83097		
Transaction Date	02-FEB-2015		
Description	Taxi charges incurred by Minister during reporting period. (Tax inclusive)		
Category		Amount	
Travel			\$55.00

Expense Report

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

[Back to Summary](#)

Other Transaction(s) Details		Amount
Source	Invoice 52029	\$57.50
Transaction Date	19-FEB-2015	
Description	Taxi charges incurred by Minister during reporting period.	
Category		Amount
Travel		\$57.50

Expense Report

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

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$19.00
Source	Invoice 81840		
Transaction Date	23-FEB-2015		
Description	Taxi charges incurred by Minister during reporting period. (Tax inclusive)		
Category		Amount	
Travel			\$19.00

Expense Report

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

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$57.50
Source	Invoice 83618		
Transaction Date	23-FEB-2015		
Description	Taxi charges incurred by Minister during reporting period. (Tax inclusive)		
Category		Amount	
Travel			\$57.50

Expense Report

Name **Honourable Kevin O'Brien**

Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$42.00
Source	INvoice 52303		
Transaction Date	06-MAR-2015		
Description	Taxi charges incurred by Minister during reporting period. (Tax Inclusive)		
Category		Amount	
Travel			\$42.00

Expense Report

Name **Honourable Kevin O'Brien**

Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Other Transaction(s) Details		Amount
Source	Invoice84205	\$20.00
Transaction Date	09-MAR-2015	
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	\$36.50
Source	Invoice 84202		
Transaction Date	16-MAR-2015		
Description	Taxi charges incurred by Minister during reporting period. (Tax inclusive)		
Category		Amount	
Travel			\$36.50

Expense Report

Name **Honourable Kevin O'Brien**

Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$40.50
Source	Invoice 52863		
Transaction Date	23-MAR-2015		
Description	Taxi charges incurred by Minister during reporting period.		
Category		Amount	
Travel			\$40.50

Expense Report

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

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$55.00
Source	Invoice 84733		
Transaction Date	13-APR-2015		
Description	Taxi charges incurred by Minister during reporting period (Tax inclusive)		
Category		Amount	
Travel			\$55.00