

Ministerial Expenses

Name Honourable Kevin O'Brien
Department Department of Government Services

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS49225	20-MAY-2009	Entertainment	07-JUL-2009	\$296.60
TCMS49247	28-MAY-2009	Ministerial Duties - St. John's	07-JUL-2009	\$1,875.18
TCMS49243	03-JUN-2009	Ministerial Duties - St. John's	07-JUL-2009	\$500.00
PAYROLL	10-JUN-2009	Automobile and Related Expenses	10-JUN-2009	\$307.69
PAYROLL	10-JUN-2009	Automobile and Related Expenses	10-JUN-2009	\$213.92
TCMS49241	10-JUN-2009	Ottawa - Labour Market Ministers Meeting (Cancelled)	07-JUL-2009	\$1,546.63
TCMS49281	14-JUN-2009	Ministerial Duties - St. John's	07-JUL-2009	\$1,368.60
TCMS50012	15-JUN-2009	St. George's - Codroy Valley Credit Union AGM	20-JUL-2009	\$1,157.77
Various Invoices	15-JUN-2009	Various tax charges incurred by Minister during reporting period (tax inclusive)		\$68.25
TCMS50307	17-JUN-2009	Represent Government - Beaumont Hamel Memorial	17-JUL-2009	\$5,429.51
TCMS50132	22-JUN-2009	Ministerial Duties - St. John's	20-JUL-2009	\$1,199.33
PAYROLL	24-JUN-2009	Automobile and Related Expenses	24-JUN-2009	\$307.69
Invoice 48108	30-JUN-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$11.75
TCMS50503	03-JUL-2009	Entertainment - Delegation to France	11-AUG-2009	\$1,014.43
TCMS52557	05-JUL-2009	Represent Government at Beaumont Hamel	31-AUG-2009	\$659.00
TCMS52392	07-JUL-2009	Ministerial Duties - St. John's	28-AUG-2009	\$1,454.73
PAYROLL	08-JUL-2009	Automobile and Related Expenses	08-JUL-2009	\$310.30
PAYROLL	08-JUL-2009	Automobile and Related Expenses	08-JUL-2009	\$307.69
TCMS52303	13-JUL-2009	Meetings in Hopedale	28-AUG-2009	\$3,271.15
PAYROLL	22-JUL-2009	Automobile and Related Expenses	22-JUL-2009	\$307.69
PAYROLL	05-AUG-2009	Automobile and Related Expenses	05-AUG-2009	\$307.69
TCMS53087	11-AUG-2009	Ministerial Duties - St. John's	03-SEP-2009	\$921.54
Various Invoices	17-AUG-2009	Various tax charge incurred by Minister during reporting period (tax inclusive).		\$154.50
PAYROLL	19-AUG-2009	Automobile and Related Expenses	19-AUG-2009	\$307.69
PAYROLL	19-AUG-2009	Automobile and Related Expenses	19-AUG-2009	\$224.62
TCMS53395	26-AUG-2009	Ministerial Duties - St. John's	21-SEP-2009	\$1,691.05
PAYROLL	02-SEP-2009	Automobile and Related Expenses	02-SEP-2009	\$307.69

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
Various Invoices	15-SEP-2009	Various taxi charges incurred by Minister during reporting period (tax inclusive).		\$123.75
Invoice 23133	16-SEP-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$23.00
PAYROLL	16-SEP-2009	Automobile and Related Expenses	16-SEP-2009	\$707.77
PAYROLL	16-SEP-2009	Automobile and Related Expenses	16-SEP-2009	\$307.69
TCMS55021	21-SEP-2009	Ministerial Duties - St. John's	09-OCT-2009	\$2,479.51
TCMS56247	23-SEP-2009	Passport Fee	30-OCT-2009	\$87.00
PAYROLL	30-SEP-2009	Automobile and Related Expenses	30-SEP-2009	\$307.69
TCMS55516	05-OCT-2009	Ministerial Duties - St. John's	14-OCT-2009	\$840.24
TCMS57208	05-OCT-2009	Ministerial Duties - St. John's	19-NOV-2009	\$1,063.37
TCMS55908	12-OCT-2009	Ministerial Duties - St. John's	02-NOV-2009	\$874.37
PAYROLL	14-OCT-2009	Automobile and Related Expenses	14-OCT-2009	\$307.69
PAYROLL	14-OCT-2009	Automobile and Related Expenses	14-OCT-2009	\$190.67
TCMS57203	19-OCT-2009	Speaking - Baie Verte & Springdale Chambers of Commerce	13-NOV-2009	\$534.93
Various Invoices	19-OCT-2009	Various taxi charges incurred by Minister during reporting period (tax inclusive).		\$75.50
TCMS56531	21-OCT-2009	Ministerial Duties - St. John's	05-NOV-2009	\$1,041.24
PAYROLL	28-OCT-2009	Automobile and Related Expenses	28-OCT-2009	\$337.46
PAYROLL	28-OCT-2009	Automobile and Related Expenses	28-OCT-2009	\$307.69
TCMS57778	02-NOV-2009	Ministerial Duties - St. John's	25-NOV-2009	\$1,695.91
PAYROLL	11-NOV-2009	Automobile and Related Expenses	11-NOV-2009	\$307.69
Various invoices	13-NOV-2009	Various taxi charges incurred by Minister during reporting period (tax inclusive)		\$118.25
PAYROLL	25-NOV-2009	Automobile and Related Expenses	25-NOV-2009	\$307.69
			Total	\$37,561.80

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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Travel Claim Details	Amount	\$296.60
Reference ID	TCMS49225	
Transaction Date	20-MAY-2009	
Purpose	Entertainment	
Category	Amount	
Meals & Incidentals	\$264.83	
Tax	\$31.77	

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Travel Claim Details	Amount	\$1,875.18
Reference ID	TCMS49247	
Transaction Date	28-MAY-2009	
Purpose	Ministerial Duties - St. John's	
Category		Amount
Travel		\$1,674.27
Tax		\$200.91

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Travel Claim Details	Amount	\$500.00
Reference ID	TCMS49243	
Transaction Date	03-JUN-2009	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$209.81
Tax		\$25.19

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Travel Claim Details		Amount	\$1,546.63
Reference ID	TCMS49241		
Transaction Date	10-JUN-2009		
Purpose	Ottawa - Labour Market Ministers Meeting (Cancelled)		
Category		Amount	
Travel			\$1,380.92
Tax			\$165.71

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Travel Claim Details	Amount	\$1,368.60
Reference ID	TCMS49281	
Transaction Date	14-JUN-2009	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$44.64
Travel		\$1,130.00
Tax		\$140.96

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Travel Claim Details		Amount	\$1,157.77
Reference ID	TCMS50012		
Transaction Date	15-JUN-2009		
Purpose	St. George's - Codroy Valley Credit Union AGM		
Category		Amount	
Accommodations		\$298.64	
Meals & Incidentals		\$154.87	
Travel		\$580.21	
Tax		\$124.05	

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Travel Claim Details		Amount	\$5,429.51
Reference ID	TCMS50307		
Transaction Date	17-JUN-2009		
Purpose	Represent Government - Beaumont Hamel Memorial		
Category		Amount	
Accommodations		\$1,427.16	
Meals & Incidentals		\$794.08	
Travel		\$2,775.86	
Other Expenses		-\$149.30	
Tax		\$581.71	

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Travel Claim Details		Amount	\$1,199.33
Reference ID	TCMS50132		
Transaction Date	22-JUN-2009		
Purpose	Ministerial Duties - St. John's		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$75.89	
Travel		\$900.30	
Tax		\$117.14	

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Travel Claim Details		Amount	\$1,014.43
Reference ID	TCMS50503		
Transaction Date	03-JUL-2009		
Purpose	Entertainment - Delegation to France		
Category		Amount	
Meals & Incidentals			\$905.74
Tax			\$108.69

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Travel Claim Details		Amount	\$659.00
Reference ID	TCMS52557		
Transaction Date	05-JUL-2009		
Purpose	Represent Government at Beaumont Hamel		
Category		Amount	
Travel		\$588.39	
Tax		\$70.61	

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Travel Claim Details		Amount	\$1,454.73
Reference ID	TCMS52392		
Transaction Date	07-JUL-2009		
Purpose	Ministerial Duties - St. John's		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$124.99	
Travel		\$1,079.22	
Tax		\$144.52	

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Travel Claim Details	Amount	\$3,271.15
Reference ID	TCMS52303	
Transaction Date	13-JUL-2009	
Purpose	Meetings in Hopedale	
Category		Amount
Accommodations		\$1,054.33
Meals & Incidentals		\$411.26
Travel		\$1,455.08
Tax		\$350.48

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Travel Claim Details	Amount	\$921.54
Reference ID	TCMS53087	
Transaction Date	11-AUG-2009	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$223.21
Travel		\$410.30
Tax		\$76.03

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Travel Claim Details	Amount	\$1,691.05
Reference ID	TCMS53395	
Transaction Date	26-AUG-2009	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations		\$318.00
Meals & Incidentals		\$281.24
Travel		\$944.69
Tax		\$147.12

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Travel Claim Details		Amount	\$2,479.51
Reference ID	TCMS55021		
Transaction Date	21-SEP-2009		
Purpose	Ministerial Duties - St. John's		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$178.57	
Travel		\$1,845.99	
Tax		\$242.95	

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Travel Claim Details	Amount	\$87.00
Reference ID	TCMS56247	
Transaction Date	23-SEP-2009	
Purpose	Passport Fee	
Category		Amount
Travel		\$77.68
Tax		\$9.32

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Travel Claim Details		Amount	\$840.24
Reference ID	TCMS55516		
Transaction Date	05-OCT-2009		
Purpose	Ministerial Duties - St. John's		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$125.00	
Travel		\$530.57	
Tax		\$78.67	

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Travel Claim Details		Amount	\$1,063.37
Reference ID	TCMS57208		
Transaction Date	05-OCT-2009		
Purpose	Ministerial Duties - St. John's		
Category		Amount	
Accommodations			\$106.00
Meals & Incidentals			\$111.61
Travel			\$743.18
Tax			\$102.58

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Travel Claim Details	Amount	\$874.37
Reference ID	TCMS55908	
Transaction Date	12-OCT-2009	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$133.93
Travel		\$504.79
Tax		\$76.65

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Travel Claim Details		Amount	\$534.93
Reference ID	TCMS57203		
Transaction Date	19-OCT-2009		
Purpose	Speaking - Baie Verte & Springdale Chambers of Commerce		
Category		Amount	
Accommodations		\$99.88	
Meals & Incidentals		\$93.75	
Travel		\$283.98	
Tax		\$57.32	

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Travel Claim Details		Amount	\$1,041.24
Reference ID	TCMS56531		
Transaction Date	21-OCT-2009		
Purpose	Ministerial Duties - St. John's		
Category		Amount	
Meals & Incidentals			\$22.32
Travel			\$907.36
Tax			\$111.56

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Travel Claim Details		Amount	\$1,695.91
Reference ID	TCMS57778		
Transaction Date	02-NOV-2009		
Purpose	Ministerial Duties - St. John's		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$156.24	
Travel		\$1,168.67	
Tax		\$159.00	

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Payroll Details		Amount	\$213.92
Source	PAYROLL		
Payment Date	10-JUN-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$213.92
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	10-JUN-2009		
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	24-JUN-2009		
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-JUL-2009		
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	\$310.30
Source	PAYROLL		
Payment Date	08-JUL-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$310.30	
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-JUL-2009		
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	05-AUG-2009		
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	\$224.62
Source	PAYROLL		
Payment Date	19-AUG-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$224.62
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	19-AUG-2009		
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	02-SEP-2009		
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	16-SEP-2009		
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	\$707.77
Source	PAYROLL		
Payment Date	16-SEP-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$707.77
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	30-SEP-2009		
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	\$190.67
Source	PAYROLL		
Payment Date	14-OCT-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$190.67
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-OCT-2009		
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-OCT-2009		
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	\$337.46
Source	PAYROLL		
Payment Date	28-OCT-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$337.46	
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-NOV-2009		
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-NOV-2009		
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	\$68.25
Source	Various Invoices		
Transaction Date	15-JUN-2009		
Description	Various taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel		\$68.25	

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Other Transaction(s) Details		Amount	\$11.75
Source	Invoice 48108		
Transaction Date	30-JUN-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$11.75

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Other Transaction(s) Details		Amount	\$154.50
Source	Various Invoices		
Transaction Date	17-AUG-2009		
Description	Various taxi charge incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$154.50	

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Other Transaction(s) Details		Amount	\$123.75
Source	Various Invoices		
Transaction Date	15-SEP-2009		
Description	Various taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$123.75	

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Other Transaction(s) Details		Amount	\$23.00
Source	Invoice 23133		
Transaction Date	16-SEP-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$23.00

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Other Transaction(s) Details		Amount	\$75.50
Source	Various Invoices		
Transaction Date	19-OCT-2009		
Description	Various taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$75.50

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Other Transaction(s) Details		Amount	\$118.25
Source	Various invoices		
Transaction Date	13-NOV-2009		
Description	Various taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel		\$118.25	