

Ministerial Expenses

Name Honourable Kevin O'Brien
Department Department of Municipal Affairs

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS117482	15-MAY-2011	Travel to the Town of Hampden for presentation of fire truck	10-JUN-2011	\$243.62
TCMS116800	20-MAY-2011	Travel to the Town of Hampden for presentation of fire truck	10-JUN-2011	\$463.44
TCMS118336	20-MAY-2011	Entertainment claims re officials from Town of Hampden, Officials from Town of Gander, officials attending Chamber of Commerce Event	10-JUN-2011	\$279.90
TCMS120370	25-MAY-2011	Return to St. John's following address to Gander Chamber of Commerce	28-JUN-2011	\$609.21
TCMS119903	01-JUN-2011	Travel to St. John's to attend to Ministerial/Department Business at Headquarters	28-JUN-2011	\$375.33
TCMS120526	02-JUN-2011	Dinner Meeting	06-JUL-2011	\$211.30
TCMS117801	03-JUN-2011	Travel to Forteau, Labrador re presentation of fire truck	10-JUN-2011	\$827.40
TCMS120506	06-JUN-2011	Travel to Town of Buchans for presentation for Fire Rescue Vehicle	28-JUN-2011	\$191.04
TCMS118965	07-JUN-2011	Travel to St. John's to attend to Ministerial/Department Business at Headquarters	17-JUN-2011	\$773.06
TCMS123825	07-JUN-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	15-JUL-2011	\$2,628.18
PAYROLL	08-JUN-2011	Automobile and Related Expenses	08-JUN-2011	\$307.69
TCMS121775	09-JUN-2011	Travel to Happy Valley-Goose Bay to meet with Nunatsiavut Government	30-JUN-2011	\$1,880.45
Invoice 62055	10-JUN-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$49.75
TCMS121665	12-JUN-2011	Travel to St. John's to attend Ministerial/Departmental Duties	30-JUN-2011	\$631.81
TCMS122438	13-JUN-2011	Meeting with various Municipal Officials in Marystown Area	11-JUL-2011	\$368.31
TCMS122439	14-JUN-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	06-JUL-2011	\$284.00
TCMS122846	16-JUN-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	11-JUL-2011	\$564.00
PAYROLL	22-JUN-2011	Automobile and Related Expenses	22-JUN-2011	\$470.37
PAYROLL	22-JUN-2011	Automobile and Related Expenses	22-JUN-2011	\$307.69
TCMS124610	24-JUN-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters and Attend Meeting with Municipal Officials in Sunnyside	29-JUL-2011	\$1,726.73
TCMS125727	24-JUN-2011	Travel to St. John's to attend	02-AUG-2011	\$525.81

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Ministerial/Departmental Business at Headquarters and Meetings in Harbour Grace and Trepassey		
TCMS123813	29-JUN-2011	Travel to St. Anthony to meet with Municipal Officials	15-JUL-2011	\$744.69
TCMS125730	29-JUN-2011	Travel to St. Anthony to meet with Municipal Officials	02-AUG-2011	\$440.99
PAYROLL	06-JUL-2011	Automobile and Related Expenses	06-JUL-2011	\$307.69
TCMS127947	12-JUL-2011	Meetings with Municipal Officials in St. Alban's and Twillingate	08-AUG-2011	\$559.34
Various Invoices	14-JUL-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$117.25
TCMS126005	18-JUL-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	03-AUG-2011	\$1,596.97
TCMS127968	18-JUL-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	03-AUG-2011	\$623.14
PAYROLL	20-JUL-2011	Automobile and Related Expenses	20-JUL-2011	\$437.04
PAYROLL	20-JUL-2011	Automobile and Related Expenses	20-JUL-2011	\$307.69
TCMS127977	24-JUL-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	03-AUG-2011	\$1,324.47
TCMS132103	25-JUL-2011	Meeting with Municipal Officials on West Coast, Bay de Verde and Upper Island Cove	16-SEP-2011	\$1,150.16
PAYROLL	03-AUG-2011	Automobile and Related Expenses	03-AUG-2011	\$307.69
PAYROLL	03-AUG-2011	Automobile and Related Expenses	03-AUG-2011	\$328.35
TCMS131468	04-AUG-2011	Travel to Corner Brook to attend Ministerial/Departmental Business	02-SEP-2011	\$617.92
Various Invoices	05-AUG-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$147.25
TCMS131464	09-AUG-2011	Travel to Marystown to attend Ministerial/Departmental Business; Meeting in Old Perlican and Travel to St. John's to attend Ministerial/Departmental Business at Headquarters.	01-SEP-2011	\$809.86
PAYROLL	17-AUG-2011	Automobile and Related Expenses	17-AUG-2011	\$307.69
TCMS135725	17-AUG-2011	Meetings with Municipal Officials in Bay De Verde, Gambo and Bonavista	30-SEP-2011	\$485.92
TCMS132157	22-AUG-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	02-SEP-2011	\$1,303.34
TCMS133147	29-AUG-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	16-SEP-2011	\$1,177.12
PAYROLL	31-AUG-2011	Automobile and Related Expenses	31-AUG-2011	\$368.91

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	31-AUG-2011	Automobile and Related Expenses	31-AUG-2011	\$307.69
TCMS135830	31-AUG-2011	Meeting with Municipal Officials in Hopedale	04-OCT-2011	\$2,518.20
TCMS136534	05-SEP-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	30-SEP-2011	\$1,552.43
TCMS136591	12-SEP-2011	Meeting with Municipal Officials in Bloomfield, Musgravetown, Victoria and Carbonear	30-SEP-2011	\$356.85
PAYROLL	14-SEP-2011	Automobile and Related Expenses	14-SEP-2011	\$307.69
TCMS135748	18-SEP-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	30-SEP-2011	\$1,504.62
Invoice 64312	22-SEP-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$44.25
PAYROLL	28-SEP-2011	Automobile and Related Expenses	28-SEP-2011	\$307.69
PAYROLL	12-OCT-2011	Automobile and Related Expenses	12-OCT-2011	\$307.69
PAYROLL	12-OCT-2011	Automobile and Related Expenses	12-OCT-2011	\$441.28
TCMS141485	13-OCT-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	03-NOV-2011	\$2,096.12
TCMS143512	20-OCT-2011	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	15-NOV-2011	\$1,767.35
Various Invoices	20-OCT-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$96.50
PAYROLL	26-OCT-2011	Automobile and Related Expenses	26-OCT-2011	\$307.69
TCMS144645	28-OCT-2011	Return to Gander	15-NOV-2011	\$609.21
PAYROLL	09-NOV-2011	Automobile and Related Expenses	09-NOV-2011	\$307.69
Various Invoices	16-NOV-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$77.75
PAYROLL	23-NOV-2011	Automobile and Related Expenses	23-NOV-2011	\$307.69
			Total	\$40,400.96

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	\$243.62
Reference ID	TCMS117482		
Transaction Date	15-MAY-2011		
Purpose	Travel to the Town of Hampden for presentation of fire truck		
Category		Amount	
Meals & Incidentals			\$31.25
Travel			\$186.26
Tax			\$26.11

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Travel Claim Details		Amount	\$463.44
Reference ID	TCMS116800		
Transaction Date	20-MAY-2011		
Purpose	Travel to the Town of Hampden for presentation of fire truck		
Category		Amount	
Travel		\$413.79	
Tax		\$49.65	

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Travel Claim Details		Amount	\$279.90
Reference ID	TCMS118336		
Transaction Date	20-MAY-2011		
Purpose	Entertainment claims re officials from Town of Hampden, Officials from Town of Gander, officials attending Chamber of Commerce Event		
Category		Amount	
Meals & Incidentals		\$249.90	
Tax		\$30.00	

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Travel Claim Details		Amount	\$609.21
Reference ID	TCMS120370		
Transaction Date	25-MAY-2011		
Purpose	Return to St. John's following address to Gander Chamber of Commerce		
Category		Amount	
Travel		\$543.94	
Tax		\$65.27	

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Travel Claim Details		Amount	\$375.33
Reference ID	TCMS119903		
Transaction Date	01-JUN-2011		
Purpose	Travel to St. John's to attend to Ministerial/Department Business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$98.22	
Travel		\$142.26	
Tax		\$28.85	

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Travel Claim Details		Amount	\$211.30
Reference ID	TCMS120526		
Transaction Date	02-JUN-2011		
Purpose	Dinner Meeting		
Category		Amount	
Meals & Incidentals			\$188.66
Tax			\$22.64

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Travel Claim Details		Amount	\$827.40
Reference ID	TCMS117801		
Transaction Date	03-JUN-2011		
Purpose	Travel to Forteau, Labrador re presentation of fire truck		
Category		Amount	
Travel		\$738.75	
Tax		\$88.65	

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Travel Claim Details		Amount	\$191.04
Reference ID	TCMS120506		
Transaction Date	06-JUN-2011		
Purpose	Travel to Town of Buchans for presentation for Fire Rescue Vehicle		
Category		Amount	
Meals & Incidentals		\$22.32	
Travel		\$148.25	
Tax		\$20.47	

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Travel Claim Details		Amount	\$773.06
Reference ID	TCMS118965		
Transaction Date	07-JUN-2011		
Purpose	Travel to St. John's to attend to Ministerial/Department Business at Headquarters		
Category		Amount	
Travel		\$690.23	
Tax		\$82.83	

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Travel Claim Details		Amount	\$2,628.18
Reference ID	TCMS123825		
Transaction Date	07-JUN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$133.93	
Travel		\$2,070.70	
Tax		\$264.55	

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Travel Claim Details		Amount	\$1,880.45
Reference ID	TCMS121775		
Transaction Date	09-JUN-2011		
Purpose	Travel to Happy Valley-Goose Bay to meet with Nunatsiavut Government		
Category		Amount	
Accommodations		\$130.15	
Meals & Incidentals		\$126.44	
Travel		\$1,422.38	
Tax		\$201.48	

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Travel Claim Details		Amount	\$631.81
Reference ID	TCMS121665		
Transaction Date	12-JUN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Duties		
Category		Amount	
Travel		\$564.12	
Tax		\$67.69	

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Travel Claim Details		Amount	\$368.31
Reference ID	TCMS122438		
Transaction Date	13-JUN-2011		
Purpose	Meeting with various Municipal Officials in Marystown Area		
Category		Amount	
Accommodations		\$104.93	
Meals & Incidentals		\$49.10	
Travel		\$174.81	
Tax		\$39.47	

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Travel Claim Details		Amount	\$284.00
Reference ID	TCMS122439		
Transaction Date	14-JUN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$111.61	
Tax		\$13.39	

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Travel Claim Details		Amount	\$564.00
Reference ID	TCMS122846		
Transaction Date	16-JUN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Travel		\$1,006.14	
Other Expenses		-\$502.57	
Tax		\$60.43	

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Travel Claim Details		Amount	\$1,726.73
Reference ID	TCMS124610		
Transaction Date	24-JUN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters and Attend Meeting with Municipal Officials in Sunnyside		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$224.50	
Travel		\$1,269.89	
Tax		\$179.34	

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Travel Claim Details		Amount	\$525.81
Reference ID	TCMS125727		
Transaction Date	24-JUN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters and Meetings in Harbour Grace and Trepassey		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$102.68	
Travel		\$272.15	
Tax		\$44.98	

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Travel Claim Details		Amount	\$744.69
Reference ID	TCMS123813		
Transaction Date	29-JUN-2011		
Purpose	Travel to St. Anthony to meet with Municipal Officials		
Category		Amount	
Travel		\$664.90	
Tax		\$79.79	

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Travel Claim Details		Amount	\$440.99
Reference ID	TCMS125730		
Transaction Date	29-JUN-2011		
Purpose	Travel to St. Anthony to meet with Municipal Officials		
Category		Amount	
Accommodations		\$120.06	
Meals & Incidentals		\$58.04	
Travel		\$215.64	
Tax		\$47.25	

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Travel Claim Details		Amount	\$559.34
Reference ID	TCMS127947		
Transaction Date	12-JUL-2011		
Purpose	Meetings with Municipal Officials in St. Alban's and Twillingate		
Category		Amount	
Accommodations		\$105.94	
Meals & Incidentals		\$78.27	
Travel		\$315.21	
Tax		\$59.92	

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Travel Claim Details		Amount	\$1,596.97
Reference ID	TCMS126005		
Transaction Date	18-JUL-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Travel		\$1,425.87	
Tax		\$171.10	

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Travel Claim Details		Amount	\$623.14
Reference ID	TCMS127968		
Transaction Date	18-JUL-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$133.93	
Travel		\$280.48	
Tax		\$49.73	

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Travel Claim Details		Amount	\$1,324.47
Reference ID	TCMS127977		
Transaction Date	24-JUL-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Meals & Incidentals			\$8.93
Travel			\$1,173.63
Tax			\$141.91

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Travel Claim Details		Amount	\$1,150.16
Reference ID	TCMS132103		
Transaction Date	25-JUL-2011		
Purpose	Meeting with Municipal Officials on West Coast, Bay de Verde and Upper Island Cove		
Category		Amount	
Accommodations		\$151.34	
Meals & Incidentals		\$300.49	
Travel		\$575.08	
Tax		\$123.25	

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Travel Claim Details		Amount	\$617.92
Reference ID	TCMS131468		
Transaction Date	04-AUG-2011		
Purpose	Travel to Corner Brook to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$224.11	
Meals & Incidentals		\$80.35	
Travel		\$247.25	
Tax		\$66.21	

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Travel Claim Details		Amount	\$809.86
Reference ID	TCMS131464		
Transaction Date	09-AUG-2011		
Purpose	Travel to Marystown to attend Ministerial/Departmental Business; Meeting in Old Perican and Travel to St. John's to attend Ministerial/Departmental Business at Headquarters.		
Category		Amount	
Accommodations		\$262.86	
Meals & Incidentals		\$58.03	
Travel		\$407.87	
Tax		\$81.10	

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Travel Claim Details		Amount	\$485.92
Reference ID	TCMS135725		
Transaction Date	17-AUG-2011		
Purpose	Meetings with Municipal Officials in Bay De Verde, Gambo and Bonavista		
Category		Amount	
Accommodations		\$95.85	
Meals & Incidentals		\$35.71	
Travel		\$302.30	
Tax		\$52.06	

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Travel Claim Details		Amount	\$1,303.34
Reference ID	TCMS132157		
Transaction Date	22-AUG-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$44.64	
Travel		\$1,071.73	
Tax		\$133.97	

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Travel Claim Details		Amount	\$1,177.12
Reference ID	TCMS133147		
Transaction Date	29-AUG-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$44.64	
Travel		\$959.04	
Tax		\$120.44	

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Travel Claim Details	Amount	\$2,518.20
Reference ID	TCMS135830	
Transaction Date	31-AUG-2011	
Purpose	Meeting with Municipal Officials in Hopedale	
Category	Amount	
Accommodations		\$131.16
Meals & Incidentals		\$89.29
Travel		\$2,027.95
Tax		\$269.80

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Travel Claim Details		Amount	\$1,552.43
Reference ID	TCMS136534		
Transaction Date	05-SEP-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$281.04	
Meals & Incidentals		\$98.22	
Travel		\$1,018.20	
Tax		\$154.97	

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Travel Claim Details		Amount	\$356.85
Reference ID	TCMS136591		
Transaction Date	12-SEP-2011		
Purpose	Meeting with Municipal Officials in Bloomfield, Musgravetown, Victoria and Carbonear		
Category		Amount	
Meals & Incidentals		\$71.43	
Travel		\$247.18	
Tax		\$38.24	

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Travel Claim Details		Amount	\$1,504.62
Reference ID	TCMS135748		
Transaction Date	18-SEP-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$66.96	
Travel		\$1,229.12	
Tax		\$155.54	

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Travel Claim Details		Amount	\$2,096.12
Reference ID	TCMS141485		
Transaction Date	13-OCT-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$200.89	
Travel		\$1,481.36	
Tax		\$201.87	

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Travel Claim Details		Amount	\$1,767.35
Reference ID	TCMS143512		
Transaction Date	20-OCT-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$318.00	
Meals & Incidentals		\$267.85	
Travel		\$1,026.20	
Tax		\$155.30	

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Travel Claim Details		Amount	\$609.21
Reference ID	TCMS144645		
Transaction Date	28-OCT-2011		
Purpose	Return to Gander		
Category		Amount	
Travel			\$543.94
Tax			\$65.27

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	08-JUN-2011		
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-JUN-2011		
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	\$470.37
Source	PAYROLL		
Payment Date	22-JUN-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$470.37
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-JUL-2011		
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Municipal Affairs**

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	20-JUL-2011		
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
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Payroll Details		Amount	\$437.04
Source	PAYROLL		
Payment Date	20-JUL-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$437.04
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	03-AUG-2011		
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
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Payroll Details		Amount	\$328.35
Source	PAYROLL		
Payment Date	03-AUG-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$328.35
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-AUG-2011		
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	31-AUG-2011		
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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Name **Honourable Kevin O'Brien**
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Payroll Details		Amount	\$368.91
Source	PAYROLL		
Payment Date	31-AUG-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$368.91
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	14-SEP-2011		
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.			

Ministerial Expenses

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	28-SEP-2011		
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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Name **Honourable Kevin O'Brien**
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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	12-OCT-2011		
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
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Payroll Details		Amount	\$441.28
Source	PAYROLL		
Payment Date	12-OCT-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$441.28	
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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Name **Honourable Kevin O'Brien**
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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	26-OCT-2011		
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	09-NOV-2011		
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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Name **Honourable Kevin O'Brien**
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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	23-NOV-2011		
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.			

Ministerial Expenses

Name **Honourable Kevin O'Brien**
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Other Transaction(s) Details		Amount	\$49.75
Source	Invoice 62055		
Transaction Date	10-JUN-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$49.75

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Other Transaction(s) Details		Amount	\$117.25
Source	Various Invoices		
Transaction Date	14-JUL-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$117.25	

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Other Transaction(s) Details		Amount	\$147.25
Source	Various Invoices		
Transaction Date	05-AUG-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$147.25	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
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Other Transaction(s) Details		Amount	\$44.25
Source	Invoice 64312		
Transaction Date	22-SEP-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$44.25

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Other Transaction(s) Details		Amount	\$96.50
Source	Various Invoices		
Transaction Date	20-OCT-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$96.50	

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Other Transaction(s) Details		Amount
Source	Various Invoices	\$77.75
Transaction Date	16-NOV-2011	
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Travel		\$77.75