

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
PAYROLL	06-JUN-2012	Automobile and Related Expenses	06-JUN-2012	\$307.69
TCMS227563	15-JUN-2012	Attend Municipalities NL Urban Forum in Marystown; Attend Meeting in Arnold's Cove and Attend NL Association of Fire Services Annual Convention	16-JUL-2012	\$2,311.43
PAYROLL	20-JUN-2012	Automobile and Related Expenses	20-JUN-2012	\$307.69
PAYROLL	20-JUN-2012	Automobile and Related Expenses	20-JUN-2012	\$638.40
Various Invoices	26-JUN-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$63.00
TCMS234823	01-JUL-2012	Speak at Annual Convention of NL Association of Fire Services; Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	24-AUG-2012	\$453.05
PAYROLL	04-JUL-2012	Automobile and Related Expenses	04-JUL-2012	\$307.69
TCMS229310	11-JUL-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters	08-AUG-2012	\$1,665.23
TCMS240321	17-JUL-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters and Meeting with Municipalities Newfoundland & Labrador and Departmental Officials in Gander	10-OCT-2012	\$546.80
PAYROLL	18-JUL-2012	Automobile and Related Expenses	18-JUL-2012	\$311.35
PAYROLL	18-JUL-2012	Automobile and Related Expenses	18-JUL-2012	\$307.69
TCMS231333	20-JUL-2012	Meetings in Labrador	17-AUG-2012	\$142.38
Various Invoices	23-JUL-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$114.00
TCMS233414	26-JUL-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters	16-AUG-2012	\$510.95
PAYROLL	01-AUG-2012	Automobile and Related Expenses	01-AUG-2012	\$307.69
TCMS230972	07-AUG-2012	travel to St. John's to attend Ministerial/Departmental Business at Headquarters	08-AUG-2012	\$1,373.23
TCMS234007	07-AUG-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters	17-AUG-2012	\$663.38
PAYROLL	15-AUG-2012	Automobile and Related Expenses	15-AUG-2012	\$268.54
PAYROLL	15-AUG-2012	Automobile and Related Expenses	15-AUG-2012	\$307.69
Invoice 36129	16-AUG-2012	Taxi charges incurred by Minister during the reporting period (tax inclusive).		\$17.50
TCMS234736	16-AUG-2012	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	24-AUG-2012	\$1,279.57
TCMS235188	16-AUG-2012	Travel to St. John's to attend Ministerial/Department	21-SEP-2012	\$511.00

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Business at Headquarters and attend Opening of Summer Games in Carbonear/Harbour Grace		
TCMS230976	21-AUG-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters	08-AUG-2012	\$1,373.23
TCMS230979	28-AUG-2012	Travel to St. John's to Attend Ministerial/Department Business at Headquarters	08-AUG-2012	\$1,373.23
PAYROLL	29-AUG-2012	Automobile and Related Expenses	29-AUG-2012	\$307.69
PAYROLL	29-AUG-2012	Automobile and Related Expenses	29-AUG-2012	\$461.21
PAYROLL	29-AUG-2012	Automobile and Related Expenses	29-AUG-2012	\$76.75
TCMS235263	04-SEP-2012	Meetings in Labrador	30-AUG-2012	\$1,995.86
TCMS238843	04-SEP-2012	Meetings in Labrador	10-OCT-2012	\$457.25
TCMS238898	08-SEP-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters	27-SEP-2012	\$562.62
PAYROLL	12-SEP-2012	Automobile and Related Expenses	12-SEP-2012	\$300.00
PAYROLL	12-SEP-2012	Automobile and Related Expenses	12-SEP-2012	\$307.69
Invoice 70740	14-SEP-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$16.00
TCMS240325	23-SEP-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters	10-OCT-2012	\$1,212.62
TCMS240792	23-SEP-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters	11-OCT-2012	\$997.00
PAYROLL	26-SEP-2012	Automobile and Related Expenses	26-SEP-2012	\$307.69
TCMS240788	27-SEP-2012	Travel to Deer Lake to attend Meeting with City of Corner Brook	18-OCT-2012	\$962.54
TCMS240778	30-SEP-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters	12-OCT-2012	\$1,586.80
TCMS242522	30-SEP-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters and attendance at MNL Annual Convention in Gander	22-OCT-2012	\$1,209.10
Various Invoices	04-OCT-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$62.00
TCMS243475	08-OCT-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters	25-OCT-2012	\$943.10
TCMS244551	08-OCT-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters	05-NOV-2012	\$1,497.81
PAYROLL	10-OCT-2012	Automobile and Related Expenses	10-OCT-2012	\$307.69
TCMS245127	15-OCT-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters	05-NOV-2012	\$821.20

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS245268	21-OCT-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters	13-NOV-2012	\$1,990.75
PAYROLL	24-OCT-2012	Automobile and Related Expenses	24-OCT-2012	\$490.97
PAYROLL	24-OCT-2012	Automobile and Related Expenses	24-OCT-2012	\$307.69
IN00098352	26-OCT-2012	Business luncheon-related expenses incurred by Minister during reporting period (tax inclusive).		\$113.00
TCMS248291	28-OCT-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters	26-NOV-2012	\$1,569.26
TCMS248287	04-NOV-2012	Meeting with Happy Valley-Goose Bay Town Council	22-NOV-2012	\$314.87
TCMS248308	04-NOV-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters	26-NOV-2012	\$893.80
PAYROLL	07-NOV-2012	Automobile and Related Expenses	07-NOV-2012	\$307.69
Various Invoices	08-NOV-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$222.75
TCMS248265	09-NOV-2012	Travel to Stephenville Area for various Meetings	30-NOV-2012	\$1,383.32
TCMS248322	12-NOV-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters	22-NOV-2012	\$1,360.80
PAYROLL	21-NOV-2012	Automobile and Related Expenses	21-NOV-2012	\$307.69
			Total	\$39,117.62

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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Travel Claim Details		Amount	\$2,311.43
Reference ID	TCMS227563		
Transaction Date	15-JUN-2012		
Purpose	Attend Municipalities NL Urban Forum in Marystown; Attend Meeting in Arnold's Cove and Attend NL Association of Fire Services Annual Convention		
Category		Amount	
Meals & Incidentals		\$445.84	
Travel		\$1,617.94	
Tax		\$247.65	

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Travel Claim Details		Amount	\$453.05
Reference ID	TCMS234823		
Transaction Date	01-JUL-2012		
Purpose	Speak at Annual Convention of NL Association of Fire Services; Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Travel		\$404.51	
Tax		\$48.54	

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Travel Claim Details		Amount	\$1,665.23
Reference ID	TCMS229310		
Transaction Date	11-JUL-2012		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Accommodations		\$181.25	
Meals & Incidentals		\$58.04	
Travel		\$1,247.53	
Tax		\$178.41	

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Travel Claim Details		Amount	\$546.80
Reference ID	TCMS240321		
Transaction Date	17-JUL-2012		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters and Meeting with Municipalities Newfoundland & Labrador and Departmental Officials in Gander		
Category		Amount	
Accommodations		\$725.00	
Meals & Incidentals		\$266.84	
Travel		-\$503.63	
Tax		\$58.59	

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Travel Claim Details		Amount	\$142.38
Reference ID	TCMS231333		
Transaction Date	20-JUL-2012		
Purpose	Meetings in Labrador		
Category		Amount	
Travel		\$127.13	
Tax		\$15.25	

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Travel Claim Details		Amount	\$510.95
Reference ID	TCMS233414		
Transaction Date	26-JUL-2012		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Accommodations		\$181.25	
Meals & Incidentals		\$58.04	
Travel		\$216.92	
Tax		\$54.74	

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Travel Claim Details		Amount	\$1,373.23
Reference ID	TCMS230972		
Transaction Date	07-AUG-2012		
Purpose	travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Travel		\$1,226.10	
Tax		\$147.13	

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Travel Claim Details		Amount	\$663.38
Reference ID	TCMS234007		
Transaction Date	07-AUG-2012		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Accommodations		\$362.50	
Meals & Incidentals		\$102.68	
Travel		\$127.12	
Tax		\$71.08	

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Travel Claim Details		Amount	\$1,279.57
Reference ID	TCMS234736		
Transaction Date	16-AUG-2012		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Meals & Incidentals		\$22.32	
Travel		\$1,120.15	
Tax		\$137.10	

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Travel Claim Details		Amount	\$511.00
Reference ID	TCMS235188		
Transaction Date	16-AUG-2012		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters and attend Opening of Summer Games in Carbonear/Harbour Grace		
Category		Amount	
Accommodations		\$362.50	
Meals & Incidentals		\$89.29	
Travel		\$4.46	
Tax		\$54.75	

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Travel Claim Details		Amount	\$1,373.23
Reference ID	TCMS230976		
Transaction Date	21-AUG-2012		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Travel		\$1,226.10	
Tax		\$147.13	

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Travel Claim Details		Amount	\$1,373.23
Reference ID	TCMS230979		
Transaction Date	28-AUG-2012		
Purpose	Travel to St. John's to Attend Ministerial/Department Business at Headquarters		
Category		Amount	
Travel		\$1,226.10	
Tax		\$147.13	

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Travel Claim Details		Amount	\$1,995.86
Reference ID	TCMS235263		
Transaction Date	04-SEP-2012		
Purpose	Meetings in Labrador		
Category		Amount	
Travel			\$1,782.02
Tax			\$213.84

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Travel Claim Details		Amount	\$457.25
Reference ID	TCMS238843		
Transaction Date	04-SEP-2012		
Purpose	Meetings in Labrador		
Category		Amount	
Accommodations			\$302.68
Meals & Incidentals			\$105.57
Tax			\$49.00

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Travel Claim Details		Amount	\$562.62
Reference ID	TCMS238898		
Transaction Date	08-SEP-2012		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Accommodations		\$725.00	
Meals & Incidentals		\$200.89	
Travel		-\$423.56	
Tax		\$60.29	

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Travel Claim Details		Amount	\$1,212.62
Reference ID	TCMS240325		
Transaction Date	23-SEP-2012		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Travel		\$1,082.70	
Tax		\$129.92	

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Travel Claim Details		Amount	\$997.00
Reference ID	TCMS240792		
Transaction Date	23-SEP-2012		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Accommodations		\$725.00	
Meals & Incidentals		\$165.18	
Tax		\$106.82	

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Travel Claim Details		Amount	\$962.54
Reference ID	TCMS240788		
Transaction Date	27-SEP-2012		
Purpose	Travel to Deer Lake to attend Meeting with City of Corner Brook		
Category		Amount	
Accommodations		\$148.31	
Meals & Incidentals		\$80.36	
Travel		\$630.74	
Tax		\$103.13	

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Travel Claim Details		Amount	\$1,586.80
Reference ID	TCMS240778		
Transaction Date	30-SEP-2012		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Travel		\$1,416.79	
Tax		\$170.01	

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Travel Claim Details		Amount	\$1,209.10
Reference ID	TCMS242522		
Transaction Date	30-SEP-2012		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters and attendance at MNL Annual Convention in Gander		
Category		Amount	
Accommodations		\$693.93	
Meals & Incidentals		\$321.34	
Travel		\$64.29	
Tax		\$129.54	

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Travel Claim Details		Amount	\$943.10
Reference ID	TCMS243475		
Transaction Date	08-OCT-2012		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Accommodations		\$512.68	
Meals & Incidentals		\$133.93	
Travel		\$195.45	
Tax		\$101.04	

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Travel Claim Details		Amount	\$1,497.81
Reference ID	TCMS244551		
Transaction Date	08-OCT-2012		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Travel		\$1,337.33	
Tax		\$160.48	

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Travel Claim Details		Amount	\$821.20
Reference ID	TCMS245127		
Transaction Date	15-OCT-2012		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Accommodations		\$512.68	
Meals & Incidentals		\$156.25	
Travel		\$64.29	
Tax		\$87.98	

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Travel Claim Details		Amount	\$1,990.75
Reference ID	TCMS245268		
Transaction Date	21-OCT-2012		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Accommodations		\$512.68	
Meals & Incidentals		\$156.25	
Travel		\$1,108.54	
Tax		\$213.28	

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Travel Claim Details		Amount	\$1,569.26
Reference ID	TCMS248291		
Transaction Date	28-OCT-2012		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Accommodations		\$512.68	
Meals & Incidentals		\$156.25	
Travel		\$732.20	
Tax		\$168.13	

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Travel Claim Details		Amount	\$314.87
Reference ID	TCMS248287		
Transaction Date	04-NOV-2012		
Purpose	Meeting with Happy Valley-Goose Bay Town Council		
Category		Amount	
Accommodations			\$146.29
Meals & Incidentals			\$134.83
Tax			\$33.75

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Travel Claim Details		Amount	\$893.80
Reference ID	TCMS248308		
Transaction Date	04-NOV-2012		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Accommodations		\$678.39	
Meals & Incidentals		\$98.21	
Travel		\$21.43	
Tax		\$95.77	

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Travel Claim Details	Amount	\$1,383.32
Reference ID	TCMS248265	
Transaction Date	09-NOV-2012	
Purpose	Travel to Stephenville Area for various Meetings	
Category	Amount	
Meals & Incidentals		\$44.64
Travel		\$1,190.46
Tax		\$148.22

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Travel Claim Details		Amount	\$1,360.80
Reference ID	TCMS248322		
Transaction Date	12-NOV-2012		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Travel		\$1,215.00	
Tax		\$145.80	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	06-JUN-2012		
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	20-JUN-2012		
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	\$638.40
Source	PAYROLL		
Payment Date	20-JUN-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$638.40	
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	04-JUL-2012		
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	18-JUL-2012		
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	\$311.35
Source	PAYROLL		
Payment Date	18-JUL-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$311.35
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	01-AUG-2012		
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	\$268.54
Source	PAYROLL		
Payment Date	15-AUG-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$268.54
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	15-AUG-2012		
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	\$76.75
Source	PAYROLL		
Payment Date	29-AUG-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$76.75
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	29-AUG-2012		
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	\$461.21
Source	PAYROLL		
Payment Date	29-AUG-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$461.21
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	\$300.00
Source	PAYROLL		
Payment Date	12-SEP-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$300.00	
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	12-SEP-2012		
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	26-SEP-2012		
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	10-OCT-2012		
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	24-OCT-2012		
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	\$490.97
Source	PAYROLL		
Payment Date	24-OCT-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$490.97
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	07-NOV-2012		
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	21-NOV-2012		
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	\$63.00
Source	Various Invoices		
Transaction Date	26-JUN-2012		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$63.00

Ministerial Expenses

Name **Honourable Kevin O'Brien**
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Other Transaction(s) Details		Amount	\$114.00
Source	Various Invoices		
Transaction Date	23-JUL-2012		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$114.00	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
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Other Transaction(s) Details		Amount	\$17.50
Source	Invoice 36129		
Transaction Date	16-AUG-2012		
Description	Taxi charges incurred by Minister during the reporting period (tax inclusive).		
Category		Amount	
Travel			\$17.50

Ministerial Expenses

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Other Transaction(s) Details		Amount	\$16.00
Source	Invoice 70740		
Transaction Date	14-SEP-2012		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$16.00

Ministerial Expenses

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Other Transaction(s) Details		Amount	\$62.00
Source	Various Invoices		
Transaction Date	04-OCT-2012		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$62.00

Ministerial Expenses

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Other Transaction(s) Details		Amount	\$113.00
Source	IN00098352		
Transaction Date	26-OCT-2012		
Description	Business luncheon-related expenses incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Meals & Incidentals		\$113.00	

Ministerial Expenses

Name **Honourable Kevin O'Brien**
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Other Transaction(s) Details		Amount	\$222.75
Source	Various Invoices		
Transaction Date	08-NOV-2012		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$222.75