

# 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
TCMS303363	04-SEP-2013	Meeting of F/P/T Forum of Labour Market Ministers, Toronto	28-NOV-2013	\$1,221.50
TCMS295728	23-SEP-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters and travel to Ottawa for PTOC Meetings	25-OCT-2013	\$2,666.63
TCMS296418	30-SEP-2013	To attend meetings in Labrador City	17-OCT-2013	\$2,221.45
TCMS297321	30-SEP-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	17-OCT-2013	\$470.46
TCMS296422	08-OCT-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters	17-OCT-2013	\$1,415.04
TCMS298457	08-OCT-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters	29-OCT-2013	\$247.73
TCMS301178	09-OCT-2013	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	15-NOV-2013	\$3,755.68
TCMS301273	16-OCT-2013	Trade Mission to Brazil	15-NOV-2013	\$9,801.77
TCMS296424	21-OCT-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters	17-OCT-2013	\$1,415.04
PAYROLL	22-OCT-2013	Automobile and Related Expenses	22-OCT-2013	\$565.28
Invoice 76614	23-OCT-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$48.50
TCMS296427	28-OCT-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters	17-OCT-2013	\$1,415.04
TCMS303369	28-OCT-2013	Trade Mission to Ireland - Cancelled Trip	29-NOV-2013	\$601.47
Various Invoices	04-NOV-2013	Taxi charges incurred by Minister during the reporting period (tax inclusive).		\$86.00
PAYROLL	05-NOV-2013	Automobile and Related Expenses	05-NOV-2013	\$307.69
PAYROLL	19-NOV-2013	Automobile and Related Expenses	19-NOV-2013	\$307.69
			<b>Total</b>	<b>\$26,546.97</b>

**Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.**

# Expense Report

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

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,221.50</b>
<b>Reference ID</b>	TCMS303363		
<b>Transaction Date</b>	04-SEP-2013		
<b>Purpose</b>	Meeting of F/P/T Forum of Labour Market Ministers, Toronto		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$185.39	
Meals & Incidentals		\$53.56	
Travel		\$1,460.17	
Other Expenses		-\$608.51	
Tax		\$130.89	

# Expense Report

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

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,666.63</b>
<b>Reference ID</b>	TCMS295728		
<b>Transaction Date</b>	23-SEP-2013		
<b>Purpose</b>	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters and travel to Ottawa for PTOC Meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$881.01	
Meals & Incidentals		\$238.39	
Travel		\$1,261.51	
Tax		\$285.72	

# Expense Report

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

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,221.45</b>
<b>Reference ID</b>	TCMS296418	
<b>Transaction Date</b>	30-SEP-2013	
<b>Purpose</b>	To attend meetings in Labrador City	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$171.52
Meals & Incidentals		\$71.42
Travel		\$1,740.49
Tax		\$238.02

# Expense Report

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

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$470.46</b>
<b>Reference ID</b>	TCMS297321		
<b>Transaction Date</b>	30-SEP-2013		
<b>Purpose</b>	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$353.09	
Meals & Incidentals		\$66.96	
Tax		\$50.41	

# Expense Report

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

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,415.04</b>
<b>Reference ID</b>	TCMS296422		
<b>Transaction Date</b>	08-OCT-2013		
<b>Purpose</b>	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,263.43	
Tax		\$151.61	

# Expense Report

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

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$247.73</b>
<b>Reference ID</b>	TCMS298457		
<b>Transaction Date</b>	08-OCT-2013		
<b>Purpose</b>	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$176.54	
Meals & Incidentals		\$44.64	
Tax		\$26.55	

# Expense Report

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

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,755.68</b>
<b>Reference ID</b>	TCMS301178		
<b>Transaction Date</b>	09-OCT-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,588.89	
Meals & Incidentals		\$397.32	
Travel		\$1,367.07	
Tax		\$402.40	



# Expense Report

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

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$9,801.77</b>
<b>Reference ID</b>	TCMS301273		
<b>Transaction Date</b>	16-OCT-2013		
<b>Purpose</b>	Trade Mission to Brazil		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$687.91	
Travel		\$8,063.65	
Tax		\$1,050.21	

# Expense Report

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

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,415.04</b>
<b>Reference ID</b>	TCMS296424		
<b>Transaction Date</b>	21-OCT-2013		
<b>Purpose</b>	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,263.43	
Tax		\$151.61	

# Expense Report

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

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,415.04</b>
<b>Reference ID</b>	TCMS296427		
<b>Transaction Date</b>	28-OCT-2013		
<b>Purpose</b>	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,263.43	
Tax		\$151.61	

# Expense Report

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

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$601.47</b>
<b>Reference ID</b>	TCMS303369		
<b>Transaction Date</b>	28-OCT-2013		
<b>Purpose</b>	Trade Mission to Ireland - Cancelled Trip		
<b>Category</b>		<b>Amount</b>	
Travel		\$537.02	
Tax		\$64.45	

# Expense Report

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

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$565.28</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">22-OCT-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$565.28</a>	
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			

# Expense Report

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

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">05-NOV-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			

# Expense Report

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

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">19-NOV-2013</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			

# Expense Report

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

[Back to Summary](#)

<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$48.50</b>
<b>Source</b>	<a href="#">Invoice 76614</a>		
<b>Transaction Date</b>	<a href="#">23-OCT-2013</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$48.50</a>



# Expense Report

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

[Back to Summary](#)

<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$86.00</b>
<b>Source</b>	<a href="#">Various Invoices</a>		
<b>Transaction Date</b>	<a href="#">04-NOV-2013</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during the reporting period (tax inclusive).</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$86.00</a>	