

# Expense Report

**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
TCMS282184	16-DEC-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters	13-JUN-2013	\$1,472.97
TCMS281411	20-MAY-2013	Travel to St. John's to attend Ministerial/Department Business at Headquarters	04-JUN-2013	\$1,166.36
TCMS282241	29-MAY-2013	Travel to St. John's to attend Ministerial/Department Business at Headquarters	13-JUN-2013	\$1,973.26
TCMS283454	03-JUN-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters	24-JUN-2013	\$1,522.69
PAYROLL	04-JUN-2013	Automobile and Related Expenses	04-JUN-2013	\$307.69
TCMS281439	10-JUN-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters	03-JUL-2013	\$3,358.64
Invoice 40245	12-JUN-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$130.00
PAYROLL	18-JUN-2013	Automobile and Related Expenses	18-JUN-2013	\$307.69
IN00101150	19-JUN-2013	Business luncheon-related expenses incurred by Minister during reporting period (tax inclusive).		\$56.50
TCMS284634	24-JUN-2013	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters and travel to Wabush for opening of Labrador Regional Waste Facility	03-JUL-2013	\$2,607.19
TCMS285453	25-JUN-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters	09-JUL-2013	\$296.09
TCMS286395	26-JUN-2013	To attend opening of Labrador Regional Waste Facility	22-JUL-2013	\$354.35
PAYROLL	02-JUL-2013	Automobile and Related Expenses	02-JUL-2013	\$307.69
TCMS284658	02-JUL-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters	03-JUL-2013	\$1,412.78
TCMS286596	02-JUL-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters	22-JUL-2013	\$524.50
TCMS284661	08-JUL-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	03-JUL-2013	\$1,383.40
TCMS287500	08-JUL-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	26-JUL-2013	\$545.50
Various Invoices	10-JUL-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$253.00
PAYROLL	16-JUL-2013	Automobile and Related Expenses	16-JUL-2013	\$1,298.06
TCMS287796	16-JUL-2013	Travel to Bonavista to attend Departmental/Ministerial Business	28-AUG-2013	\$281.14
TCMS280846	18-JUL-2013	Meetings with Councils in Labrador	06-JUN-2013	\$2,366.51

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS290947	28-JUL-2013	Travel to Stephenville area for announcements/meetings with various municipalities	28-AUG-2013	\$512.67
PAYROLL	30-JUL-2013	Automobile and Related Expenses	30-JUL-2013	\$307.69
TCMS287795	30-JUL-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	14-AUG-2013	\$1,428.60
TCMS290944	30-JUL-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	28-AUG-2013	\$269.75
TCMS291032	06-AUG-2013	Travel to Burin Peninsula for MCW Announcements in various municipalities	28-AUG-2013	\$740.51
TCMS291049	10-AUG-2013	Travel to St. John's and St. Anthony to attend Ministerial/Departmental Business	28-AUG-2013	\$3,712.12
PAYROLL	13-AUG-2013	Automobile and Related Expenses	13-AUG-2013	\$307.69
Invoice 41013	16-AUG-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$15.00
TCMS293635	17-AUG-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters and Travel to Eastport and Cox's Cove to Attend Departmental/Ministerial Business	19-SEP-2013	\$886.90
TCMS295547	17-AUG-2013	Travel to Corner Brook to attend Ministerial Business and travel to St. John's to attend Departmental/Ministerial Business at Headquarters	07-OCT-2013	\$1,276.47
PAYROLL	27-AUG-2013	Automobile and Related Expenses	27-AUG-2013	\$307.69
TCMS291654	06-SEP-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	05-SEP-2013	\$727.86
TCMS291655	09-SEP-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	05-SEP-2013	\$1,415.04
TCMS294413	09-SEP-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	26-SEP-2013	\$410.36
PAYROLL	10-SEP-2013	Automobile and Related Expenses	10-SEP-2013	\$1,268.81
Invoice 76184	11-SEP-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$20.00
TCMS291660	16-SEP-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	05-SEP-2013	\$1,415.04
TCMS291662	23-SEP-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	05-SEP-2013	\$1,415.04
PAYROLL	24-SEP-2013	Automobile and Related Expenses	24-SEP-2013	\$307.69
TCMS291668	30-SEP-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	05-SEP-2013	\$1,415.04

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">PAYROLL</a>	<a href="#">08-OCT-2013</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">08-OCT-2013</a>	<a href="#">\$1,110.12</a>
			<b>Total</b>	<b><a href="#">\$41,196.10</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.

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,472.97</b>
<b>Reference ID</b>	TCMS282184		
<b>Transaction Date</b>	16-DEC-2012		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$548.44	
Meals & Incidentals		\$142.86	
Travel		\$623.86	
Tax		\$157.81	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,166.36</b>
<b>Reference ID</b>	TCMS281411		
<b>Transaction Date</b>	20-MAY-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$548.44	
Meals & Incidentals		\$120.54	
Travel		\$372.42	
Tax		\$124.96	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,973.26</b>
<b>Reference ID</b>	TCMS282241		
<b>Transaction Date</b>	29-MAY-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,761.83	
Tax		\$211.43	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,522.69</b>
<b>Reference ID</b>	TCMS283454		
<b>Transaction Date</b>	03-JUN-2013		
<b>Purpose</b>	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$554.71	
Meals & Incidentals		\$142.86	
Travel		\$661.98	
Tax		\$163.14	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,358.64</b>
<b>Reference ID</b>	TCMS281439		
<b>Transaction Date</b>	10-JUN-2013		
<b>Purpose</b>	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,294.31	
Meals & Incidentals		\$383.57	
Travel		\$1,320.90	
Tax		\$359.86	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,607.19</b>
<b>Reference ID</b>	TCMS284634		
<b>Transaction Date</b>	24-JUN-2013		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters and travel to Wabush for opening of Labrador Regional Waste Facility		
<b>Category</b>		<b>Amount</b>	
Travel		\$2,327.85	
Tax		\$279.34	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$296.09</b>
<b>Reference ID</b>	TCMS285453		
<b>Transaction Date</b>	25-JUN-2013		
<b>Purpose</b>	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$184.90	
Meals & Incidentals		\$58.03	
Travel		\$21.43	
Tax		\$31.73	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$354.35</b>
<b>Reference ID</b>	TCMS286395		
<b>Transaction Date</b>	26-JUN-2013		
<b>Purpose</b>	To attend opening of Labrador Regional Waste Facility		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$171.52	
Meals & Incidentals		\$53.57	
Travel		\$91.30	
Tax		\$37.96	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,412.78</b>
<b>Reference ID</b>	TCMS284658		
<b>Transaction Date</b>	02-JUL-2013		
<b>Purpose</b>	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,261.41	
Tax		\$151.37	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$524.50</b>
<b>Reference ID</b>	TCMS286596		
<b>Transaction Date</b>	02-JUL-2013		
<b>Purpose</b>	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$365.62	
Meals & Incidentals		\$102.67	
Tax		\$56.21	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,383.40</b>
<b>Reference ID</b>	TCMS284661		
<b>Transaction Date</b>	08-JUL-2013		
<b>Purpose</b>	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,235.18	
Tax		\$148.22	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$545.50</b>
<b>Reference ID</b>	TCMS287500		
<b>Transaction Date</b>	08-JUL-2013		
<b>Purpose</b>	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$365.62	
Meals & Incidentals		\$102.68	
Travel		\$18.75	
Tax		\$58.45	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$281.14</b>
<b>Reference ID</b>	TCMS287796		
<b>Transaction Date</b>	16-JUL-2013		
<b>Purpose</b>	Travel to Bonavista to attend Departmental/Ministerial Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$179.59	
Meals & Incidentals		\$71.43	
Tax		\$30.12	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,366.51</b>
<b>Reference ID</b>	TCMS280846		
<b>Transaction Date</b>	18-JUL-2013		
<b>Purpose</b>	Meetings with Councils in Labrador		
<b>Category</b>		<b>Amount</b>	
Travel		\$2,112.96	
Tax		\$253.55	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$512.67</b>
<b>Reference ID</b>	TCMS290947		
<b>Transaction Date</b>	28-JUL-2013		
<b>Purpose</b>	Travel to Stephenville area for announcements/meetings with various municipalities		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$124.29	
Meals & Incidentals		\$93.75	
Travel		\$239.70	
Tax		\$54.93	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,428.60</b>
<b>Reference ID</b>	TCMS287795		
<b>Transaction Date</b>	30-JUL-2013		
<b>Purpose</b>	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,275.54	
Tax		\$153.06	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$269.75</b>
<b>Reference ID</b>	TCMS290944		
<b>Transaction Date</b>	30-JUL-2013		
<b>Purpose</b>	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$182.81	
Meals & Incidentals		\$58.04	
Tax		\$28.90	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$740.51</b>
<b>Reference ID</b>	TCMS291032		
<b>Transaction Date</b>	06-AUG-2013		
<b>Purpose</b>	Travel to Burin Peninsula for MCW Announcements in various municipalities		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$160.42	
Meals & Incidentals		\$138.39	
Travel		\$362.36	
Tax		\$79.34	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,712.12</b>
<b>Reference ID</b>	TCMS291049		
<b>Transaction Date</b>	10-AUG-2013		
<b>Purpose</b>	Travel to St. John's and St. Anthony to attend Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$861.74	
Meals & Incidentals		\$247.66	
Travel		\$2,204.99	
Tax		\$397.73	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$886.90</b>
<b>Reference ID</b>	TCMS293635		
<b>Transaction Date</b>	17-AUG-2013		
<b>Purpose</b>	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters and Travel to Eastport and Cox's Cove to Attend Departmental/Ministerial Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$564.45	
Meals & Incidentals		\$227.41	
Tax		\$95.04	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,276.47</b>
<b>Reference ID</b>	TCMS295547		
<b>Transaction Date</b>	17-AUG-2013		
<b>Purpose</b>	Travel to Corner Brook to attend Ministerial Business and travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$713.11	
Meals & Incidentals		\$156.26	
Travel		\$270.35	
Tax		\$136.75	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$727.86</b>
<b>Reference ID</b>	TCMS291654		
<b>Transaction Date</b>	06-SEP-2013		
<b>Purpose</b>	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Travel		\$649.87	
Tax		\$77.99	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,415.04</b>
<b>Reference ID</b>	TCMS291655		
<b>Transaction Date</b>	09-SEP-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	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$410.36</b>
<b>Reference ID</b>	TCMS294413		
<b>Transaction Date</b>	09-SEP-2013		
<b>Purpose</b>	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$184.90	
Meals & Incidentals		\$80.36	
Travel		\$101.14	
Tax		\$43.96	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,415.04</b>
<b>Reference ID</b>	TCMS291660		
<b>Transaction Date</b>	16-SEP-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	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,415.04</b>
<b>Reference ID</b>	TCMS291662		
<b>Transaction Date</b>	23-SEP-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	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,415.04</b>
<b>Reference ID</b>	TCMS291668		
<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>	
Travel		\$1,263.43	
Tax		\$151.61	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">04-JUN-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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-JUN-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<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>			



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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">02-JUL-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$1,298.06</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">16-JUL-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$1,298.06</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 Municipal Affairs**

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">30-JUL-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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 Municipal Affairs**

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">13-AUG-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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 Municipal Affairs**

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">27-AUG-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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 Municipal Affairs**

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$1,268.81</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">10-SEP-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<a href="#">\$1,268.81</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 Municipal Affairs**

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">24-SEP-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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**  
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<b>Payroll Details</b>		<b>Amount</b>	<b>\$1,110.12</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">08-OCT-2013</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$1,110.12</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 Municipal Affairs**

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Other Transaction(s) Details		Amount	\$130.00
<b>Source</b>	<a href="#">Invoice 40245</a>		
<b>Transaction Date</b>	<a href="#">12-JUN-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="#">\$130.00</a>	

# Expense Report

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

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$56.50</b>
<b>Source</b>	IN00101150		
<b>Transaction Date</b>	19-JUN-2013		
<b>Description</b>	Business luncheon-related expenses incurred by Minister during reporting period (tax inclusive).		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$56.50	

# Expense Report

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

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$253.00</b>
<b>Source</b>	<a href="#">Various Invoices</a>		
<b>Transaction Date</b>	<a href="#">10-JUL-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="#">\$253.00</a>	

# Expense Report

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

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$15.00</b>
<b>Source</b>	<a href="#">Invoice 41013</a>		
<b>Transaction Date</b>	<a href="#">16-AUG-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="#">\$15.00</a>

# Expense Report

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

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<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$20.00</b>
<b>Source</b>	<a href="#">Invoice 76184</a>		
<b>Transaction Date</b>	<a href="#">11-SEP-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="#">\$20.00</a>