

# Expense Report

Name **Honourable Steve Kent**  
Department **Department of Health and Community Services**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS396190	02-OCT-2014	Announcement of Long Term Care Extension	06-NOV-2014	\$1,147.95
PAYROLL	21-OCT-2014	Automobile and Related Expenses	21-OCT-2014	\$307.69
TCMS400207	27-OCT-2014	To attend Funding Announcement re: Infrastructure for Western Health	19-NOV-2014	\$1,101.20
TCMS400428	29-OCT-2014	Attendance at the Atlantic Summit on Healthcare and Drug Cost Sustainability Meeting	19-NOV-2014	\$1,716.37
TCMS402531	03-NOV-2014	To present at CCBR National Summit, Balsillie School of International Affairs	21-NOV-2014	\$2,348.44
PAYROLL	04-NOV-2014	Automobile and Related Expenses	04-NOV-2014	\$307.69
PAYROLL	18-NOV-2014	Automobile and Related Expenses	18-NOV-2014	\$307.69
			<b>Total</b>	<b>\$7,237.03</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>\$1,147.95</b>
<b>Reference ID</b>	TCMS396190		
<b>Transaction Date</b>	02-OCT-2014		
<b>Purpose</b>	Announcement of Long Term Care Extension		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$161.43	
Meals & Incidentals		\$49.10	
Travel		\$814.41	
Tax		\$123.01	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,101.20</b>
<b>Reference ID</b>	TCMS400207		
<b>Transaction Date</b>	27-OCT-2014		
<b>Purpose</b>	To attend Funding Announcement re: Infrastructure for Western Health		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$35.71	
Travel		\$947.50	
Tax		\$117.99	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,716.37</b>
<b>Reference ID</b>	TCMS400428		
<b>Transaction Date</b>	29-OCT-2014		
<b>Purpose</b>	Attendance at the Atlantic Summit on Healthcare and Drug Cost Sustainability Meeting		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$141.54	
Meals & Incidentals		\$29.01	
Travel		\$1,361.92	
Tax		\$183.90	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,348.44</b>
<b>Reference ID</b>	TCMS402531		
<b>Transaction Date</b>	03-NOV-2014		
<b>Purpose</b>	To present at CCBR National Summit, Balsillie School of International Affairs		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$155.88	
Meals & Incidentals		\$92.85	
Travel		\$1,848.08	
Tax		\$251.63	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">21-OCT-2014</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">04-NOV-2014</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-NOV-2014</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>			