

# Expense Report

Name **Honourable Steve Kent**

Department **Department of Municipal and Intergovernmental Affairs**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS347270	24-FEB-2014	To attend Ministerial Business/Meetings in St. Anthony	11-JUL-2014	\$759.39
TCMS351324	25-FEB-2014	To attend Ministerial Business/Meetings in Gander	11-JUL-2014	\$1,555.69
TCMS373414	30-MAR-2014	To attend Ministerial Business/Meetings in Corner Brook	11-JUL-2014	\$836.87
TCMS373709	04-APR-2014	To Attend PMA Convention in Gander	11-JUL-2014	\$1,180.12
TCMS373417	01-MAY-2014	To attend MNL Symposium in Gander	11-JUL-2014	\$1,707.46
TCMS373378	09-MAY-2014	To attend Ministerial Business/Events in Corner Brook	11-JUL-2014	\$801.06
TCMS373728	29-MAY-2014	To attend the Federation of Canadian Municipalities Conference in Niagara Falls	11-JUL-2014	\$2,896.65
TCMS380428	29-MAY-2014	To attend the Federation of Canadian Municipalities Conference in Niagara Falls	12-AUG-2014	\$920.00
PAYROLL	03-JUN-2014	Automobile and Related Expenses	03-JUN-2014	\$307.69
TCMS373370	05-JUN-2014	To attend Ministerial Business/Meetings with the Towns of Wabush and Labrador City	02-JUL-2014	\$1,413.32
PAYROLL	17-JUN-2014	Automobile and Related Expenses	17-JUN-2014	\$307.69
PAYROLL	01-JUL-2014	Automobile and Related Expenses	01-JUL-2014	\$307.69
TCMS374347	13-JUL-2014	To attend Provincial/Territorial Ministers Responsible for Local Government Meetings in PEI	04-JUL-2014	\$1,299.39
PAYROLL	15-JUL-2014	Automobile and Related Expenses	15-JUL-2014	\$307.69
PAYROLL	29-JUL-2014	Automobile and Related Expenses	29-JUL-2014	\$684.16
			<b>Total</b>	<b>\$15,284.87</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>\$759.39</b>
<b>Reference ID</b>	<a href="#">TCMS347270</a>		
<b>Transaction Date</b>	<a href="#">24-FEB-2014</a>		
<b>Purpose</b>	<a href="#">To attend Ministerial Business/Meetings in St. Anthony</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$13.39</a>
<a href="#">Travel</a>			<a href="#">\$664.64</a>
<a href="#">Tax</a>			<a href="#">\$81.36</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,555.69</b>
Reference ID	TCMS351324	
Transaction Date	25-FEB-2014	
Purpose	To attend Ministerial Business/Meetings in Gander	
<b>Category</b>		<b>Amount</b>
Meals & Incidentals		\$13.39
Travel		\$1,375.61
Tax		\$166.69

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$836.87</b>
<b>Reference ID</b>	TCMS373414		
<b>Transaction Date</b>	30-MAR-2014		
<b>Purpose</b>	To attend Ministerial Business/Meetings in Corner Brook		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$17.79	
Meals & Incidentals		\$44.64	
Travel		\$684.78	
Tax		\$89.66	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,180.12</b>
<b>Reference ID</b>	TCMS373709		
<b>Transaction Date</b>	04-APR-2014		
<b>Purpose</b>	To Attend PMA Convention in Gander		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$171.52	
Meals & Incidentals		\$26.78	
Travel		\$855.37	
Tax		\$126.45	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,707.46</b>
<b>Reference ID</b>	TCMS373417		
<b>Transaction Date</b>	01-MAY-2014		
<b>Purpose</b>	To attend MNL Symposium in Gander		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$363.21	
Meals & Incidentals		\$62.50	
Travel		\$1,098.80	
Tax		\$182.95	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$801.06</b>
<b>Reference ID</b>	<a href="#">TCMS373378</a>	
<b>Transaction Date</b>	<a href="#">09-MAY-2014</a>	
<b>Purpose</b>	<a href="#">To attend Ministerial Business/Events in Corner Brook</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$44.64</a>
<a href="#">Travel</a>		<a href="#">\$670.59</a>
<a href="#">Tax</a>		<a href="#">\$85.83</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,896.65</b>
<b>Reference ID</b>	TCMS373728		
<b>Transaction Date</b>	29-MAY-2014		
<b>Purpose</b>	To attend the Federation of Canadian Municipalities Conference in Niagara Falls		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$688.02	
Meals & Incidentals		\$87.50	
Travel		\$1,810.78	
Tax		\$310.35	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$920.00</b>
<b>Reference ID</b>	TCMS380428		
<b>Transaction Date</b>	29-MAY-2014		
<b>Purpose</b>	To attend the Federation of Canadian Municipalities Conference in Niagara Falls		
<b>Category</b>		<b>Amount</b>	
Other Expenses		\$821.43	
Tax		\$98.57	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,413.32</b>
<b>Reference ID</b>	TCMS373370		
<b>Transaction Date</b>	05-JUN-2014		
<b>Purpose</b>	To attend Ministerial Business/Meetings with the Towns of Wabush and Labrador City		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,261.89	
Tax		\$151.43	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,299.39</b>
<b>Reference ID</b>	<a href="#">TCMS374347</a>		
<b>Transaction Date</b>	<a href="#">13-JUL-2014</a>		
<b>Purpose</b>	<a href="#">To attend Provincial/Territorial Ministers Responsible for Local Government Meetings in PEI</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$1,160.17</a>	
<a href="#">Tax</a>		<a href="#">\$139.22</a>	

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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="#">03-JUN-2014</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="#">17-JUN-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>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">01-JUL-2014</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="#">15-JUL-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>\$684.16</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">29-JUL-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$684.16</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>			