

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
PAYROLL	03-JUN-2014	Automobile and Related Expenses	03-JUN-2014	\$307.69
TCMS375082	09-JUN-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	08-JUL-2014	\$1,004.55
PAYROLL	17-JUN-2014	Automobile and Related Expenses	17-JUN-2014	\$307.69
TCMS376987	23-JUN-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	18-JUL-2014	\$2,073.98
TCMS377011	24-JUN-2014	Business Meeting	18-JUL-2014	\$126.79
PAYROLL	01-JUL-2014	Automobile and Related Expenses	01-JUL-2014	\$307.69
TCMS377013	02-JUL-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	18-JUL-2014	\$1,755.91
TCMS380373	04-JUL-2014	Joint Symposium of Labour Market and CMEC Ministers and FPT Meeting of Labour Market Ministers	15-AUG-2014	\$2,933.48
TCMS378428	07-JUL-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	23-JUL-2014	\$1,533.91
Various Invoices	08-JUL-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$38.25
PAYROLL	15-JUL-2014	Automobile and Related Expenses	15-JUL-2014	\$307.69
TCMS380187	15-JUL-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	15-AUG-2014	\$1,968.53
TCMS383368	27-JUL-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	28-AUG-2014	\$2,084.38
PAYROLL	29-JUL-2014	Automobile and Related Expenses	29-JUL-2014	\$307.69
TCMS383692	11-AUG-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	28-AUG-2014	\$2,503.30
PAYROLL	12-AUG-2014	Automobile and Related Expenses	12-AUG-2014	\$307.69
PAYROLL	13-AUG-2014	Automobile and Related Expenses		\$618.67
PAYROLL	26-AUG-2014	Automobile and Related Expenses	26-AUG-2014	\$307.69
TCMS386867	02-SEP-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	16-SEP-2014	\$2,336.49
TCMS388610	04-SEP-2014	Service Charges for Cancelled Flight	29-SEP-2014	\$83.56
PAYROLL	09-SEP-2014	Automobile and Related Expenses	09-SEP-2014	\$307.69
TCMS389652	10-SEP-2014	Meeting of P/T Ministers Responsible for Social Services, Calgary	29-SEP-2014	\$3,395.67
TCMS390253	17-SEP-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	03-OCT-2014	\$1,136.49

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
TCMS392696	18-SEP-2014	Immigration Recruitment Event - Working International Expo	09-OCT-2014	\$10,632.78
PAYROLL	23-SEP-2014	Automobile and Related Expenses	23-SEP-2014	\$307.69
TCMS394840	29-SEP-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	22-OCT-2014	\$2,282.51
Various Invoices	02-OCT-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$353.50
TCMS394991	05-OCT-2014	Travel to Ottawa for meetings with federal officials	22-OCT-2014	\$2,681.77
PAYROLL	07-OCT-2014	Automobile and Related Expenses	07-OCT-2014	\$307.69
TCMS394989	07-OCT-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	22-OCT-2014	\$225.07
TCMS396413	08-OCT-2014	Skilled Trades Conference for Women and Youth, Happy Valley-Goose Bay	17-NOV-2014	\$1,748.69
TCMS396373	14-OCT-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	24-OCT-2014	\$1,950.72
TCMS399766	20-OCT-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	17-NOV-2014	\$4,282.42
PAYROLL	21-OCT-2014	Automobile and Related Expenses	21-OCT-2014	\$307.69
TCMS402126	03-NOV-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	19-NOV-2014	\$1,954.88
PAYROLL	04-NOV-2014	Automobile and Related Expenses	04-NOV-2014	\$307.69
TCMS402188	04-NOV-2014	Speak at Skills Canada's Skills Work for Women Conference in Gander, November 5, 2014	19-NOV-2014	\$1,441.58
TCMS403567	11-NOV-2014	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	25-NOV-2014	\$2,248.50
PAYROLL	18-NOV-2014	Automobile and Related Expenses	18-NOV-2014	\$940.49
Various Invoices	24-NOV-2014	Taxi charged incurred by Minister during the reporting period (tax inclusive).		\$71.75
			Total	\$58,100.90

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](#)

Travel Claim Details		Amount	\$1,004.55
Reference ID	TCMS375082		
Transaction Date	09-JUN-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$373.98	
Meals & Incidentals		\$75.89	
Travel		\$447.05	
Tax		\$107.63	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$2,073.98
Reference ID	TCMS376987		
Transaction Date	23-JUN-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$373.98	
Meals & Incidentals		\$58.03	
Travel		\$1,419.74	
Tax		\$222.23	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$126.79
Reference ID	TCMS377011		
Transaction Date	24-JUN-2014		
Purpose	Business Meeting		
Category		Amount	
Meals & Incidentals			\$113.21
Tax			\$13.58

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,755.91
Reference ID	TCMS377013		
Transaction Date	02-JUL-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$182.81	
Meals & Incidentals		\$44.64	
Travel		\$1,340.32	
Tax		\$188.14	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$2,933.48
Reference ID	TCMS380373		
Transaction Date	04-JUL-2014		
Purpose	Joint Symposium of Labour Market and CMEC Ministers and FPT Meeting of Labour Market Ministers		
Category		Amount	
Accommodations		\$625.90	
Meals & Incidentals		\$111.59	
Travel		\$2,077.80	
Other Expenses		-\$196.13	
Tax		\$314.32	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,533.91
Reference ID	TCMS378428		
Transaction Date	07-JUL-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Meals & Incidentals		\$13.39	
Travel		\$1,356.16	
Tax		\$164.36	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,968.53
Reference ID	TCMS380187		
Transaction Date	15-JUL-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$182.81	
Meals & Incidentals		\$80.35	
Travel		\$1,494.44	
Tax		\$210.93	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$2,084.38
Reference ID	TCMS383368		
Transaction Date	27-JUL-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$365.62	
Meals & Incidentals		\$89.28	
Travel		\$1,406.14	
Tax		\$223.34	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$2,503.30
Reference ID	TCMS383692		
Transaction Date	11-AUG-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$548.44	
Meals & Incidentals		\$147.32	
Travel		\$1,539.32	
Tax		\$268.22	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$2,336.49
Reference ID	TCMS386867		
Transaction Date	02-SEP-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$373.98	
Meals & Incidentals		\$98.21	
Travel		\$1,613.94	
Tax		\$250.36	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$83.56
Reference ID	TCMS388610		
Transaction Date	04-SEP-2014		
Purpose	Service Charges for Cancelled Flight		
Category		Amount	
Travel			\$74.60
Tax			\$8.96

Expense Report

Name **Honourable Kevin O'Brien**

Department **Department of Advanced Education and Skills**

[Back to Summary](#)

Travel Claim Details	Amount	\$3,395.67
Reference ID	TCMS389652	
Transaction Date	10-SEP-2014	
Purpose	Meeting of P/T Ministers Responsible for Social Services, Calgary	
Category		Amount
Accommodations		\$639.54
Meals & Incidentals		\$131.69
Travel		\$2,260.61
Tax		\$363.83

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,136.49
Reference ID	TCMS390253		
Transaction Date	17-SEP-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$186.99	
Meals & Incidentals		\$80.35	
Travel		\$747.37	
Tax		\$121.78	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$10,632.78
Reference ID	TCMS392696		
Transaction Date	18-SEP-2014		
Purpose	Immigration Recruitment Event - Working International Expo		
Category		Amount	
Accommodations		\$1,809.38	
Meals & Incidentals		\$844.68	
Travel		\$6,839.52	
Tax		\$1,139.20	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$2,282.51
Reference ID	TCMS394840		
Transaction Date	29-SEP-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$552.62	
Meals & Incidentals		\$133.92	
Travel		\$1,351.41	
Tax		\$244.56	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$2,681.77
Reference ID	TCMS394991		
Transaction Date	05-OCT-2014		
Purpose	Travel to Ottawa for meetings with federal officials		
Category		Amount	
Accommodations		\$413.61	
Meals & Incidentals		\$131.69	
Travel		\$1,849.13	
Tax		\$287.34	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$225.07
Reference ID	TCMS394989		
Transaction Date	07-OCT-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$178.63	
Meals & Incidentals		\$22.32	
Tax		\$24.12	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,748.69
Reference ID	TCMS396413		
Transaction Date	08-OCT-2014		
Purpose	Skilled Trades Conference for Women and Youth, Happy Valley-Goose Bay		
Category		Amount	
Accommodations		\$196.74	
Meals & Incidentals		\$71.42	
Travel		\$1,293.16	
Tax		\$187.37	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,950.72
Reference ID	TCMS396373		
Transaction Date	14-OCT-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$357.27	
Meals & Incidentals		\$125.00	
Travel		\$1,259.44	
Tax		\$209.01	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$4,282.42
Reference ID	TCMS399766		
Transaction Date	20-OCT-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$1,429.07	
Meals & Incidentals		\$370.53	
Travel		\$2,023.98	
Tax		\$458.84	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,954.88
Reference ID	TCMS402126		
Transaction Date	03-NOV-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$302.94	
Meals & Incidentals		\$133.92	
Travel		\$1,308.54	
Tax		\$209.48	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,441.58
Reference ID	TCMS402188		
Transaction Date	04-NOV-2014		
Purpose	Speak at Skills Canada's Skills Work for Women Conference in Gander, November 5, 2014		
Category		Amount	
Travel		\$1,287.12	
Tax		\$154.46	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$2,248.50
Reference ID	TCMS403567		
Transaction Date	11-NOV-2014		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$302.95	
Meals & Incidentals		\$98.21	
Travel		\$1,555.98	
Other Expenses		\$50.45	
Tax		\$240.91	

Expense Report

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

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	03-JUN-2014		
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.			

Expense Report

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

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	17-JUN-2014		
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.			

Expense Report

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

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	01-JUL-2014		
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.			

Expense Report

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

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	15-JUL-2014		
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.			

Expense Report

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

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	29-JUL-2014		
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.			

Expense Report

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

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	12-AUG-2014		
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.			

Expense Report

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

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	26-AUG-2014		
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.			

Expense Report

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

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-SEP-2014		
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.			

Expense Report

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

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	23-SEP-2014		
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.			

Expense Report

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

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	07-OCT-2014		
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.			

Expense Report

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

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	21-OCT-2014		
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.			

Expense Report

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

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	04-NOV-2014		
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.			

Expense Report

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

[Back to Summary](#)

Payroll Details		Amount	\$940.49
Source	PAYROLL		
Payment Date	18-NOV-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$940.49	
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](#)

Other Transaction(s) Details		Amount	\$38.25
Source	Various Invoices		
Transaction Date	08-JUL-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$38.25	

Expense Report

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

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$618.67
Source	PAYROLL		
Transaction Date	13-AUG-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$618.67

Expense Report

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

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$353.50
Source	Various Invoices		
Transaction Date	02-OCT-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$353.50	

Expense Report

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

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$71.75
Source	Various Invoices		
Transaction Date	24-NOV-2014		
Description	Taxi charged incurred by Minister during the reporting period (tax inclusive).		
Category		Amount	
Travel		\$71.75	