

Expenses Detail 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
TCMS672966	28-MAY-2015	To attend CU-Expo	10-JUN-2015	\$1,383.08
PAYROLL	02-JUN-2015	Automobile and Related Expenses	02-JUN-2015	\$587.37
TCMS677961	07-JUN-2015	To attend PT Pharmacare Roundtable Meetings	25-JUN-2015	\$1,446.01
PAYROLL	16-JUN-2015	Automobile and Related Expenses	16-JUN-2015	\$307.69
TCMS684923	18-JUN-2015	To attend All Party Committee Meeting	07-JUL-2015	\$1,249.58
TCMS694986	26-JUN-2015	To attend the Acadian Games and the Southeastern United States - Canadian Provinces Alliance Conference with Premier Davis	15-JUL-2015	\$1,621.86
PAYROLL	30-JUN-2015	Automobile and Related Expenses	30-JUN-2015	\$307.69
PAYROLL	14-JUL-2015	Automobile and Related Expenses	14-JUL-2015	\$307.69
TCMS755905	23-JUL-2015	Funding Announcement - Sir Thomas Roddick Hospital and Bay St. George Long Term Care	18-AUG-2015	\$1,120.46
PAYROLL	28-JUL-2015	Automobile and Related Expenses	28-JUL-2015	\$307.69
TCMS755900	29-JUL-2015	To attend meetings with Premier and Officials	18-AUG-2015	\$643.70
TCMS755915	06-AUG-2015	To Meet with Dr. Taylor Wish - Sequence Bio.	19-AUG-2015	\$2,001.47
PAYROLL	11-AUG-2015	Automobile and Related Expenses	11-AUG-2015	\$307.69
TCMS765990	13-AUG-2015	Funding Announcements for Grand Falls-Windsor and Gander Health Centres	26-AUG-2015	\$834.45
TCMS803880	18-AUG-2015	To attend announcement/meeting in Happy Valley, Goose Bay and to attend Atlantic Health Ministers Meeting in Halifax	31-AUG-2015	\$1,693.34
PAYROLL	25-AUG-2015	Automobile and Related Expenses	25-AUG-2015	\$307.69
TCMS835988	25-AUG-2015	To Deliver Keynote Address at the Policy Innovation and CBR Workshop	10-SEP-2015	\$1,359.38
TCMS839987	01-SEP-2015	To attend Global Irish Parliamentarian Forum and Speak at the Annual General Meeting of the Canada Ireland Partnership Conference	18-SEP-2015	\$1,770.86
PAYROLL	08-SEP-2015	Automobile and Related Expenses	08-SEP-2015	\$685.70
PAYROLL	22-SEP-2015	Automobile and Related Expenses	22-SEP-2015	\$307.69
TCMS871914	28-SEP-2015	To attend and speak at The International Right to Know Day	09-OCT-2015	\$1,110.29
TCMS874922	04-OCT-2015	To attend Autism Panel Meeting	15-OCT-2015	\$1,312.83
PAYROLL	06-OCT-2015	Automobile and Related Expenses	06-OCT-2015	\$307.69
PAYROLL	20-OCT-2015	Automobile and Related Expenses	20-OCT-2015	\$421.31

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	03-NOV-2015	Automobile and Related Expenses	03-NOV-2015	\$307.69
PAYROLL	17-NOV-2015	Automobile and Related Expenses	17-NOV-2015	\$307.69
			Total	\$22,318.59

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Travel Claim Details				Amount	\$1,383.08
Reference ID	TCMS672966	Depart Date	28-MAY-2015		
Transaction Date	28-MAY-2015	Return Date	30-MAY-2015		
Recap #	V1520161001388				
Purpose	To attend CU-Expo				
Category				Amount	
Accommodations				\$208.34	
Meals & Incidentals				\$92.50	
Travel				\$1,082.24	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	28-MAY-2015	\$186.02			
Accommodations	28-MAY-2015	\$22.32			
Airfare	28-MAY-2015	\$799.32	St John's	Ottawa	
Airfare	28-MAY-2015	\$95.92	St John's	Ottawa	
Dinner (Canada)	28-MAY-2015	\$2.95			
Dinner (Canada)	28-MAY-2015	\$24.55			
Incidental Expenses	28-MAY-2015	\$8.93			
Incidental Expenses	28-MAY-2015	\$1.07			
Per Diem (Canada)	29-MAY-2015	\$5.89			
Per Diem (Canada)	29-MAY-2015	\$49.11			
Taxi	28-MAY-2015	\$4.50			
Taxi	28-MAY-2015	\$53.57			
Taxi	28-MAY-2015	\$6.43			
Taxi	28-MAY-2015	\$37.50			
Taxi	29-MAY-2015	\$35.71			
Taxi	29-MAY-2015	\$2.68			
Taxi	29-MAY-2015	\$22.32			
Taxi	29-MAY-2015	\$2.14			
Taxi	29-MAY-2015	\$17.86			
Taxi	29-MAY-2015	\$4.29			
	28-MAY-2015				

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Travel Claim Details		Amount	\$1,446.01		
Reference ID	TCMS677961	Depart Date	07-JUN-2015		
Transaction Date	07-JUN-2015	Return Date	09-JUN-2015		
Recap #	V1520161001567				
Purpose	To attend PT Pharmacare Roundtable Meetings				
Category		Amount			
Accommodations		\$184.44			
Meals & Incidentals		\$60.00			
Travel		\$1,201.57			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	07-JUN-2015	\$164.68			
Accommodations	07-JUN-2015	\$19.76			
Airfare	07-JUN-2015	\$840.69	St John's	Toronto	
Airfare	07-JUN-2015	\$100.88	St John's	Toronto	
Dinner (Canada)	07-JUN-2015	\$2.95			
Dinner (Canada)	07-JUN-2015	\$24.55			
Dinner (Canada)	08-JUN-2015	\$2.95			
Dinner (Canada)	08-JUN-2015	\$24.55			
Incidental Expenses	07-JUN-2015	\$4.46			
Incidental Expenses	07-JUN-2015	\$0.54			
Taxi	07-JUN-2015	\$6.96			
Taxi	07-JUN-2015	\$5.89			
Taxi	07-JUN-2015	\$53.57			
Taxi	07-JUN-2015	\$6.43			
Taxi	07-JUN-2015	\$49.11			
Taxi	07-JUN-2015	\$58.04			
Taxi	08-JUN-2015	\$6.43			
Taxi	08-JUN-2015	\$53.57			
Taxi	08-JUN-2015	\$2.14			
Taxi	08-JUN-2015	\$17.86			
	07-JUN-2015				

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Travel Claim Details		Amount	\$1,249.58		
Reference ID	TCMS684923	Depart Date	18-JUN-2015		
Transaction Date	18-JUN-2015	Return Date	19-JUN-2015		
Recap #	V1520161001768				
Purpose	To attend All Party Committee Meeting				
Category		Amount			
Accommodations		\$180.80			
Meals & Incidentals		\$80.00			
Travel		\$988.78			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	18-JUN-2015	\$161.43			
Accommodations	18-JUN-2015	\$19.37			
Airfare	18-JUN-2015	\$102.94	St John's	Wabush	
Airfare	18-JUN-2015	\$857.84	St John's	Wabush	
Dinner (NL)	18-JUN-2015	\$22.32			
Dinner (NL)	18-JUN-2015	\$2.68			
Incidental Expenses	18-JUN-2015	\$4.46			
Incidental Expenses	18-JUN-2015	\$0.54			
Parking (HST)	18-JUN-2015	\$25.00			
Parking (HST)	18-JUN-2015	\$3.00			
Per Diem (NL)	19-JUN-2015	\$44.64			
Per Diem (NL)	19-JUN-2015	\$5.36			
	18-JUN-2015				

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Travel Claim Details				Amount	\$1,621.86
Reference ID	TCMS694986	Depart Date	26-JUN-2015		
Transaction Date	26-JUN-2015	Return Date	30-JUN-2015		
Recap #	V1520161001917				
Purpose	To attend the Acadian Games and the Southeastern United States - Canadian Provinces Alliance Conference with Premier Davis				
Category				Amount	
Accommodations				\$743.10	
Meals & Incidentals				\$130.00	
Travel				\$748.76	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	26-JUN-2015	\$17.97			
Accommodations	26-JUN-2015	\$149.77			
Accommodations	28-JUN-2015	\$513.71			
Accommodations	28-JUN-2015	\$61.65			
Airfare	26-JUN-2015	\$561.39	St John's	Charlottetown, PEI	
Airfare	26-JUN-2015	\$67.37	St John's	Charlottetown, PEI	
Breakfast (Canada)	28-JUN-2015	\$1.18			
Breakfast (Canada)	28-JUN-2015	\$9.82			
Dinner (Canada)	27-JUN-2015	\$24.55			
Dinner (Canada)	27-JUN-2015	\$2.95			
Incidental Expenses	26-JUN-2015	\$17.86			
Incidental Expenses	26-JUN-2015	\$2.14			
Lunch (Canada)	29-JUN-2015	\$14.73			
Lunch (Canada)	29-JUN-2015	\$1.77			
Per Diem (Canada)	30-JUN-2015	\$49.11			
Per Diem (Canada)	30-JUN-2015	\$5.89			
Taxi	26-JUN-2015	\$6.43			
Taxi	26-JUN-2015	\$53.57			
Taxi	30-JUN-2015	\$53.57			
Taxi	30-JUN-2015	\$6.43			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	26-JUN-2015			

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Travel Claim Details		Amount	\$1,120.46		
Reference ID	TCMS755905	Depart Date	23-JUL-2015		
Transaction Date	23-JUL-2015	Return Date	24-JUL-2015		
Recap #	V1520161002431				
Purpose	Funding Announcement - Sir Thomas Roddick Hospital and Bay St. George Long Term Care				
Category		Amount			
Accommodations		\$180.80			
Meals & Incidentals		\$80.00			
Travel		\$859.66			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-JUL-2015	\$19.37			
Accommodations	23-JUL-2015	\$161.43			
Airfare	23-JUL-2015	\$411.77	St John's	Deer Lake	
Airfare	23-JUL-2015	\$49.41	St John's	Deer Lake	
Airfare	24-JUL-2015	\$34.03	Deer Lake	St John's	
Airfare	24-JUL-2015	\$283.56	Deer Lake	St John's	
Dinner (NL)	23-JUL-2015	\$22.32			
Dinner (NL)	23-JUL-2015	\$2.68			
Incidental Expenses	23-JUL-2015	\$0.54			
Incidental Expenses	23-JUL-2015	\$4.46			
Per Diem (NL)	24-JUL-2015	\$44.64			
Per Diem (NL)	24-JUL-2015	\$5.36			
Taxi	24-JUL-2015	\$6.43			
Taxi	24-JUL-2015	\$53.57			
Travel Agency Fees	24-JUL-2015	\$18.65			
Travel Agency Fees	24-JUL-2015	\$2.24			
	23-JUL-2015				

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Travel Claim Details		Amount	\$643.70		
Reference ID	TCMS755900	Depart Date	29-JUL-2015		
Transaction Date	29-JUL-2015	Return Date	31-JUL-2015		
Recap #	V1520161002432				
Purpose	To attend meetings with Premier and Officials				
Category		Amount			
Accommodations		\$553.70			
Meals & Incidentals		\$90.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-JUL-2015	\$59.33			
Accommodations	29-JUL-2015	\$494.37			
Dinner (NL)	29-JUL-2015	\$2.68			
Dinner (NL)	29-JUL-2015	\$22.32			
Dinner (NL)	30-JUL-2015	\$2.68			
Dinner (NL)	30-JUL-2015	\$22.32			
Incidental Expenses	29-JUL-2015	\$1.07			
Incidental Expenses	29-JUL-2015	\$8.93			
Lunch (NL)	29-JUL-2015	\$1.61			
Lunch (NL)	29-JUL-2015	\$13.39			
Lunch (NL)	31-JUL-2015	\$1.61			
Lunch (NL)	31-JUL-2015	\$13.39			
	29-JUL-2015				

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Travel Claim Details		Amount	\$2,001.47		
Reference ID	TCMS755915	Depart Date	06-AUG-2015		
Transaction Date	06-AUG-2015	Return Date	10-AUG-2015		
Recap #	V1520161002443				
Purpose	To Meet with Dr. Taylor Wish - Sequence Bio.				
Category		Amount			
Accommodations		\$628.82			
Meals & Incidentals		\$60.76			
Travel		\$1,311.89			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	06-AUG-2015	\$561.45			
Accommodations	06-AUG-2015	\$67.37			
Airfare	06-AUG-2015	\$118.01	St John's	Boston	
Airfare	06-AUG-2015	\$983.40	St John's	Boston	
Breakfast (US)	08-AUG-2015	\$13.29			
Dinner (US)	07-AUG-2015	\$30.97			
Lunch (Canada)	06-AUG-2015	\$1.77			
Lunch (Canada)	06-AUG-2015	\$14.73			
Taxi	06-AUG-2015	\$52.58			
Taxi	06-AUG-2015	\$6.31			
Taxi	08-AUG-2015	\$35.04			
Taxi	08-AUG-2015	\$4.21			
Taxi	10-AUG-2015	\$46.73			
Taxi	10-AUG-2015	\$5.61			
Taxi	10-AUG-2015	\$53.57			
Taxi	10-AUG-2015	\$6.43			
	06-AUG-2015				

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Travel Claim Details		Amount	\$834.45		
Reference ID	TCMS765990	Depart Date	13-AUG-2015		
Transaction Date	13-AUG-2015	Return Date	14-AUG-2015		
Recap #	V1520161002558				
Purpose	Funding Announcements for Grand Falls-Windsor and Gander Health Centres				
Category		Amount			
Accommodations		\$155.94			
Meals & Incidentals		\$65.00			
Travel		\$613.51			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	13-AUG-2015	\$139.23			
Accommodations	13-AUG-2015	\$16.71			
Airfare	13-AUG-2015	\$63.11	St John's	Gander	
Airfare	13-AUG-2015	\$525.90	St John's	Gander	
Breakfast (NL)	14-AUG-2015	\$8.93			
Breakfast (NL)	14-AUG-2015	\$1.07			
Incidental Expenses	13-AUG-2015	\$0.54			
Incidental Expenses	13-AUG-2015	\$4.46			
Parking (HST)	13-AUG-2015	\$21.87			
Parking (HST)	13-AUG-2015	\$2.63			
Per Diem (NL)	13-AUG-2015	\$44.64			
Per Diem (NL)	13-AUG-2015	\$5.36			
	13-AUG-2015				

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Travel Claim Details		Amount	\$1,693.34		
Reference ID	TCMS803880	Depart Date	18-AUG-2015		
Transaction Date	18-AUG-2015	Return Date	19-AUG-2015		
Recap #	V1520161002667				
Purpose	To attend announcement/meeting in Happy Valley, Goose Bay and to attend Atlantic Health Ministers Meeting in Halifax				
Category		Amount			
Accommodations		\$175.15			
Meals & Incidentals		\$90.00			
Travel		\$1,428.19			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	18-AUG-2015	\$156.38			
Accommodations	18-AUG-2015	\$18.77			
Airfare	18-AUG-2015	\$1,168.03	St John's	Halifax	
Airfare	18-AUG-2015	\$140.16	St John's	Halifax	
Breakfast (NL)	19-AUG-2015	\$1.07			
Breakfast (NL)	19-AUG-2015	\$8.93			
Dinner (NL)	19-AUG-2015	\$2.68			
Dinner (NL)	19-AUG-2015	\$22.32			
Incidental Expenses	18-AUG-2015	\$4.46			
Incidental Expenses	18-AUG-2015	\$0.54			
Per Diem (NL)	18-AUG-2015	\$5.36			
Per Diem (NL)	18-AUG-2015	\$44.64			
Taxi	18-AUG-2015	\$6.43			
Taxi	18-AUG-2015	\$53.57			
Taxi	19-AUG-2015	\$6.43			
Taxi	19-AUG-2015	\$53.57			
	18-AUG-2015				

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Travel Claim Details		Amount	\$1,359.38		
Reference ID	TCMS835988	Depart Date	25-AUG-2015		
Transaction Date	25-AUG-2015	Return Date	31-AUG-2015		
Recap #	V1520161002857				
Purpose	To Deliver Keynote Address at the Policy Innovation and CBR Workshop				
Category		Amount			
Accommodations		\$373.02			
Meals & Incidentals		\$130.00			
Travel		\$856.36			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	25-AUG-2015	\$39.97			
Accommodations	25-AUG-2015	\$333.05			
Airfare	25-AUG-2015	\$72.24	St John's	Halifax	
Airfare	25-AUG-2015	\$602.02	St John's	Halifax	
Breakfast (Canada)	27-AUG-2015	\$9.82			
Breakfast (Canada)	27-AUG-2015	\$1.18			
Breakfast (NL)	25-AUG-2015	\$1.07			
Breakfast (NL)	25-AUG-2015	\$8.93			
Dinner (Canada)	25-AUG-2015	\$2.95			
Dinner (Canada)	25-AUG-2015	\$24.55			
Incidental Expenses	25-AUG-2015	\$1.07			
Incidental Expenses	25-AUG-2015	\$8.93			
Lunch (Canada)	25-AUG-2015	\$1.77			
Lunch (Canada)	25-AUG-2015	\$14.73			
Parking (HST)	25-AUG-2015	\$55.45			
Parking (HST)	25-AUG-2015	\$6.65			
Per Diem (Canada)	26-AUG-2015	\$5.89			
Per Diem (Canada)	26-AUG-2015	\$49.11			
Taxi	25-AUG-2015	\$6.43			
Taxi	25-AUG-2015	\$53.57			
Taxi	31-AUG-2015	\$53.57			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	31-AUG-2015	\$6.43		
	25-AUG-2015			

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Travel Claim Details		Amount	\$1,770.86		
Reference ID	TCMS839987	Depart Date	01-SEP-2015		
Transaction Date	01-SEP-2015	Return Date	07-SEP-2015		
Recap #	V1520161002957				
Purpose	To attend Global Irish Parliamentarian Forum and Speak at the Annual General Meeting of the Canada Ireland Partnership Conference				
Category		Amount			
Meals & Incidentals		\$92.00			
Travel		\$1,678.86			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	01-SEP-2015	\$157.54	St John's	Dublin	
Airfare	01-SEP-2015	\$1,312.84	St John's	Dublin	
Breakfast (International)	04-SEP-2015	\$12.00			
Incidental Expenses	01-SEP-2015	\$17.86			
Incidental Expenses	01-SEP-2015	\$2.14			
Per Diem (International)	02-SEP-2015	\$60.00			
Taxi	01-SEP-2015	\$53.57			
Taxi	01-SEP-2015	\$6.43			
Taxi	02-SEP-2015	\$1.58			
Taxi	02-SEP-2015	\$13.17			
Taxi	02-SEP-2015	\$7.90			
Taxi	02-SEP-2015	\$65.83			
Taxi	07-SEP-2015	\$53.57			
Taxi	07-SEP-2015	\$6.43			
	01-SEP-2015				

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Travel Claim Details		Amount			
Reference ID	TCMS871914		Depart Date	28-SEP-2015	
Transaction Date	28-SEP-2015		Return Date	29-SEP-2015	
Recap #	V1520161003408				
Purpose	To attend and speak at The International Right to Know Day				
Category		Amount			
Accommodations		\$204.10			
Meals & Incidentals		\$45.69			
Travel		\$860.50			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	28-SEP-2015	\$182.23			
Accommodations	28-SEP-2015	\$21.87			
Airfare	28-SEP-2015	\$549.55	St John's	Halifax	
Airfare	28-SEP-2015	\$65.95	St John's	Halifax	
Breakfast (Canada)	29-SEP-2015	\$1.18			
Breakfast (Canada)	29-SEP-2015	\$9.82			
Dinner (Canada)	28-SEP-2015	\$2.95			
Dinner (Canada)	28-SEP-2015	\$24.55			
Incidental Expenses	28-SEP-2015	\$4.46			
Incidental Expenses	28-SEP-2015	\$0.54			
Taxi	28-SEP-2015	\$6.43			
Taxi	28-SEP-2015	\$6.96			
Taxi	28-SEP-2015	\$53.57			
Taxi	28-SEP-2015	\$58.04			
Taxi	29-SEP-2015	\$6.43			
Taxi	29-SEP-2015	\$53.57			
Taxi	29-SEP-2015	\$6.43			
Taxi	29-SEP-2015	\$53.57			
Telephone Calls	28-SEP-2015	\$0.23			
Telephone Calls	28-SEP-2015	\$1.96			
	28-SEP-2015				

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Travel Claim Details		Amount		
Reference ID	TCMS874922	Depart Date	04-OCT-2015	
Transaction Date	04-OCT-2015	Return Date	05-OCT-2015	
Recap #	V1520161003496			
Purpose	To attend Autism Panel Meeting			
Category		Amount		
Accommodations		\$133.34		
Meals & Incidentals		\$30.00		
Travel		\$1,149.49		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	04-OCT-2015	\$14.29		
Accommodations	04-OCT-2015	\$119.05		
Airfare	04-OCT-2015	\$123.16	St John's	Gander
Airfare	04-OCT-2015	\$1,026.33	St John's	Gander
Breakfast (NL)	05-OCT-2015	\$1.07		
Breakfast (NL)	05-OCT-2015	\$8.93		
Incidental Expenses	04-OCT-2015	\$0.54		
Incidental Expenses	04-OCT-2015	\$4.46		
Lunch (NL)	05-OCT-2015	\$1.61		
Lunch (NL)	05-OCT-2015	\$13.39		
	04-OCT-2015			

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Payroll Details

Payment Date	Description	Amount
02-JUN-2015	Car Allowance	\$307.69
02-JUN-2015	Oil, Gas and Related Expenses	\$279.68
16-JUN-2015	Car Allowance	\$307.69
30-JUN-2015	Car Allowance	\$307.69
14-JUL-2015	Car Allowance	\$307.69
28-JUL-2015	Car Allowance	\$307.69
11-AUG-2015	Car Allowance	\$307.69
25-AUG-2015	Car Allowance	\$307.69
08-SEP-2015	Oil, Gas and Related Expenses	\$378.01
08-SEP-2015	Car Allowance	\$307.69
22-SEP-2015	Car Allowance	\$307.69
06-OCT-2015	Car Allowance	\$307.69
20-OCT-2015	Car Allowance	\$307.69
20-OCT-2015	Oil, Gas and Related Expenses	\$113.62
03-NOV-2015	Car Allowance	\$307.69
17-NOV-2015	Car Allowance	\$307.69
	Total	\$4,771.28