

Expense Report

Name
Department

Honourable Kevin O'Brien
Department of Advanced Education and Skills

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS303363	04-SEP-2013	Meeting of F/P/T Forum of Labour Market Ministers, Toronto	28-NOV-2013	\$1,221.50
TCMS295728	23-SEP-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters and travel to Ottawa for PTOC Meetings	25-OCT-2013	\$2,666.63
TCMS296418	30-SEP-2013	To attend meetings in Labrador City	17-OCT-2013	\$2,221.45
TCMS297321	30-SEP-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	17-OCT-2013	\$470.46
TCMS296422	08-OCT-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters	17-OCT-2013	\$1,415.04
TCMS298457	08-OCT-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters	29-OCT-2013	\$247.73
TCMS301178	09-OCT-2013	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	15-NOV-2013	\$3,755.68
TCMS301273	16-OCT-2013	Trade Mission to Brazil	15-NOV-2013	\$9,801.77
TCMS296424	21-OCT-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters	17-OCT-2013	\$1,415.04
PAYROLL	22-OCT-2013	Automobile and Related Expenses	22-OCT-2013	\$565.28
Invoice 76614	23-OCT-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$48.50
TCMS296427	28-OCT-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters	17-OCT-2013	\$1,415.04
TCMS303369	28-OCT-2013	Trade Mission to Ireland - Cancelled Trip	29-NOV-2013	\$601.47
Various Invoices	04-NOV-2013	Taxi charges incurred by Minister during the reporting period (tax inclusive).		\$86.00
PAYROLL	05-NOV-2013	Automobile and Related Expenses	05-NOV-2013	\$307.69
PAYROLL	19-NOV-2013	Automobile and Related Expenses	19-NOV-2013	\$307.69
			Total	\$26,546.97

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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Travel Claim Details		Amount	\$1,221.50
Reference ID	TCMS303363		
Transaction Date	04-SEP-2013		
Purpose	Meeting of F/P/T Forum of Labour Market Ministers, Toronto		
Category		Amount	
Accommodations		\$185.39	
Meals & Incidentals		\$53.56	
Travel		\$1,460.17	
Other Expenses		-\$608.51	
Tax		\$130.89	

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Travel Claim Details		Amount	\$2,666.63
Reference ID	TCMS295728		
Transaction Date	23-SEP-2013		
Purpose	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters and travel to Ottawa for PTOC Meetings		
Category		Amount	
Accommodations		\$881.01	
Meals & Incidentals		\$238.39	
Travel		\$1,261.51	
Tax		\$285.72	

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Travel Claim Details		Amount	\$2,221.45
Reference ID	TCMS296418		
Transaction Date	30-SEP-2013		
Purpose	To attend meetings in Labrador City		
Category		Amount	
Accommodations		\$171.52	
Meals & Incidentals		\$71.42	
Travel		\$1,740.49	
Tax		\$238.02	

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Travel Claim Details		Amount	\$470.46
Reference ID	TCMS297321		
Transaction Date	30-SEP-2013		
Purpose	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters		
Category		Amount	
Accommodations			\$353.09
Meals & Incidentals			\$66.96
Tax			\$50.41

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Travel Claim Details		Amount	\$1,415.04
Reference ID	TCMS296422		
Transaction Date	08-OCT-2013		
Purpose	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
Category		Amount	
Travel		\$1,263.43	
Tax		\$151.61	

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Travel Claim Details		Amount	\$247.73
Reference ID	TCMS298457		
Transaction Date	08-OCT-2013		
Purpose	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
Category		Amount	
Accommodations		\$176.54	
Meals & Incidentals		\$44.64	
Tax		\$26.55	

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Travel Claim Details		Amount	\$3,755.68
Reference ID	TCMS301178		
Transaction Date	09-OCT-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$1,588.89	
Meals & Incidentals		\$397.32	
Travel		\$1,367.07	
Tax		\$402.40	

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Travel Claim Details		Amount	\$9,801.77
Reference ID	TCMS301273		
Transaction Date	16-OCT-2013		
Purpose	Trade Mission to Brazil		
Category		Amount	
Meals & Incidentals		\$687.91	
Travel		\$8,063.65	
Tax		\$1,050.21	

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Travel Claim Details		Amount	\$1,415.04
Reference ID	TCMS296424		
Transaction Date	21-OCT-2013		
Purpose	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
Category		Amount	
Travel		\$1,263.43	
Tax		\$151.61	

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Travel Claim Details		Amount	\$1,415.04
Reference ID	TCMS296427		
Transaction Date	28-OCT-2013		
Purpose	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
Category		Amount	
Travel		\$1,263.43	
Tax		\$151.61	

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Travel Claim Details		Amount	\$601.47
Reference ID	TCMS303369		
Transaction Date	28-OCT-2013		
Purpose	Trade Mission to Ireland - Cancelled Trip		
Category		Amount	
Travel		\$537.02	
Tax		\$64.45	

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Payroll Details	Amount	\$565.28
Source	PAYROLL	
Payment Date	22-OCT-2013	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses		\$565.28

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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	05-NOV-2013		
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.

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	19-NOV-2013		
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.

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Other Transaction(s) Details		Amount	\$48.50
Source	Invoice 76614		
Transaction Date	23-OCT-2013		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$48.50

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Other Transaction(s) Details		Amount	\$86.00
Source	Various Invoices		
Transaction Date	04-NOV-2013		
Description	Taxi charges incurred by Minister during the reporting period (tax inclusive).		
Category		Amount	
Travel			\$86.00