

Expense Report

Name Honourable Kevin O'Brien
Department Department of Municipal Affairs

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS282184	16-DEC-2012	Travel to St. John's to attend Ministerial/Department Business at Headquarters	13-JUN-2013	\$1,472.97
TCMS281411	20-MAY-2013	Travel to St. John's to attend Ministerial/Department Business at Headquarters	04-JUN-2013	\$1,166.36
TCMS282241	29-MAY-2013	Travel to St. John's to attend Ministerial/Department Business at Headquarters	13-JUN-2013	\$1,973.26
TCMS283454	03-JUN-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters	24-JUN-2013	\$1,522.69
PAYROLL	04-JUN-2013	Automobile and Related Expenses	04-JUN-2013	\$307.69
TCMS281439	10-JUN-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters	03-JUL-2013	\$3,358.64
Invoice 40245	12-JUN-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$130.00
PAYROLL	18-JUN-2013	Automobile and Related Expenses	18-JUN-2013	\$307.69
IN00101150	19-JUN-2013	Business luncheon-related expenses incurred by Minister during reporting period (tax inclusive).		\$56.50
TCMS284634	24-JUN-2013	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters and travel to Wabush for opening of Labrador Regional Waste Facility	03-JUL-2013	\$2,607.19
TCMS285453	25-JUN-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters	09-JUL-2013	\$296.09
TCMS286395	26-JUN-2013	To attend opening of Labrador Regional Waste Facility	22-JUL-2013	\$354.35
PAYROLL	02-JUL-2013	Automobile and Related Expenses	02-JUL-2013	\$307.69
TCMS284658	02-JUL-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters	03-JUL-2013	\$1,412.78
TCMS286596	02-JUL-2013	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters	22-JUL-2013	\$524.50
TCMS284661	08-JUL-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	03-JUL-2013	\$1,383.40
TCMS287500	08-JUL-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	26-JUL-2013	\$545.50
Various Invoices	10-JUL-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$253.00
PAYROLL	16-JUL-2013	Automobile and Related Expenses	16-JUL-2013	\$1,298.06
TCMS287796	16-JUL-2013	Travel to Bonavista to attend Departmental/Ministerial Business	28-AUG-2013	\$281.14
TCMS280846	18-JUL-2013	Meetings with Councils in Labrador	06-JUN-2013	\$2,366.51

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS290947	28-JUL-2013	Travel to Stephenville area for announcements/meetings with various municipalities	28-AUG-2013	\$512.67
PAYROLL	30-JUL-2013	Automobile and Related Expenses	30-JUL-2013	\$307.69
TCMS287795	30-JUL-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	14-AUG-2013	\$1,428.60
TCMS290944	30-JUL-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	28-AUG-2013	\$269.75
TCMS291032	06-AUG-2013	Travel to Burin Peninsula for MCW Announcements in various municipalities	28-AUG-2013	\$740.51
TCMS291049	10-AUG-2013	Travel to St. John's and St. Anthony to attend Ministerial/Departmental Business	28-AUG-2013	\$3,712.12
PAYROLL	13-AUG-2013	Automobile and Related Expenses	13-AUG-2013	\$307.69
Invoice 41013	16-AUG-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$15.00
TCMS293635	17-AUG-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters and Travel to Eastport and Cox's Cove to Attend Departmental/Ministerial Business	19-SEP-2013	\$886.90
TCMS295547	17-AUG-2013	Travel to Corner Brook to attend Ministerial Business and travel to St. John's to attend Departmental/Ministerial Business at Headquarters	07-OCT-2013	\$1,276.47
PAYROLL	27-AUG-2013	Automobile and Related Expenses	27-AUG-2013	\$307.69
TCMS291654	06-SEP-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	05-SEP-2013	\$727.86
TCMS291655	09-SEP-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	05-SEP-2013	\$1,415.04
TCMS294413	09-SEP-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	26-SEP-2013	\$410.36
PAYROLL	10-SEP-2013	Automobile and Related Expenses	10-SEP-2013	\$1,268.81
Invoice 76184	11-SEP-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$20.00
TCMS291660	16-SEP-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	05-SEP-2013	\$1,415.04
TCMS291662	23-SEP-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	05-SEP-2013	\$1,415.04
PAYROLL	24-SEP-2013	Automobile and Related Expenses	24-SEP-2013	\$307.69
TCMS291668	30-SEP-2013	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters	05-SEP-2013	\$1,415.04

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	08-OCT-2013	Automobile and Related Expenses	08-OCT-2013	\$1,110.12
				Total \$41,196.10

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	\$1,472.97
Reference ID	TCMS282184		
Transaction Date	16-DEC-2012		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Accommodations			\$548.44
Meals & Incidentals			\$142.86
Travel			\$623.86
Tax			\$157.81

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Travel Claim Details		Amount	\$1,166.36
Reference ID	TCMS281411		
Transaction Date	20-MAY-2013		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Accommodations		\$548.44	
Meals & Incidentals		\$120.54	
Travel		\$372.42	
Tax		\$124.96	

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Travel Claim Details		Amount	\$1,973.26
Reference ID	TCMS282241		
Transaction Date	29-MAY-2013		
Purpose	Travel to St. John's to attend Ministerial/Department Business at Headquarters		
Category		Amount	
Travel		\$1,761.83	
Tax		\$211.43	

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Travel Claim Details		Amount	\$1,522.69
Reference ID	TCMS283454		
Transaction Date	03-JUN-2013		
Purpose	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
Category		Amount	
Accommodations			\$554.71
Meals & Incidentals			\$142.86
Travel			\$661.98
Tax			\$163.14

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Travel Claim Details		Amount	\$3,358.64
Reference ID	TCMS281439		
Transaction Date	10-JUN-2013		
Purpose	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
Category		Amount	
Accommodations		\$1,294.31	
Meals & Incidentals		\$383.57	
Travel		\$1,320.90	
Tax		\$359.86	

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Travel Claim Details		Amount	\$2,607.19
Reference ID	TCMS284634		
Transaction Date	24-JUN-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters and travel to Wabush for opening of Labrador Regional Waste Facility		
Category		Amount	
Travel		\$2,327.85	
Tax		\$279.34	

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Travel Claim Details		Amount	\$296.09
Reference ID	TCMS285453		
Transaction Date	25-JUN-2013		
Purpose	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
Category		Amount	
Accommodations		\$184.90	
Meals & Incidentals		\$58.03	
Travel		\$21.43	
Tax		\$31.73	

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Travel Claim Details		Amount	\$354.35
Reference ID	TCMS286395		
Transaction Date	26-JUN-2013		
Purpose	To attend opening of Labrador Regional Waste Facility		
Category		Amount	
Accommodations		\$171.52	
Meals & Incidentals		\$53.57	
Travel		\$91.30	
Tax		\$37.96	

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Travel Claim Details		Amount	\$1,412.78
Reference ID	TCMS284658		
Transaction Date	02-JUL-2013		
Purpose	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
Category		Amount	
Travel		\$1,261.41	
Tax		\$151.37	

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Travel Claim Details		Amount	\$524.50
Reference ID	TCMS286596		
Transaction Date	02-JUL-2013		
Purpose	Travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
Category		Amount	
Accommodations		\$365.62	
Meals & Incidentals		\$102.67	
Tax		\$56.21	

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Travel Claim Details		Amount	\$1,383.40
Reference ID	TCMS284661		
Transaction Date	08-JUL-2013		
Purpose	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters		
Category		Amount	
Travel		\$1,235.18	
Tax		\$148.22	

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Travel Claim Details		Amount	\$545.50
Reference ID	TCMS287500		
Transaction Date	08-JUL-2013		
Purpose	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters		
Category		Amount	
Accommodations		\$365.62	
Meals & Incidentals		\$102.68	
Travel		\$18.75	
Tax		\$58.45	

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Travel Claim Details		Amount	\$281.14
Reference ID	TCMS287796		
Transaction Date	16-JUL-2013		
Purpose	Travel to Bonavista to attend Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$179.59	
Meals & Incidentals		\$71.43	
Tax		\$30.12	

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Travel Claim Details		Amount	\$2,366.51
Reference ID	TCMS280846		
Transaction Date	18-JUL-2013		
Purpose	Meetings with Councils in Labrador		
Category		Amount	
Travel		\$2,112.96	
Tax		\$253.55	

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Travel Claim Details		Amount	\$512.67
Reference ID	TCMS290947		
Transaction Date	28-JUL-2013		
Purpose	Travel to Stephenville area for announcements/meetings with various municipalities		
Category		Amount	
Accommodations		\$124.29	
Meals & Incidentals		\$93.75	
Travel		\$239.70	
Tax		\$54.93	

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Travel Claim Details		Amount	\$1,428.60
Reference ID	TCMS287795		
Transaction Date	30-JUL-2013		
Purpose	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters		
Category		Amount	
Travel		\$1,275.54	
Tax		\$153.06	

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Travel Claim Details		Amount	\$269.75
Reference ID	TCMS290944		
Transaction Date	30-JUL-2013		
Purpose	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters		
Category		Amount	
Accommodations		\$182.81	
Meals & Incidentals		\$58.04	
Tax		\$28.90	

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Travel Claim Details		Amount	\$740.51
Reference ID	TCMS291032		
Transaction Date	06-AUG-2013		
Purpose	Travel to Burin Peninsula for MCW Announcements in various municipalities		
Category		Amount	
Accommodations		\$160.42	
Meals & Incidentals		\$138.39	
Travel		\$362.36	
Tax		\$79.34	

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Travel Claim Details		Amount	\$3,712.12
Reference ID	TCMS291049		
Transaction Date	10-AUG-2013		
Purpose	Travel to St. John's and St. Anthony to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$861.74	
Meals & Incidentals		\$247.66	
Travel		\$2,204.99	
Tax		\$397.73	

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Travel Claim Details		Amount	\$886.90
Reference ID	TCMS293635		
Transaction Date	17-AUG-2013		
Purpose	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters and Travel to Eastport and Cox's Cove to Attend Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$564.45	
Meals & Incidentals		\$227.41	
Tax		\$95.04	

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Travel Claim Details		Amount	\$1,276.47
Reference ID	TCMS295547		
Transaction Date	17-AUG-2013		
Purpose	Travel to Corner Brook to attend Ministerial Business and travel to St. John's to attend Departmental/Ministerial Business at Headquarters		
Category		Amount	
Accommodations		\$713.11	
Meals & Incidentals		\$156.26	
Travel		\$270.35	
Tax		\$136.75	

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Travel Claim Details		Amount	\$727.86
Reference ID	TCMS291654		
Transaction Date	06-SEP-2013		
Purpose	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters		
Category		Amount	
Travel			\$649.87
Tax			\$77.99

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Travel Claim Details		Amount	\$1,415.04
Reference ID	TCMS291655		
Transaction Date	09-SEP-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	\$410.36
Reference ID	TCMS294413		
Transaction Date	09-SEP-2013		
Purpose	Travel to St. John's to Attend Departmental/Ministerial Business at Headquarters		
Category		Amount	
Accommodations		\$184.90	
Meals & Incidentals		\$80.36	
Travel		\$101.14	
Tax		\$43.96	

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Travel Claim Details		Amount	\$1,415.04
Reference ID	TCMS291660		
Transaction Date	16-SEP-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	TCMS291662		
Transaction Date	23-SEP-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	TCMS291668		
Transaction Date	30-SEP-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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Payroll Details	Amount	\$307.69
Source	PAYROLL	
Payment Date	04-JUN-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	18-JUN-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	02-JUL-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	\$1,298.06
Source	PAYROLL		
Payment Date	16-JUL-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,298.06

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	30-JUL-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	13-AUG-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	27-AUG-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	\$1,268.81
Source	PAYROLL		
Payment Date	10-SEP-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,268.81

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	24-SEP-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	\$1,110.12
Source	PAYROLL		
Payment Date	08-OCT-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,110.12

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	\$130.00
Source	Invoice 40245		
Transaction Date	12-JUN-2013		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$130.00

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Other Transaction(s) Details		Amount	\$56.50
Source	IN00101150		
Transaction Date	19-JUN-2013		
Description	Business luncheon-related expenses incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Meals & Incidentals			\$56.50

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Other Transaction(s) Details		Amount	\$253.00
Source	Various Invoices		
Transaction Date	10-JUL-2013		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$253.00

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Other Transaction(s) Details		Amount	\$15.00
Source	Invoice 41013		
Transaction Date	16-AUG-2013		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$15.00

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Other Transaction(s) Details		Amount	\$20.00
Source	Invoice 76184		
Transaction Date	11-SEP-2013		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$20.00