

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Government Services**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS26348	11-JUN-2008	Ministerial Duties - St. John's - June 11-15, 2008	01-AUG-2008	\$1,068.41
TCMS26561	16-JUN-2008	Ministerial Duties - St. John's - June 16-20, 2008	21-JUL-2008	\$1,248.62
TCMS26565	19-JUN-2008	Corner Brook - Public Service Week Activities	22-JUL-2008	\$678.45
TCMS26623	24-JUN-2008	Entertainment	21-JUL-2008	\$256.11
TCMS27714	24-JUN-2008	Ministerial Duties - St. John's - June 24-26	07-AUG-2008	\$729.50
PAYROLL	09-JUL-2008	Automobile and Related Expenses	09-JUL-2008	\$307.69
TCMS27493	14-JUL-2008	Ministerial Duties - St. John's	08-AUG-2008	\$1,162.04
TCMS29630	16-JUL-2008	Ministerial Duties - St. John's	09-SEP-2008	\$1,041.69
TCMS28126	20-JUL-2008	Ministerial Duties - St. John's	08-AUG-2008	\$743.95
PAYROLL	23-JUL-2008	Automobile and Related Expenses	23-JUL-2008	\$307.69
Various Invoices	01-AUG-2008	Taxi and business luncheon charges incurred by Minister during reporting period (tax inclusive)		\$198.55
PAYROLL	06-AUG-2008	Automobile and Related Expenses	06-AUG-2008	\$307.69
PAYROLL	06-AUG-2008	Automobile and Related Expenses	06-AUG-2008	\$336.28
TCMS28836	11-AUG-2008	MINISTERIAL DUTIES	02-SEP-2008	\$702.66
TCMS29680	13-AUG-2008	Meetings in Corner Brook	09-SEP-2008	\$159.24
TCMS29692	18-AUG-2008	Ministerial Duties - St. John's	09-SEP-2008	\$1,344.93
PAYROLL	20-AUG-2008	Automobile and Related Expenses	20-AUG-2008	\$307.69
PAYROLL	20-AUG-2008	Automobile and Related Expenses	20-AUG-2008	\$158.68
TCMS29696	24-AUG-2008	Motor Registration Announcement - Corner Brook	09-SEP-2008	\$1,480.73
TCMS29694	25-AUG-2008	Motor Registration Announcement - Corner Brook	09-SEP-2008	\$55.12
TCMS29708	25-AUG-2008	Ministerial Duties - St. John's	09-SEP-2008	\$1,358.04
TCMS30370	02-SEP-2008	Ministerial Duties - St. John's	24-SEP-2008	\$834.31
PAYROLL	03-SEP-2008	Automobile and Related Expenses	03-SEP-2008	\$307.69
TCMS30367	10-SEP-2008	Entertainment	24-SEP-2008	\$121.00
TCMS31427	14-SEP-2008	Ministerial Duties - St. John's	16-OCT-2008	\$168.75
TCMS31452	15-SEP-2008	Wabush - Condominium Consultations	16-OCT-2008	\$683.71
TCMS31617	15-SEP-2008	Entertainment	16-OCT-2008	\$407.45
TCMS31454	16-SEP-2008	Quebec - Ministers of Securities Regulation	16-OCT-2008	\$2,140.12
PAYROLL	17-SEP-2008	Automobile and Related Expenses	17-SEP-2008	\$307.69

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	17-SEP-2008	Automobile and Related Expenses	17-SEP-2008	\$611.60
Invoice	18-SEP-2008	Taxi charge incurred by Minister during reporting period (tax inclusive)		\$20.00
TCMS31931	23-SEP-2008	St. Alban's - Coast of Bays Corp. AGM	28-NOV-2008	\$329.33
TCMS31629	24-SEP-2008	Toronto - Ministers/Highway Safety (MEETING CANCELLED)	16-OCT-2008	\$398.85
TCMS33078	29-SEP-2008	Ministerial Duties - St. John's	26-NOV-2008	\$980.00
PAYROLL	01-OCT-2008	Automobile and Related Expenses	01-OCT-2008	\$307.69
PAYROLL	01-OCT-2008	Automobile and Related Expenses	01-OCT-2008	\$310.01
TCMS33086	09-OCT-2008	Corner Brook - Municipalities NL Convention	12-NOV-2008	\$1,362.65
TCMS33413	09-OCT-2008	Entertainment	14-NOV-2008	\$351.25
TCMS33126	14-OCT-2008	Ministerial Duties - St. John's	26-NOV-2008	\$501.81
PAYROLL	15-OCT-2008	Automobile and Related Expenses	15-OCT-2008	\$307.69
Various Invoices	20-OCT-2008	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$136.25
TCMS33349	21-OCT-2008	Ministerial Duties - St. John's	18-NOV-2008	\$1,217.04
TCMS33218	23-OCT-2008	Upcoming Trips to Gander - Airline Tickets	26-NOV-2008	\$3,911.65
TCMS33584	27-OCT-2008	Ministerial Duties - St. John's	27-NOV-2008	\$1,156.33
PAYROLL	29-OCT-2008	Automobile and Related Expenses	29-OCT-2008	\$237.02
PAYROLL	29-OCT-2008	Automobile and Related Expenses	29-OCT-2008	\$307.69
TCMS33845	03-NOV-2008	Ministerial Duties - St. John's	27-NOV-2008	\$1,110.54
PAYROLL	12-NOV-2008	Automobile and Related Expenses	12-NOV-2008	\$307.69
PAYROLL	12-NOV-2008	Automobile and Related Expenses	12-NOV-2008	\$231.05
Various Invoices	21-NOV-2008	Business luncheon and taxi charges incurred by Minister during reporting period (tax inclusive).		\$110.68
PAYROLL	26-NOV-2008	Automobile and Related Expenses	26-NOV-2008	\$307.69
			Total	\$33,438.99

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	\$1,068.41
Reference ID	TCMS26348	
Transaction Date	11-JUN-2008	
Purpose	Ministerial Duties - St. John's - June 11-15, 2008	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$110.61
Travel		\$697.00
Tax		\$101.80

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Travel Claim Details	Amount	\$1,248.62
Reference ID	TCMS26561	
Transaction Date	16-JUN-2008	
Purpose	Ministerial Duties - St. John's - June 16-20, 2008	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$101.76
Travel		\$862.50
Tax		\$125.36

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Travel Claim Details	Amount	\$678.45
Reference ID	TCMS26565	
Transaction Date	19-JUN-2008	
Purpose	Corner Brook - Public Service Week Activities	
Category	Amount	
Meals & Incidentals		\$13.27
Travel		\$587.12
Tax		\$78.06

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Travel Claim Details		Amount	\$256.11
Reference ID	TCMS26623		
Transaction Date	24-JUN-2008		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$231.48
Tax			\$24.63

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Travel Claim Details	Amount	\$729.50
Reference ID	TCMS27714	
Transaction Date	24-JUN-2008	
Purpose	Ministerial Duties - St. John's - June 24-26	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$53.09
Travel		\$498.67
Tax		\$71.74

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Travel Claim Details	Amount	\$1,162.04
Reference ID	TCMS27493	
Transaction Date	14-JUL-2008	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$75.21
Travel		\$859.33
Tax		\$121.50

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Travel Claim Details	Amount	\$1,041.69
Reference ID	TCMS29630	
Transaction Date	16-JUL-2008	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Meals & Incidentals		\$57.51
Travel		\$864.33
Tax		\$119.85

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Travel Claim Details		Amount	\$743.95
Reference ID	TCMS28126		
Transaction Date	20-JUL-2008		
Purpose	Ministerial Duties - St. John's		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$212.39	
Travel		\$211.46	
Tax		\$55.10	

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Travel Claim Details		Amount	\$702.66
Reference ID	TCMS28836		
Transaction Date	11-AUG-2008		
Purpose	MINISTERIAL DUTIES		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$44.24	
Travel		\$530.67	
Tax		\$74.75	

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Travel Claim Details	Amount	\$159.24
Reference ID	TCMS29680	
Transaction Date	13-AUG-2008	
Purpose	Meetings in Corner Brook	
Category	Amount	
Accommodations		\$109.95
Meals & Incidentals		\$30.97
Tax		\$18.32

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Travel Claim Details	Amount	\$1,344.93
Reference ID	TCMS29692	
Transaction Date	18-AUG-2008	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$190.27
Travel		\$812.33
Tax		\$130.33

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Travel Claim Details	Amount	\$1,480.73
Reference ID	TCMS29696	
Transaction Date	24-AUG-2008	
Purpose	Motor Registration Announcement - Corner Brook	
Category	Amount	
Accommodations		\$99.95
Meals & Incidentals		\$53.10
Travel		\$1,157.34
Tax		\$170.34

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Travel Claim Details		Amount	\$55.12
Reference ID	TCMS29694		
Transaction Date	25-AUG-2008		
Purpose	Motor Registration Announcement - Corner Brook		
Category		Amount	
Meals & Incidentals			\$49.70
Tax			\$5.42

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Travel Claim Details	Amount	\$1,358.04
Reference ID	TCMS29708	
Transaction Date	25-AUG-2008	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations	\$212.00	
Meals & Incidentals	\$154.87	
Travel	\$859.33	
Tax	\$131.84	

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Travel Claim Details	Amount	\$834.31
Reference ID	TCMS30370	
Transaction Date	02-SEP-2008	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations		\$371.00
Meals & Incidentals		\$230.08
Travel		\$187.00
Tax		\$46.23

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Travel Claim Details	Amount	\$121.00
Reference ID	TCMS30367	
Transaction Date	10-SEP-2008	
Purpose	Entertainment	
Category		Amount
Meals & Incidentals		\$109.96
Tax		\$11.04

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Travel Claim Details	Amount	\$168.75
Reference ID	TCMS31427	
Transaction Date	14-SEP-2008	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$30.97
Travel		\$75.00
Tax		\$9.78

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Travel Claim Details	Amount	\$683.71
Reference ID	TCMS31452	
Transaction Date	15-SEP-2008	
Purpose	Wabush - Condominium Consultations	
Category	Amount	
Accommodations		\$114.00
Meals & Incidentals		\$39.82
Travel		\$451.23
Tax		\$78.66

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Travel Claim Details		Amount	\$407.45
Reference ID	TCMS31617		
Transaction Date	15-SEP-2008		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals		\$377.15	
Tax		\$30.30	

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Travel Claim Details		Amount	\$2,140.12
Reference ID	TCMS31454		
Transaction Date	16-SEP-2008		
Purpose	Quebec - Ministers of Securities Regulation		
Category		Amount	
Accommodations		\$558.54	
Meals & Incidentals		\$61.90	
Travel		\$1,328.23	
Tax		\$191.45	

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Travel Claim Details		Amount	\$329.33
Reference ID	TCMS31931		
Transaction Date	23-SEP-2008		
Purpose	St. Alban's - Coast of Bays Corp. AGM		
Category		Amount	
Accommodations		\$115.00	
Meals & Incidentals		\$35.39	
Travel		\$141.04	
Tax		\$37.90	

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Travel Claim Details	Amount	\$398.85
Reference ID	TCMS31629	
Transaction Date	24-SEP-2008	
Purpose	Toronto - Ministers/Highway Safety (MEETING CANCELLED)	
Category	Amount	
Travel	\$381.90	
Tax	\$16.95	

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Travel Claim Details	Amount	\$980.00
Reference ID	TCMS33078	
Transaction Date	29-SEP-2008	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations		\$530.00
Meals & Incidentals		\$398.24
Tax		\$51.76

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Travel Claim Details	Amount	\$1,362.65
Reference ID	TCMS33086	
Transaction Date	09-OCT-2008	
Purpose	Corner Brook - Municipalities NL Convention	
Category	Amount	
Accommodations		\$272.00
Meals & Incidentals		\$78.68
Travel		\$722.36
Other Expenses		\$136.37
Tax		\$153.24

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Travel Claim Details	Amount	\$351.25
Reference ID	TCMS33413	
Transaction Date	09-OCT-2008	
Purpose	Entertainment	
Category		Amount
Meals & Incidentals		\$320.05
Tax		\$31.20

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Travel Claim Details		Amount	\$501.81
Reference ID	TCMS33126		
Transaction Date	14-OCT-2008		
Purpose	Ministerial Duties - St. John's		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$123.89	
Travel		\$237.00	
Tax		\$34.92	

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Travel Claim Details	Amount	\$1,217.04
Reference ID	TCMS33349	
Transaction Date	21-OCT-2008	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$123.89
Travel		\$859.33
Tax		\$127.82

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Travel Claim Details		Amount	\$3,911.65
Reference ID	TCMS33218		
Transaction Date	23-OCT-2008		
Purpose	Upcoming Trips to Gander - Airline Tickets		
Category		Amount	
Travel		\$3,461.65	
Tax		\$450.00	

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Travel Claim Details	Amount	\$1,156.33
Reference ID	TCMS33584	
Transaction Date	27-OCT-2008	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$168.14
Travel		\$714.45
Tax		\$114.74

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Travel Claim Details	Amount	\$1,110.54
Reference ID	TCMS33845	
Transaction Date	03-NOV-2008	
Purpose	Ministerial Duties - St. John's	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$79.64
Travel		\$809.33
Tax		\$115.57

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-JUL-2008		
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	23-JUL-2008		
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	06-AUG-2008		
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	\$336.28
Source	PAYROLL		
Payment Date	06-AUG-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$336.28	
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	\$158.68
Source	PAYROLL		
Payment Date	20-AUG-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$158.68	
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	20-AUG-2008		
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	03-SEP-2008		
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	17-SEP-2008		
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	\$611.60
Source	PAYROLL		
Payment Date	17-SEP-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$611.60
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	01-OCT-2008		
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	\$310.01
Source	PAYROLL		
Payment Date	01-OCT-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$310.01	
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	15-OCT-2008		
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	\$237.02
Source	PAYROLL		
Payment Date	29-OCT-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$237.02
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	29-OCT-2008		
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	\$231.05
Source	PAYROLL		
Payment Date	12-NOV-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$231.05
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	12-NOV-2008		
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	26-NOV-2008		
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	\$198.55
Source	Various Invoices		
Transaction Date	01-AUG-2008		
Description	Taxi and business luncheon charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel			\$198.55

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Government Services**

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Other Transaction(s) Details		Amount	\$20.00
Source	Invoice		
Transaction Date	18-SEP-2008		
Description	Taxi charge incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel			\$20.00

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Government Services**

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Other Transaction(s) Details		Amount	\$136.25
Source	Various Invoices		
Transaction Date	20-OCT-2008		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel			\$136.25

Ministerial Expenses

Name **Honourable Kevin O'Brien**
Department **Department of Government Services**

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Other Transaction(s) Details		Amount	\$110.68
Source	Various Invoices		
Transaction Date	21-NOV-2008		
Description	Business luncheon and taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$110.68	