

Ministerial Expenses

Name [Honourable Darin King](#)
Department [Department of Education](#)

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS42159	23-OCT-2008	Misc. Travel	05-MAY-2009	\$100.78
TCMS42157	14-DEC-2008	Attend Ministerial Meetings in Halifax	05-MAY-2009	\$60.18
			Total	\$160.96

Ministerial Expenses

Name [Honourable Darin King](#)
Department [Department of Education](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$100.78
Reference ID	TCMS42159		
Transaction Date	23-OCT-2008		
Purpose	Misc. Travel		
Category		Amount	
Travel		\$89.19	
Tax		\$11.59	

Ministerial Expenses

Name **Honourable Darin King**
Department **Department of Education**

[Back to Summary](#)

Travel Claim Details		Amount	\$60.18
Reference ID	TCMS42157		
Transaction Date	14-DEC-2008		
Purpose	Attend Ministerial Meetings in Halifax		
Category		Amount	
Meals & Incidentals			\$24.34
Travel			\$30.08
Tax			\$5.76