

# Ministerial Expenses

**Name** Honourable Felix Collins  
**Department** Department of Justice

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS58601	24-NOV-2009	To visit Labrador Correctional Centre and meet with Justice Stakeholders in Labrador	02-DEC-2009	\$1,019.91
PAYROLL	09-DEC-2009	Automobile and Related Expenses	09-DEC-2009	\$307.69
PAYROLL	23-DEC-2009	Automobile and Related Expenses	23-DEC-2009	\$307.69
PAYROLL	06-JAN-2010	Automobile and Related Expenses	06-JAN-2010	\$307.69
PAYROLL	06-JAN-2010	Automobile and Related Expenses	06-JAN-2010	\$893.74
TCMS62670	18-JAN-2010	Attend meetings on the North Coast of Labrador re Aboriginal Justice Issues	16-FEB-2010	\$1,316.82
PAYROLL	20-JAN-2010	Automobile and Related Expenses	20-JAN-2010	\$307.69
PAYROLL	03-FEB-2010	Automobile and Related Expenses	03-FEB-2010	\$307.69
TCMS62750	03-FEB-2010	Attend meetings re: RNC Exemplary Awards Ceremony, Corner Brook, NL	16-FEB-2010	\$821.06
TCMS63565	15-FEB-2010	To address the FASD Conference, in Happy Valley-Goose Bay on 16 February 2010	25-FEB-2010	\$986.32
PAYROLL	17-FEB-2010	Automobile and Related Expenses	17-FEB-2010	\$307.69
CSIDP62701	24-FEB-2010	Charter airfare incurred by Minister to attend meetings on the North Coast of Labrador, January 18-20, 2010.		\$997.49
PAYROLL	03-MAR-2010	Automobile and Related Expenses		\$677.84
PAYROLL	03-MAR-2010	Automobile and Related Expenses	03-MAR-2010	\$307.69
PAYROLL	17-MAR-2010	Automobile and Related Expenses	17-MAR-2010	\$307.69
PAYROLL	31-MAR-2010	Automobile and Related Expenses	31-MAR-2010	\$307.69
TCMS68720	06-APR-2010	Meeting with Weirfolds in Toronto	30-APR-2010	\$2,224.25
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$307.69
PAYROLL	28-APR-2010	Automobile and Related Expenses	28-APR-2010	\$853.43
PAYROLL	28-APR-2010	Automobile and Related Expenses	28-APR-2010	\$307.69
TCMS72129	02-MAY-2010	Official Opening of the Corner Brook Law Courts Building, Corner Brook, NL	14-MAY-2010	\$1,025.62
PAYROLL	12-MAY-2010	Automobile and Related Expenses	12-MAY-2010	\$307.69
PAYROLL	26-MAY-2010	Automobile and Related Expenses	26-MAY-2010	\$307.69
Invoice 118073	27-MAY-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$12.00
			<b>Total</b>	<b>\$14,828.45</b>

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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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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,019.91</b>
<b>Reference ID</b>	<a href="#">TCMS58601</a>		
<b>Transaction Date</b>	<a href="#">24-NOV-2009</a>		
<b>Purpose</b>	<a href="#">To visit Labrador Correctional Centre and meet with Justice Stakeholders in Labrador</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$120.06</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$44.64</a>	
<a href="#">Travel</a>		<a href="#">\$745.93</a>	
<a href="#">Tax</a>		<a href="#">\$109.28</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,316.82</b>
<b>Reference ID</b>	TCMS62670	
<b>Transaction Date</b>	18-JAN-2010	
<b>Purpose</b>	Attend meetings on the North Coast of Labrador re Aboriginal Justice Issues	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$265.35	
Meals & Incidentals	\$116.06	
Travel	\$794.31	
Tax	\$141.10	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$821.06</b>
<b>Reference ID</b>	TCMS62750		
<b>Transaction Date</b>	03-FEB-2010		
<b>Purpose</b>	Attend meetings re: RNC Exemplary Awards Ceremony, Corner Brook, NL		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$115.97	
Meals & Incidentals		\$58.03	
Travel		\$559.08	
Tax		\$87.98	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$986.32</b>
<b>Reference ID</b>	<a href="#">TCMS63565</a>		
<b>Transaction Date</b>	<a href="#">15-FEB-2010</a>		
<b>Purpose</b>	<a href="#">To address the FASD Conference, in Happy Valley-Goose Bay on 16 February 2010</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$120.06</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$26.78</a>	
<a href="#">Travel</a>		<a href="#">\$733.79</a>	
<a href="#">Tax</a>		<a href="#">\$105.69</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,224.25</b>
<b>Reference ID</b>	<a href="#">TCMS68720</a>	
<b>Transaction Date</b>	<a href="#">06-APR-2010</a>	
<b>Purpose</b>	<a href="#">Meeting with Weirfolds in Toronto</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	\$247.65	
<a href="#">Meals &amp; Incidentals</a>	\$78.12	
<a href="#">Travel</a>	\$1,660.16	
<a href="#">Tax</a>	\$238.32	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,025.62</b>
<b>Reference ID</b>	<a href="#">TCMS72129</a>		
<b>Transaction Date</b>	<a href="#">02-MAY-2010</a>		
<b>Purpose</b>	<a href="#">Official Opening of the Corner Brook Law Courts Building, Corner Brook, NL</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$303.08</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$53.57</a>	
<a href="#">Travel</a>		<a href="#">\$559.08</a>	
<a href="#">Tax</a>		<a href="#">\$109.89</a>	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">09-DEC-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">23-DEC-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">06-JAN-2010</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$893.74</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">06-JAN-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$893.74</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">20-JAN-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">03-FEB-2010</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">17-FEB-2010</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">03-MAR-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">17-MAR-2010</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">31-MAR-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">14-APR-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">28-APR-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$853.43</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">28-APR-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$853.43</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">12-MAY-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">26-MAY-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

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Other Transaction(s) Details		Amount	\$997.49
Source	CSIDP62701		
Transaction Date	24-FEB-2010		
Description	Charter airfare incurred by Minister to attend meetings on the North Coast of Labrador, January 18-20, 2010.		
Category		Amount	
Travel			\$997.49

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Other Transaction(s) Details		Amount
Source	<a href="#">PAYROLL</a>	<a href="#">\$677.84</a>
Transaction Date	<a href="#">03-MAR-2010</a>	
Description	<a href="#">Automobile and Related Expenses</a>	
Category		Amount
<a href="#">Other Expenses</a>		<a href="#">\$677.84</a>

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Other Transaction(s) Details		Amount
Source	<a href="#">Invoice 118073</a>	<a href="#">\$12.00</a>
Transaction Date	<a href="#">27-MAY-2010</a>	
Description	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>	
Category		Amount
<a href="#">Travel</a>		<a href="#">\$12.00</a>