

Ministerial Expenses

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

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS59954	16-DEC-2009	Travel to Corner Brook for Sir Wilfred Grenfell Announcement	07-JAN-2010	\$617.54
TCMS61893	21-JAN-2010	Visit to Appalachia High School, Reopening of Kindale Library, Launch of the Early Literacy Initiative and launch of the 75th anniversary celebrations of library board	09-FEB-2010	\$815.64
TCMS64718	27-JAN-2010	Mileage	15-MAR-2010	\$416.71
TCMS64987	03-MAR-2010	97th CMEC meetings in Toronto	30-MAR-2010	\$1,251.04
TCMS65977	16-MAR-2010	Ministerial Meetings	19-APR-2010	\$814.45
TCMS69854	14-APR-2010	Meeting with Principal of Laval High School	30-APR-2010	\$44.50
TCMS70824	22-APR-2010	Meeting with Canadian Parents for French	10-MAY-2010	\$117.52
TCMS71542	29-APR-2010	Various Departmental Events	19-MAY-2010	\$290.30
Invoice 129816	30-APR-2010	Charter airfare expenses incurred by Minister to attend meetings in Grand Falls-Windsor, NL February 17, 2010.		\$353.37
			Total	\$4,721.07

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Travel Claim Details	Amount	\$617.54
Reference ID	TCMS59954	
Transaction Date	16-DEC-2009	
Purpose	Travel to Corner Brook for Sir Wilfred Grenfell Announcement	
Category	Amount	
Meals & Incidentals		\$13.39
Travel		\$537.98
Tax		\$66.17

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Travel Claim Details		Amount	\$815.64
Reference ID	TCMS61893		
Transaction Date	21-JAN-2010		
Purpose	Visit to Appalachia High School, Reopening of Kindale Library, Launch of the Early Literacy Initiative and launch of the 75th anniversary celebrations of library board		
Category		Amount	
Accommodations		\$108.96	
Meals & Incidentals		\$49.10	
Travel		\$570.18	
Tax		\$87.40	

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Travel Claim Details		Amount	\$416.71
Reference ID	TCMS64718		
Transaction Date	27-JAN-2010		
Purpose	Mileage		
Category		Amount	
Travel		\$372.07	
Tax		\$44.64	

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Travel Claim Details	Amount	\$1,251.04
Reference ID	TCMS64987	
Transaction Date	03-MAR-2010	
Purpose	97th CMEC meetings in Toronto	
Category	Amount	
Accommodations		\$234.07
Meals & Incidentals		\$107.14
Travel		\$775.79
Tax		\$134.04

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Travel Claim Details	Amount	\$814.45
Reference ID	TCMS65977	
Transaction Date	16-MAR-2010	
Purpose	Ministerial Meetings	
Category	Amount	
Accommodations	\$107.90	
Meals & Incidentals	\$49.10	
Travel	\$570.18	
Tax	\$87.27	

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Travel Claim Details		Amount	\$44.50
Reference ID	TCMS69854		
Transaction Date	14-APR-2010		
Purpose	Meeting with Principal of Laval High School		
Category		Amount	
Meals & Incidentals			\$13.39
Travel			\$26.34
Tax			\$4.77

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Travel Claim Details		Amount	\$117.52
Reference ID	TCMS70824		
Transaction Date	22-APR-2010		
Purpose	Meeting with Canadian Parents for French		
Category		Amount	
Accommodations			\$104.93
Tax			\$12.59

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Travel Claim Details	Amount	\$290.30
Reference ID	TCMS71542	
Transaction Date	29-APR-2010	
Purpose	Various Departmental Events	
Category	Amount	
Accommodations		\$94.84
Meals & Incidentals		\$49.10
Travel		\$115.25
Tax		\$31.11

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Other Transaction(s) Details		Amount	\$353.37
Source	Invoice 129816		
Transaction Date	30-APR-2010		
Description	Charter airfare expenses incurred by Minister to attend meetings in Grand Falls-Windsor, NL February 17, 2010.		
Category		Amount	
Travel			\$353.37