

Ministerial Expenses

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

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	08-DEC-2010	Automobile and Related Expenses	08-DEC-2010	\$307.69
PAYROLL	22-DEC-2010	Automobile and Related Expenses	22-DEC-2010	\$1,277.47
PAYROLL	22-DEC-2010	Automobile and Related Expenses	22-DEC-2010	\$307.69
PAYROLL	05-JAN-2011	Automobile and Related Expenses	05-JAN-2011	\$307.69
PAYROLL	19-JAN-2011	Automobile and Related Expenses	19-JAN-2011	\$307.69
PAYROLL	19-JAN-2011	Automobile and Related Expenses	19-JAN-2011	\$604.11
Various Invoices	22-JAN-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$38.50
Various Invoices	01-FEB-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$24.00
PAYROLL	02-FEB-2011	Automobile and Related Expenses	02-FEB-2011	\$307.69
PAYROLL	16-FEB-2011	Automobile and Related Expenses	16-FEB-2011	\$307.69
PAYROLL	02-MAR-2011	Automobile and Related Expenses	02-MAR-2011	\$307.69
TCMS109419	14-MAR-2011	Cost associated with Meeting of Provincial and Territorial Ministers Responsible for Persons with Disabilities and Ministers Responsible for Human Rights, Winnipeg, Manitoba	12-APR-2011	\$979.52
PAYROLL	16-MAR-2011	Automobile and Related Expenses	16-MAR-2011	\$307.69
PAYROLL	16-MAR-2011	Automobile and Related Expenses	16-MAR-2011	\$724.58
TCMS109356	18-MAR-2011	Cost associated with trip to view renovations at West Coast Correctional Centre (WCCC) in Stephenville and to attend Ceremonies for Correctional Staff & Inmates	12-APR-2011	\$821.79
Invoice 123441	19-MAR-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$8.00
PAYROLL	30-MAR-2011	Automobile and Related Expenses	30-MAR-2011	\$307.69
Invoice 124941	06-APR-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$13.00
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$307.69
PAYROLL	27-APR-2011	Automobile and Related Expenses	27-APR-2011	\$307.69
TCMS114900	29-APR-2011	To View renovations at the West Coast Correctional Centre in Stephenville, NL	17-MAY-2011	\$685.37
TCMS115191	01-MAY-2011	Guest Speaker at RCMP Graduation of Troop #11-2010/2011 at RCMP Depot Division, Regina, SK, on Monday, 2 May 2011	17-MAY-2011	\$37.50
PAYROLL	11-MAY-2011	Automobile and Related Expenses	11-MAY-2011	\$307.69

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	11-MAY-2011	Automobile and Related Expenses	11-MAY-2011	\$1,040.93
PAYROLL	25-MAY-2011	Automobile and Related Expenses	25-MAY-2011	\$307.69
			Total	\$10,254.74

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.

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$979.52
Reference ID	TCMS109419		
Transaction Date	14-MAR-2011		
Purpose	Cost associated with Meeting of Provincial and Territorial Ministers Responsible for Persons with Disabilities and Ministers Responsible for Human Rights, Winnipeg, Manitoba		
Category		Amount	
Travel		\$874.57	
Tax		\$104.95	

Ministerial Expenses

Name **Honourable Felix Collins**

Department **Department of Justice**

[Back to Summary](#)

Travel Claim Details		Amount	\$821.79
Reference ID	TCMS109356		
Transaction Date	18-MAR-2011		
Purpose	Cost associated with trip to view renovations at West Coast Correctional Centre (WCCC) in Stephenville and to attend Ceremonies for Correctional Staff & Inmates		
Category		Amount	
Travel		\$733.74	
Tax		\$88.05	

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$685.37
Reference ID	TCMS114900		
Transaction Date	29-APR-2011		
Purpose	To View renovations at the West Coast Correctional Centre in Stephenville, NL		
Category		Amount	
Travel		\$611.94	
Tax		\$73.43	

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$37.50
Reference ID	TCMS115191		
Transaction Date	01-MAY-2011		
Purpose	Guest Speaker at RCMP Graduation of Troop #11-2010/2011 at RCMP Depot Division, Regina, SK, on Monday, 2 May 2011		
Category		Amount	
Meals & Incidentals			\$33.47
Tax			\$4.03

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	08-DEC-2010		
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	22-DEC-2010		
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.			

Ministerial Expenses

Name **Honourable Felix Collins**

Department **Department of Justice**

[Back to Summary](#)

Payroll Details		Amount	\$1,277.47
Source	PAYROLL		
Payment Date	22-DEC-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,277.47	
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.			

Ministerial Expenses

Name **Honourable Felix Collins**

Department **Department of Justice**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	05-JAN-2011		
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	19-JAN-2011		
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.			

Ministerial Expenses

Name **Honourable Felix Collins**

Department **Department of Justice**

[Back to Summary](#)

Payroll Details		Amount	\$604.11
Source	PAYROLL		
Payment Date	19-JAN-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$604.11	
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	02-FEB-2011		
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	16-FEB-2011		
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	02-MAR-2011		
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	16-MAR-2011		
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$724.58
Source	PAYROLL		
Payment Date	16-MAR-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$724.58	
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	30-MAR-2011		
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	13-APR-2011		
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	27-APR-2011		
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	11-MAY-2011		
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.			

Ministerial Expenses

Name **Honourable Felix Collins**

Department **Department of Justice**

[Back to Summary](#)

Payroll Details		Amount	\$1,040.93
Source	PAYROLL		
Payment Date	11-MAY-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,040.93
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	25-MAY-2011		
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.			

Ministerial Expenses

Name **Honourable Felix Collins**

Department **Department of Justice**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$38.50
Source	Various Invoices		
Transaction Date	22-JAN-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$38.50	

Ministerial Expenses

Name **Honourable Felix Collins**

Department **Department of Justice**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$24.00
Source	Various Invoices		
Transaction Date	01-FEB-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$24.00

Ministerial Expenses

Name **Honourable Felix Collins**

Department **Department of Justice**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$8.00
Source	Invoice 123441		
Transaction Date	19-MAR-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$8.00

Ministerial Expenses

Name **Honourable Felix Collins**

Department **Department of Justice**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$13.00
Source	Invoice 124941		
Transaction Date	06-APR-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$13.00