

# 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
TCMS95737	07-NOV-2010	Poverty Reduction Consultations in Marystown, NL on November 8, 2010	02-DEC-2010	\$359.49
TCMS95719	12-NOV-2010	Ministerial Meetings	02-DEC-2010	\$243.46
TCMS95745	15-NOV-2010	Ministerial Meetings	02-DEC-2010	\$418.61
			<b>Total</b>	<b>\$1,021.56</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$359.49</b>
<b>Reference ID</b>	TCMS95737		
<b>Transaction Date</b>	07-NOV-2010		
<b>Purpose</b>	Poverty Reduction Consultations in Marystown, NL on November 8, 2010		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$104.93	
Meals & Incidentals		\$35.71	
Travel		\$180.33	
Tax		\$38.52	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$243.46</b>
<b>Reference ID</b>	<a href="#">TCMS95719</a>		
<b>Transaction Date</b>	<a href="#">12-NOV-2010</a>		
<b>Purpose</b>	<a href="#">Ministerial Meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$217.38</a>
<a href="#">Tax</a>			<a href="#">\$26.08</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$418.61</b>
<b>Reference ID</b>	TCMS95745		
<b>Transaction Date</b>	15-NOV-2010		
<b>Purpose</b>	Ministerial Meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$90.80
Meals & Incidentals			\$71.42
Travel			\$211.53
Tax			\$44.86