

Ministerial Expenses

Name **Honourable Darin King**

Department **Department of Human Resources, Labour and Employment**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS102235	14-JAN-2011	Travel to Stephenville, NL for announcement with Dept. of Child Youth & Family Services and school visits in Stephenville area.	31-JAN-2011	\$40.68
TCMS102230	18-JAN-2011	Travel to Rocky Harbour, NL to meet with officials of Memorial University's Biology Lab.	31-JAN-2011	\$40.68
TCMS106160	16-FEB-2011	Travel to Marystown to attend Ministerial/Departmental Business	09-MAR-2011	\$508.02
TCMS107852	22-FEB-2011	Travel to Marystown to attend Ministerial Meetings	24-MAR-2011	\$320.04
TCMS106637	24-FEB-2011	Travel to Corner Brook to attend Departmental Meetings/Events	16-MAR-2011	\$1,072.61
TCMS107954	03-MAR-2011	Travel to Deer Lake/Northern Peninsula for Ministerial business	07-APR-2011	\$1,210.74
TCMS109010	09-MAR-2011	Ministerial Meeting	19-APR-2011	\$146.07
TCMS108665	14-MAR-2011	P/T Meeting of Ministers Responsible for Persons with Disabilities - Winnipeg	05-APR-2011	\$1,421.67
TCMS112973	20-MAR-2011	Multiculturalism Week Events (The Rooms & Holiday Inn)	29-APR-2011	\$43.63
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$307.69
TCMS114080	18-APR-2011	Travel to Clarenville for Ministerial Meetings	10-MAY-2011	\$162.35
PAYROLL	27-APR-2011	Automobile and Related Expenses	27-APR-2011	\$307.69
TCMS115215	01-MAY-2011	To attend Ministerial Meetings in Corner Brook	17-MAY-2011	\$1,301.18
Invoice 29924	04-MAY-2011	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$18.00
PAYROLL	11-MAY-2011	Automobile and Related Expenses	11-MAY-2011	\$860.33
PAYROLL	11-MAY-2011	Automobile and Related Expenses	11-MAY-2011	\$307.69
PAYROLL	25-MAY-2011	Automobile and Related Expenses	25-MAY-2011	\$307.69
			Total	\$8,376.76

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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Travel Claim Details		Amount	\$40.68
Reference ID	TCMS102235		
Transaction Date	14-JAN-2011		
Purpose	Travel to Stephenville, NL for announcement with Dept. of Child Youth & Family Services and school visits in Stephenville area.		
Category		Amount	
Travel		\$36.32	
Tax		\$4.36	

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Travel Claim Details		Amount	\$40.68
Reference ID	TCMS102230		
Transaction Date	18-JAN-2011		
Purpose	Travel to Rocky Harbour, NL to meet with officials of Memorial University's Biology Lab.		
Category		Amount	
Travel		\$36.32	
Tax		\$4.36	

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Travel Claim Details		Amount	\$508.02
Reference ID	TCMS106160		
Transaction Date	16-FEB-2011		
Purpose	Travel to Marystown to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$104.93
Meals & Incidentals			\$84.81
Travel			\$263.84
Tax			\$54.44

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Travel Claim Details	Amount	\$320.04
Reference ID	TCMS107852	
Transaction Date	22-FEB-2011	
Purpose	Travel to Marystown to attend Ministerial Meetings	
Category	Amount	
Accommodations	\$209.86	
Meals & Incidentals	\$89.28	
Other Expenses	-\$13.39	
Tax	\$34.29	

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Travel Claim Details		Amount	\$1,072.61
Reference ID	TCMS106637		
Transaction Date	24-FEB-2011		
Purpose	Travel to Corner Brook to attend Departmental Meetings/Events		
Category		Amount	
Accommodations		\$103.87	
Meals & Incidentals		\$103.03	
Travel		\$750.78	
Tax		\$114.93	

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Travel Claim Details		Amount	\$1,210.74
Reference ID	TCMS107954		
Transaction Date	03-MAR-2011		
Purpose	Travel to Deer Lake/Northern Peninsula for Ministerial business		
Category		Amount	
Accommodations			\$133.61
Meals & Incidentals			\$93.74
Travel			\$853.66
Tax			\$129.73

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Travel Claim Details	Amount	\$146.07
Reference ID	TCMS109010	
Transaction Date	09-MAR-2011	
Purpose	Ministerial Meeting	
Category	Amount	
Meals & Incidentals	\$108.99	
Travel	\$21.43	
Tax	\$15.65	

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Travel Claim Details		Amount	\$1,421.67
Reference ID	TCMS108665		
Transaction Date	14-MAR-2011		
Purpose	P/T Meeting of Ministers Responsible for Persons with Disabilities - Winnipeg		
Category		Amount	
Accommodations		\$169.06	
Meals & Incidentals		\$102.68	
Travel		\$997.60	
Tax		\$152.33	

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Travel Claim Details		Amount	\$43.63
Reference ID	TCMS112973		
Transaction Date	20-MAR-2011		
Purpose	Multiculturalism Week Events (The Rooms & Holiday Inn)		
Category		Amount	
Travel		\$38.96	
Tax		\$4.67	

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Travel Claim Details		Amount	\$162.35
Reference ID	TCMS114080		
Transaction Date	18-APR-2011		
Purpose	Travel to Clarendville for Ministerial Meetings		
Category		Amount	
Accommodations			\$95.85
Meals & Incidentals			\$49.10
Tax			\$17.40

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Travel Claim Details		Amount	\$1,301.18
Reference ID	TCMS115215		
Transaction Date	01-MAY-2011		
Purpose	To attend Ministerial Meetings in Corner Brook		
Category		Amount	
Accommodations			\$468.99
Meals & Incidentals			\$111.60
Travel			\$581.17
Tax			\$139.42

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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.			

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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.			

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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.			

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Payroll Details		Amount	\$860.33
Source	PAYROLL		
Payment Date	11-MAY-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$860.33	
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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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.			

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Other Transaction(s) Details		Amount	\$18.00
Source	Invoice 29924		
Transaction Date	04-MAY-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel			\$18.00