

# 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
PAYROLL	07-DEC-2011	Automobile and Related Expenses	07-DEC-2011	\$307.69
PAYROLL	21-DEC-2011	Automobile and Related Expenses	21-DEC-2011	\$307.69
PAYROLL	04-JAN-2012	Automobile and Related Expenses	04-JAN-2012	\$307.69
PAYROLL	18-JAN-2012	Automobile and Related Expenses	18-JAN-2012	\$1,043.03
PAYROLL	18-JAN-2012	Automobile and Related Expenses	18-JAN-2012	\$307.69
TCMS162110	23-JAN-2012	Meeting of FPT Ministers Responsible for Justice and Public Safety, Charlottetown, PE, 24-26 January 2012	08-FEB-2012	\$845.01
PAYROLL	01-FEB-2012	Automobile and Related Expenses	01-FEB-2012	\$307.69
PAYROLL	15-FEB-2012	Automobile and Related Expenses	15-FEB-2012	\$307.69
TCMS167494	15-FEB-2012	Travel to Corner Brook to attend to Ministerial Business	05-MAR-2012	\$1,004.24
PAYROLL	29-FEB-2012	Automobile and Related Expenses	29-FEB-2012	\$307.69
PAYROLL	14-MAR-2012	Automobile and Related Expenses	14-MAR-2012	\$307.69
Invoice 130412	27-MAR-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$14.75
PAYROLL	28-MAR-2012	Automobile and Related Expenses	28-MAR-2012	\$307.69
PAYROLL	11-APR-2012	Automobile and Related Expenses	11-APR-2012	\$307.69
PAYROLL	25-APR-2012	Automobile and Related Expenses	25-APR-2012	\$307.69
PAYROLL	09-MAY-2012	Automobile and Related Expenses	09-MAY-2012	\$1,360.53
PAYROLL	09-MAY-2012	Automobile and Related Expenses	09-MAY-2012	\$307.69
PAYROLL	23-MAY-2012	Automobile and Related Expenses	23-MAY-2012	\$307.69
			<b>Total</b>	<b>\$8,267.53</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.**

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$845.01</b>
<b>Reference ID</b>	<a href="#">TCMS162110</a>		
<b>Transaction Date</b>	<a href="#">23-JAN-2012</a>		
<b>Purpose</b>	<a href="#">Meeting of FPT Ministers Responsible for Justice and Public Safety, Charlottetown, PE, 24-26 January 2012</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		\$211.87	
<a href="#">Meals &amp; Incidentals</a>		\$121.86	
<a href="#">Travel</a>		\$420.72	
<a href="#">Tax</a>		\$90.56	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,004.24</b>
<b>Reference ID</b>	<a href="#">TCMS167494</a>	
<b>Transaction Date</b>	<a href="#">15-FEB-2012</a>	
<b>Purpose</b>	<a href="#">Travel to Corner Brook to attend to Ministerial Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$213.79</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$71.42</a>	
<a href="#">Travel</a>	<a href="#">\$611.43</a>	
<a href="#">Tax</a>	<a href="#">\$107.60</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="#">07-DEC-2011</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="#">21-DEC-2011</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="#">04-JAN-2012</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="#">18-JAN-2012</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>\$1,043.03</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-JAN-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$1,043.03</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="#">01-FEB-2012</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="#">15-FEB-2012</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="#">29-FEB-2012</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="#">14-MAR-2012</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="#">28-MAR-2012</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="#">11-APR-2012</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="#">25-APR-2012</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="#">09-MAY-2012</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>\$1,360.53</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">09-MAY-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$1,360.53</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="#">23-MAY-2012</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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Other Transaction(s) Details		Amount
Source	<a href="#">Invoice 130412</a>	<a href="#">\$14.75</a>
Transaction Date	<a href="#">27-MAR-2012</a>	
Description	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>	
Category		Amount
<a href="#">Travel</a>		<a href="#">\$14.75</a>