

Ministerial Expenses

Name **Honourable Darin King**

Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS150385	22-NOV-2011	To view the Aquaculture Industry	07-DEC-2011	\$1,500.53
TCMS150397	29-NOV-2011	To attend meetings in Goose Bay	07-DEC-2011	\$53.68
PAYROLL	07-DEC-2011	Automobile and Related Expenses	07-DEC-2011	\$307.69
PAYROLL	07-DEC-2011	Automobile and Related Expenses	07-DEC-2011	\$539.66
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	04-JAN-2012	Automobile and Related Expenses	04-JAN-2012	\$487.30
TCMS159587	09-JAN-2012	Lunch Meeting	30-JAN-2012	\$36.72
PAYROLL	18-JAN-2012	Automobile and Related Expenses	18-JAN-2012	\$1,000.36
PAYROLL	18-JAN-2012	Automobile and Related Expenses	18-JAN-2012	\$307.69
TCMS160384	29-JAN-2012	Meet with Minister Ashfield & attend the Atlantic Aquaculture & Fisheries Minister's meeting	10-FEB-2012	\$110.18
TCMS162821	29-JAN-2012	Meet with Minister Ashfield & attend the Atlantic Aquaculture & Fisheries Minister's meeting	10-FEB-2012	\$436.10
TCMS159564	30-JAN-2012	To attend Aquaculture & Fisheries Minister's Meeting in Fredericton	30-JAN-2012	\$1,065.30
PAYROLL	01-FEB-2012	Automobile and Related Expenses	01-FEB-2012	\$466.52
PAYROLL	01-FEB-2012	Automobile and Related Expenses	01-FEB-2012	\$307.69
TCMS162904	02-FEB-2012	To attend the Seal Day Event on the Hill in Ottawa	17-FEB-2012	\$1,140.16
TCMS167667	03-FEB-2012	To attend NAIA 19th Annual Conference & Trade Show/Travel to Corner Brook to attend Ministerial/Departmental Business	02-MAR-2012	\$467.55
TCMS161820	14-FEB-2012	To attend NAIA 19th Annual Conference & Trade Show/Travel to Corner Brook to attend Ministerial/Departmental Business	08-FEB-2012	\$791.72
PAYROLL	15-FEB-2012	Automobile and Related Expenses	15-FEB-2012	\$307.69
PAYROLL	29-FEB-2012	Automobile and Related Expenses	29-FEB-2012	\$307.69
PAYROLL	29-FEB-2012	Automobile and Related Expenses	29-FEB-2012	\$897.11
TCMS178743	29-FEB-2012	Travel from Gander to St. John's to attend urgent ministerial business	15-MAR-2012	\$370.18
TCMS163662	08-MAR-2012	To attend the ACFAM meeting in Halifax en route to the Boston Seafood Show in Boston	17-FEB-2012	\$1,200.98
TCMS183981	08-MAR-2012	To attend the ACFAM meeting in Halifax	27-MAR-2012	\$230.09
TCMS184004	09-MAR-2012	To attend the Boston Seafood Show in Boston	03-APR-2012	\$1,473.90

Ministerial Expenses

Name **Honourable Darin King**

Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
Various Invoices	12-MAR-2012	Taxi charges incurred by MInister during reporting period (tax inclusive).		\$56.00
PAYROLL	14-MAR-2012	Automobile and Related Expenses	14-MAR-2012	\$540.22
PAYROLL	14-MAR-2012	Automobile and Related Expenses	14-MAR-2012	\$307.69
TCMS188241	22-MAR-2012	Visit to salmon hatchery and meeting with industry.	28-MAR-2012	\$700.58
TCMS192917	22-MAR-2012	Visit to salmon hatchery and meeting with industry.	04-APR-2012	\$203.99
PAYROLL	28-MAR-2012	Automobile and Related Expenses	28-MAR-2012	\$307.69
TCMS197921	29-MAR-2012	To appear before the Standing Senate Committee on Fisheries and Oceans	17-APR-2012	\$788.77
PAYROLL	11-APR-2012	Automobile and Related Expenses	11-APR-2012	\$828.24
TCMS208108	16-APR-2012	Meetings with local MHAs and regional office visit.	26-APR-2012	\$700.58
TCMS215527	16-APR-2012	Meetings with local MHAs and regional office visit.	08-MAY-2012	\$541.33
Invoice 34661	25-APR-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$50.00
PAYROLL	25-APR-2012	Automobile and Related Expenses	25-APR-2012	\$307.69
PAYROLL	09-MAY-2012	Automobile and Related Expenses	09-MAY-2012	\$1,368.28
PAYROLL	23-MAY-2012	Automobile and Related Expenses	23-MAY-2012	\$307.69
PAYROLL	23-MAY-2012	Automobile and Related Expenses	23-MAY-2012	\$416.20
			Total	\$21,846.82

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 Darin King**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,500.53
Reference ID	TCMS150385	
Transaction Date	22-NOV-2011	
Purpose	To view the Aquaculture Industry	
Category	Amount	
Accommodations	\$175.49	
Meals & Incidentals	\$75.89	
Travel	\$1,088.37	
Tax	\$160.78	

Ministerial Expenses

Name [Honourable Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$53.68
Reference ID	TCMS150397	
Transaction Date	29-NOV-2011	
Purpose	To attend meetings in Goose Bay	
Category	Amount	
Travel	\$47.93	
Tax	\$5.75	

Ministerial Expenses

Name [Honourable Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$36.72
Reference ID	TCMS159587		
Transaction Date	09-JAN-2012		
Purpose	Lunch Meeting		
Category		Amount	
Meals & Incidentals			\$32.79
Tax			\$3.93

Ministerial Expenses

Name [Honourable Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$110.18
Reference ID	TCMS160384		
Transaction Date	29-JAN-2012		
Purpose	Meet with Minister Ashfield & attend the Atlantic Aquaculture & Fisheries Minister's meeting		
Category		Amount	
Travel		\$98.37	
Tax		\$11.81	

Ministerial Expenses

Name **Honourable Darin King**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$436.10
Reference ID	TCMS162821		
Transaction Date	29-JAN-2012		
Purpose	Meet with Minister Ashfield & attend the Atlantic Aquaculture & Fisheries Minister's meeting		
Category		Amount	
Accommodations		\$272.41	
Meals & Incidentals		\$116.96	
Tax		\$46.73	

Ministerial Expenses

Name [Honourable Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,065.30
Reference ID	TCMS159564		
Transaction Date	30-JAN-2012		
Purpose	To attend Aquaculture & Fisheries Minister's Meeting in Fredericton		
Category		Amount	
Travel		\$951.16	
Tax		\$114.14	

Ministerial Expenses

Name **Honourable Darin King**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,140.16
Reference ID	TCMS162904	
Transaction Date	02-FEB-2012	
Purpose	To attend the Seal Day Event on the Hill in Ottawa	
Category	Amount	
Accommodations		\$316.80
Meals & Incidentals		\$141.52
Travel		\$559.68
Tax		\$122.16

Ministerial Expenses

Name **Honourable Darin King**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$467.55
Reference ID	TCMS167667		
Transaction Date	03-FEB-2012		
Purpose	To attend NAIA 19th Annual Conference & Trade Show/Travel to Corner Brook to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$311.66	
Meals & Incidentals		\$120.53	
Other Expenses		-\$14.73	
Tax		\$50.09	

Ministerial Expenses

Name **Honourable Darin King**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$791.72
Reference ID	TCMS161820		
Transaction Date	14-FEB-2012		
Purpose	To attend NAIA 19th Annual Conference & Trade Show/Travel to Corner Brook to attend Ministerial/Departmental Business		
Category		Amount	
Travel		\$706.89	
Tax		\$84.83	

Ministerial Expenses

Name [Honourable Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$370.18
Reference ID	TCMS178743		
Transaction Date	29-FEB-2012		
Purpose	Travel from Gander to St. John's to attend urgent ministerial business		
Category		Amount	
Travel		\$330.52	
Tax		\$39.66	

Ministerial Expenses

Name **Honourable Darin King**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,200.98
Reference ID	TCMS163662		
Transaction Date	08-MAR-2012		
Purpose	To attend the ACFAM meeting in Halifax en route to the Boston Seafood Show in Boston		
Category		Amount	
Travel		\$1,072.30	
Tax		\$128.68	

Ministerial Expenses

Name [Honourable Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$230.09
Reference ID	TCMS183981	
Transaction Date	08-MAR-2012	
Purpose	To attend the ACFAM meeting in Halifax	
Category	Amount	
Accommodations		\$151.87
Meals & Incidentals		\$53.56
Tax		\$24.66

Ministerial Expenses

Name **Honourable Darin King**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,473.90
Reference ID	TCMS184004	
Transaction Date	09-MAR-2012	
Purpose	To attend the Boston Seafood Show in Boston	
Category	Amount	
Accommodations		\$724.14
Meals & Incidentals		\$570.27
Travel		\$42.57
Tax		\$136.92

Ministerial Expenses

Name [Honourable Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$700.58
Reference ID	TCMS188241	
Transaction Date	22-MAR-2012	
Purpose	Visit to salmon hatchery and meeting with industry.	
Category	Amount	
Travel	\$625.52	
Tax	\$75.06	

Ministerial Expenses

Name **Honourable Darin King**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details	Amount	\$203.99
Reference ID	TCMS192917	
Transaction Date	22-MAR-2012	
Purpose	Visit to salmon hatchery and meeting with industry.	
Category	Amount	
Accommodations		\$115.02
Meals & Incidentals		\$67.11
Tax		\$21.86

Ministerial Expenses

Name **Honourable Darin King**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$788.77
Reference ID	TCMS197921		
Transaction Date	29-MAR-2012		
Purpose	To appear before the Standing Senate Committee on Fisheries and Oceans		
Category		Amount	
Meals & Incidentals		\$24.55	
Travel		\$679.71	
Tax		\$84.51	

Ministerial Expenses

Name [Honourable Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$700.58
Reference ID	TCMS208108		
Transaction Date	16-APR-2012		
Purpose	Meetings with local MHAs and regional office visit.		
Category		Amount	
Travel			\$625.52
Tax			\$75.06

Ministerial Expenses

Name [Honourable Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$541.33
Reference ID	TCMS215527		
Transaction Date	16-APR-2012		
Purpose	Meetings with local MHAs and regional office visit.		
Category		Amount	
Accommodations		\$217.82	
Meals & Incidentals		\$265.50	
Tax		\$58.01	

Ministerial Expenses

Name [Honourable Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	07-DEC-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 Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$539.66
Source	PAYROLL		
Payment Date	07-DEC-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$539.66	
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 Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	21-DEC-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 Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	04-JAN-2012		
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 Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$487.30
Source	PAYROLL		
Payment Date	04-JAN-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$487.30	
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 Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	18-JAN-2012		
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 Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$1,000.36
Source	PAYROLL		
Payment Date	18-JAN-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,000.36	
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 Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	01-FEB-2012		
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 Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$466.52
Source	PAYROLL		
Payment Date	01-FEB-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$466.52	
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 Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	15-FEB-2012		
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 Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	29-FEB-2012		
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 Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$897.11
Source	PAYROLL		
Payment Date	29-FEB-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$897.11	
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 Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	14-MAR-2012		
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 Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$540.22
Source	PAYROLL		
Payment Date	14-MAR-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$540.22	
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 Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	28-MAR-2012		
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 Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$828.24
Source	PAYROLL		
Payment Date	11-APR-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$828.24	
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 Darin King**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	25-APR-2012		
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 Darin King**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Payroll Details		Amount	\$1,368.28
Source	PAYROLL		
Payment Date	09-MAY-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,368.28	
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 Darin King**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	23-MAY-2012		
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 Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$416.20
Source	PAYROLL		
Payment Date	23-MAY-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$416.20
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 Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$56.00
Source	Various Invoices		
Transaction Date	12-MAR-2012		
Description	Taxi charges incurred by MInister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$56.00

Ministerial Expenses

Name [Honourable Darin King](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$50.00
Source	Invoice 34661		
Transaction Date	25-APR-2012		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$50.00