

Expense Report

Name **Honourable Felix Collins**

Department **Minister Responsible for Intergovernmental and Aboriginal Affairs**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS253584	20-SEP-2012	To attend NAWN's Board Meeting on January 13, 2013	31-DEC-2012	\$672.41
PAYROLL	04-DEC-2012	Automobile and Related Expenses	04-DEC-2012	\$307.69
CYFSJEID13049	17-DEC-2012	Charter airfare expenses incurred by Minister for travel within Labrador.		\$2,236.51
PAYROLL	18-DEC-2012	Automobile and Related Expenses	18-DEC-2012	\$307.69
PAYROLL	01-JAN-2013	Automobile and Related Expenses	01-JAN-2013	\$307.69
TCMS258166	13-JAN-2013	NAWN's Board Meeting in Stephenville	23-JAN-2013	\$147.91
PAYROLL	15-JAN-2013	Automobile and Related Expenses	15-JAN-2013	\$1,614.34
PAYROLL	29-JAN-2013	Automobile and Related Expenses	29-JAN-2013	\$307.69
PAYROLL	12-FEB-2013	Automobile and Related Expenses	12-FEB-2013	\$307.69
TCMS263447	18-FEB-2013	To attend Ministerial meetings in Corner Brook February 19-20, 2013	19-FEB-2013	\$667.79
TCMS266773	18-FEB-2013	To attend Ministerial Meetings in Corner Brook	07-MAR-2013	\$326.22
TCMS275746	18-FEB-2013	To attend Combined Councils of Labrador AGM	26-APR-2013	\$295.52
TCMS263457	23-FEB-2013	To attend Combined Councils of Labrador AGM on Feb. 23, 2013	19-FEB-2013	\$921.09
PAYROLL	26-FEB-2013	Automobile and Related Expenses	26-FEB-2013	\$307.69
TCMS263458	03-MAR-2013	To attend Opening Ceremonies of Labrador Winter Games	19-FEB-2013	\$921.09
TCMS270019	05-MAR-2013	Entertainment	03-APR-2013	\$96.01
Receipt 800045SH	11-MAR-2013	Reimbursement for cancelled flight (tax inclusive).		-\$921.09
PAYROLL	12-MAR-2013	Automobile and Related Expenses	12-MAR-2013	\$680.96
PAYROLL	26-MAR-2013	Automobile and Related Expenses	26-MAR-2013	\$307.69
PAYROLL	09-APR-2013	Automobile and Related Expenses	09-APR-2013	\$873.96
TCMS277178	09-APR-2013	Entertainment Expense	02-MAY-2013	\$63.35
TCMS275581	12-APR-2013	Entertainment Expense	26-APR-2013	\$54.53
TCMS277168	16-APR-2013	Meeting of Aboriginal Affairs Ministers/NAO Leaders in Winnipeg	02-MAY-2013	\$2,079.04
PAYROLL	23-APR-2013	Automobile and Related Expenses	23-APR-2013	\$621.05
TCMS278223	26-APR-2013	Entertainment Expense	09-MAY-2013	\$41.31
PAYROLL	07-MAY-2013	Automobile and Related Expenses	07-MAY-2013	\$680.66
TCMS279957	10-MAY-2013	Entertainment Expense	21-MAY-2013	\$288.03

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	21-MAY-2013	Automobile and Related Expenses	21-MAY-2013	\$307.69
			Total	\$14,822.21

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	\$672.41
Reference ID	TCMS253584		
Transaction Date	20-SEP-2012		
Purpose	To attend NAWN's Board Meeting on January 13, 2013		
Category		Amount	
Travel		\$600.37	
Tax		\$72.04	

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Travel Claim Details	Amount	\$147.91
Reference ID	TCMS258166	
Transaction Date	13-JAN-2013	
Purpose	NAWN's Board Meeting in Stephenville	
Category		Amount
Meals & Incidentals		\$8.93
Travel		\$123.13
Tax		\$15.85

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Travel Claim Details		Amount	\$667.79
Reference ID	TCMS263447		
Transaction Date	18-FEB-2013		
Purpose	To attend Ministerial meetings in Corner Brook February 19-20, 2013		
Category		Amount	
Travel		\$596.24	
Tax		\$71.55	

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Travel Claim Details	Amount	\$326.22
Reference ID	TCMS266773	
Transaction Date	18-FEB-2013	
Purpose	To attend Ministerial Meetings in Corner Brook	
Category	Amount	
Accommodations	\$219.84	
Meals & Incidentals	\$71.43	
Tax	\$34.95	

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Travel Claim Details	Amount	\$295.52
Reference ID	TCMS275746	
Transaction Date	18-FEB-2013	
Purpose	To attend Combined Councils of Labrador AGM	
Category		Amount
Meals & Incidentals		\$35.71
Travel		\$1,050.54
Other Expenses		-\$822.40
Tax		\$31.67

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Travel Claim Details	Amount	\$921.09
Reference ID	TCMS263457	
Transaction Date	23-FEB-2013	
Purpose	To attend Combined Councils of Labrador AGM on Feb. 23, 2013	
Category	Amount	
Travel	\$822.40	
Tax	\$98.69	

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Travel Claim Details	Amount	\$921.09
Reference ID	TCMS263458	
Transaction Date	03-MAR-2013	
Purpose	To attend Opening Ceremonies of Labrador Winter Games	
Category	Amount	
Travel	\$822.40	
Tax	\$98.69	

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Travel Claim Details	Amount	\$96.01
Reference ID	TCMS270019	
Transaction Date	05-MAR-2013	
Purpose	Entertainment	
Category		Amount
Meals & Incidentals		\$85.72
Tax		\$10.29

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Travel Claim Details	Amount	\$63.35
Reference ID	TCMS277178	
Transaction Date	09-APR-2013	
Purpose	Entertainment Expense	
Category		Amount
Meals & Incidentals		\$56.56
Tax		\$6.79

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Travel Claim Details	Amount	\$54.53
Reference ID	TCMS275581	
Transaction Date	12-APR-2013	
Purpose	Entertainment Expense	
Category		Amount
Meals & Incidentals		\$48.69
Tax		\$5.84

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Travel Claim Details		Amount	\$2,079.04
Reference ID	TCMS277168		
Transaction Date	16-APR-2013		
Purpose	Meeting of Aboriginal Affairs Ministers/NAO Leaders in Winnipeg		
Category		Amount	
Accommodations		\$291.04	
Meals & Incidentals		\$124.32	
Travel		\$1,440.93	
Tax		\$222.75	

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Travel Claim Details		Amount	\$41.31
Reference ID	TCMS278223		
Transaction Date	26-APR-2013		
Purpose	Entertainment Expense		
Category		Amount	
Meals & Incidentals			\$36.88
Tax			\$4.43

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Travel Claim Details	Amount	\$288.03
Reference ID	TCMS279957	
Transaction Date	10-MAY-2013	
Purpose	Entertainment Expense	
Category		Amount
Meals & Incidentals		\$257.17
Tax		\$30.86

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	04-DEC-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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	18-DEC-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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	01-JAN-2013		
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	\$1,614.34
Source	PAYROLL		
Payment Date	15-JAN-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,614.34	
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	29-JAN-2013		
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	12-FEB-2013		
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	26-FEB-2013		
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	\$680.96
Source	PAYROLL		
Payment Date	12-MAR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$680.96	
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	26-MAR-2013		
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	\$873.96
Source	PAYROLL		
Payment Date	09-APR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$873.96	
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	\$621.05
Source	PAYROLL		
Payment Date	23-APR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$621.05	
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	\$680.66
Source	PAYROLL		
Payment Date	07-MAY-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$680.66	
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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	21-MAY-2013		
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	\$2,236.51
Source	CYFSJEID13049		
Transaction Date	17-DEC-2012		
Description	Charter airfare expenses incurred by Minister for travel within Labrador.		
Category		Amount	
Travel			\$2,236.51

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Other Transaction(s) Details		Amount	-\$921.09
Source	Receipt 800045SH		
Transaction Date	11-MAR-2013		
Description	Reimbursement for cancelled flight (tax inclusive).		
Category		Amount	
Travel			-\$921.09