

Expense Report

Name **Honourable Darin King**

Department **Department of Justice**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS278166	23-APR-2012	To attend F/P/T Meeting re Victims Bill of Rights	09-MAY-2013	\$1,642.82
TCMS250070	29-OCT-2012	To attend P/T and F/P/T Meetings of Ministers Responsible for Justice and Public Safety	03-DEC-2012	\$1,463.69
PAYROLL	04-DEC-2012	Automobile and Related Expenses	04-DEC-2012	\$1,073.57
TCMS255175	11-DEC-2012	Meeting with Stakeholder	11-JAN-2013	\$78.44
PAYROLL	18-DEC-2012	Automobile and Related Expenses	18-DEC-2012	\$307.69
TCMS257508	19-DEC-2012	Meeting with Stakeholders	22-JAN-2013	\$62.45
PAYROLL	01-JAN-2013	Automobile and Related Expenses	01-JAN-2013	\$1,178.20
LHIDP68545	04-JAN-2013	Charter airfare costs incurrd by Minister for travel within Labrador.		\$1,041.84
PAYROLL	15-JAN-2013	Automobile and Related Expenses	15-JAN-2013	\$594.55
PAYROLL	29-JAN-2013	Automobile and Related Expenses	29-JAN-2013	\$307.69
TCMS263591	05-FEB-2013	Meeting with Stakeholder	27-FEB-2013	\$66.17
PAYROLL	12-FEB-2013	Automobile and Related Expenses	12-FEB-2013	\$307.69
TCMS266580	14-FEB-2013	Ministerial Business & 2013 Pre-Budget Consultations in Clarenville, Marystown, Grandfalls-Windsor & Gander	18-MAR-2013	\$2,022.84
Invoice 73039	25-FEB-2013	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$17.00
PAYROLL	26-FEB-2013	Automobile and Related Expenses	26-FEB-2013	\$1,599.66
PAYROLL	12-MAR-2013	Automobile and Related Expenses	12-MAR-2013	\$307.69
PAYROLL	26-MAR-2013	Automobile and Related Expenses		\$982.47
PAYROLL	26-MAR-2013	Automobile and Related Expenses	26-MAR-2013	\$307.69
PAYROLL	09-APR-2013	Automobile and Related Expenses	09-APR-2013	\$1,071.02
TCMS276092	11-APR-2013	Meeting with Stakeholder	29-APR-2013	\$127.03
PAYROLL	23-APR-2013	Automobile and Related Expenses	23-APR-2013	\$282.47
PAYROLL	07-MAY-2013	Automobile and Related Expenses	07-MAY-2013	\$1,496.81
TCMS280198	09-MAY-2013	Meeting with Stakeholders	27-MAY-2013	\$143.73
PAYROLL	21-MAY-2013	Automobile and Related Expenses	21-MAY-2013	\$307.69
			Total	\$16,790.90

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	\$1,642.82
Reference ID	TCMS278166		
Transaction Date	23-APR-2012		
Purpose	To attend F/P/T Meeting re Victims Bill of Rights		
Category		Amount	
Accommodations		\$381.37	
Meals & Incidentals		\$146.40	
Travel		\$939.00	
Tax		\$176.05	

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Travel Claim Details		Amount	\$1,463.69
Reference ID	TCMS250070		
Transaction Date	29-OCT-2012		
Purpose	To attend P/T and F/P/T Meetings of Ministers Responsible for Justice and Public Safety		
Category		Amount	
Accommodations		\$440.06	
Meals & Incidentals		\$116.04	
Travel		\$750.73	
Tax		\$156.86	

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Travel Claim Details		Amount	\$78.44
Reference ID	TCMS255175		
Transaction Date	11-DEC-2012		
Purpose	Meeting with Stakeholder		
Category		Amount	
Meals & Incidentals			\$70.04
Tax			\$8.40

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Travel Claim Details	Amount	\$62.45
Reference ID	TCMS257508	
Transaction Date	19-DEC-2012	
Purpose	Meeting with Stakeholders	
Category		Amount
Meals & Incidentals		\$55.76
Tax		\$6.69

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Travel Claim Details	Amount	\$66.17
Reference ID	TCMS263591	
Transaction Date	05-FEB-2013	
Purpose	Meeting with Stakeholder	
Category		Amount
Meals & Incidentals		\$59.08
Tax		\$7.09

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Travel Claim Details		Amount	\$2,022.84
Reference ID	TCMS266580		
Transaction Date	14-FEB-2013		
Purpose	Ministerial Business & 2013 Pre-Budget Consultations in Clarenville, Marystown, Grandfalls-Windsor & Gander		
Category		Amount	
Accommodations		\$327.90	
Meals & Incidentals		\$142.84	
Travel		\$1,335.34	
Tax		\$216.76	

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Travel Claim Details	Amount	\$127.03
Reference ID	TCMS276092	
Transaction Date	11-APR-2013	
Purpose	Meeting with Stakeholder	
Category		Amount
Meals & Incidentals		\$113.42
Tax		\$13.61

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Travel Claim Details	Amount	\$143.73
Reference ID	TCMS280198	
Transaction Date	09-MAY-2013	
Purpose	Meeting with Stakeholders	
Category		Amount
Meals & Incidentals		\$128.33
Tax		\$15.40

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Payroll Details		Amount	\$1,073.57
Source	PAYROLL		
Payment Date	04-DEC-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,073.57
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	\$1,178.20
Source	PAYROLL		
Payment Date	01-JAN-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,178.20
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.			

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Payroll Details		Amount	\$594.55
Source	PAYROLL		
Payment Date	15-JAN-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$594.55	
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	\$1,599.66
Source	PAYROLL		
Payment Date	26-FEB-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,599.66	
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	12-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	\$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	\$1,071.02
Source	PAYROLL		
Payment Date	09-APR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,071.02
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	\$282.47
Source	PAYROLL		
Payment Date	23-APR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$282.47
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	\$1,496.81
Source	PAYROLL		
Payment Date	07-MAY-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,496.81
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	\$1,041.84
Source	LHIDP68545		
Transaction Date	04-JAN-2013		
Description	Charter airfare costs incurrd by Minister for travel within Labrador.		
Category		Amount	
Travel		\$1,041.84	

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Other Transaction(s) Details		Amount	\$17.00
Source	Invoice 73039		
Transaction Date	25-FEB-2013		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$17.00

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Other Transaction(s) Details		Amount	\$982.47
Source	PAYROLL		
Transaction Date	26-MAR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$982.47	