

Expense Report

Name **Honourable Darin King**
Department **Department of Education**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS365994	17-FEB-2014	Travel to Wabush and Corner Brook to attend Ministerial Meetings	20-MAY-2014	\$17.00
PAYROLL	06-MAY-2014	Automobile and Related Expenses	06-MAY-2014	\$830.41
PAYROLL	20-MAY-2014	Automobile and Related Expenses	20-MAY-2014	\$307.69
			Total	\$1,155.10

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	\$17.00
Reference ID	TCMS365994		
Transaction Date	17-FEB-2014		
Purpose	Travel to Wabush and Corner Brook to attend Ministerial Meetings		
Category		Amount	
Travel		\$15.18	
Tax		\$1.82	

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Payroll Details		Amount	\$830.41
Source	PAYROLL		
Payment Date	06-MAY-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$830.41	
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	20-MAY-2014		
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.			