

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
TCMS300050	09-OCT-2013	Airfare cost incurred by Minister	04-DEC-2013	\$305.10
TCMS304888	12-NOV-2013	Travel to Whitehorse to Attend Meeting of F/P/T Ministers Responsible for Justice and Public Safety	05-DEC-2013	\$3,371.95
PAYROLL	03-DEC-2013	Automobile and Related Expenses	03-DEC-2013	\$999.96
PAYROLL	17-DEC-2013	Automobile and Related Expenses	17-DEC-2013	\$865.03
PAYROLL	31-DEC-2013	Automobile and Related Expenses	31-DEC-2013	\$951.03
PAYROLL	14-JAN-2014	Automobile and Related Expenses	14-JAN-2014	\$307.69
TCMS348210	23-JAN-2014	Travel to Wabush and Corner Brook to attend Ministerial Meetings	24-MAR-2014	\$1,833.72
PAYROLL	28-JAN-2014	Automobile and Related Expenses	28-JAN-2014	\$796.33
TCMS344607	10-FEB-2014	Travel to Marystown to attend Ministerial Meeting	10-MAR-2014	\$138.17
PAYROLL	11-FEB-2014	Automobile and Related Expenses	11-FEB-2014	\$307.69
PAYROLL	25-FEB-2014	Automobile and Related Expenses	25-FEB-2014	\$1,367.35
TCMS348853	27-FEB-2014	Travel to Gander to attend Ministerial Meetings	19-MAR-2014	\$1,071.84
PAYROLL	11-MAR-2014	Automobile and Related Expenses	11-MAR-2014	\$307.69
PAYROLL	25-MAR-2014	Automobile and Related Expenses	25-MAR-2014	\$1,188.59
PAYROLL	08-APR-2014	Automobile and Related Expenses	08-APR-2014	\$993.13
PAYROLL	22-APR-2014	Automobile and Related Expenses	22-APR-2014	\$307.69
			Total	\$15,112.96

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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Travel Claim Details		Amount	\$305.10
Reference ID	TCMS300050		
Transaction Date	09-OCT-2013		
Purpose	Airfare cost incurred by Minister		
Category		Amount	
Travel		\$272.41	
Tax		\$32.69	

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Travel Claim Details		Amount	\$3,371.95
Reference ID	TCMS304888		
Transaction Date	12-NOV-2013		
Purpose	Travel to Whitehorse to Attend Meeting of F/P/T Ministers Responsible for Justice and Public Safety		
Category		Amount	
Accommodations		\$424.33	
Meals & Incidentals		\$135.24	
Travel		\$2,451.07	
Tax		\$361.31	

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Travel Claim Details		Amount	\$1,833.72
Reference ID	TCMS348210		
Transaction Date	23-JAN-2014		
Purpose	Travel to Wabush and Corner Brook to attend Ministerial Meetings		
Category		Amount	
Accommodations		\$408.51	
Meals & Incidentals		\$142.84	
Travel		\$1,085.88	
Tax		\$196.49	

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Travel Claim Details		Amount	\$138.17
Reference ID	TCMS344607		
Transaction Date	10-FEB-2014		
Purpose	Travel to Marystown to attend Ministerial Meeting		
Category		Amount	
Accommodations			\$109.97
Meals & Incidentals			\$13.39
Tax			\$14.81

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Travel Claim Details		Amount	\$1,071.84
Reference ID	TCMS348853		
Transaction Date	27-FEB-2014		
Purpose	Travel to Gander to attend Ministerial Meetings		
Category		Amount	
Accommodations		\$240.12	
Meals & Incidentals		\$75.88	
Travel		\$640.98	
Tax		\$114.86	

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Payroll Details		Amount	\$999.96
Source	PAYROLL		
Payment Date	03-DEC-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$999.96	
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	\$865.03
Source	PAYROLL		
Payment Date	17-DEC-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$865.03	
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	\$951.03
Source	PAYROLL		
Payment Date	31-DEC-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$951.03
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	14-JAN-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.			

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Payroll Details		Amount	\$796.33
Source	PAYROLL		
Payment Date	28-JAN-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$796.33	
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	11-FEB-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.			

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Payroll Details		Amount	\$1,367.35
Source	PAYROLL		
Payment Date	25-FEB-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,367.35
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	11-MAR-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.			

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Payroll Details		Amount	\$1,188.59
Source	PAYROLL		
Payment Date	25-MAR-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,188.59	
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	\$993.13
Source	PAYROLL		
Payment Date	08-APR-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$993.13	
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	22-APR-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.			