

# Expense Report

Name **Honourable Darin King**

Department **Department of Business, Tourism, Culture and Rural Development**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	01-DEC-2015	Automobile and Related Expenses	01-DEC-2015	\$670.60
Invoice # 25144	15-DEC-2015	Taxi travel incurred by Minister during reporting period. Tax inclusive.		\$19.00
PAYROLL	15-DEC-2015	Automobile and Related Expenses	15-DEC-2015	\$246.15
PAYROLL	29-DEC-2015	Automobile and Related Expenses	29-DEC-2015	\$2,282.53
			<b>Total</b>	<b>\$3,218.28</b>

**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.**

# Expense Report

Name [Honourable Darin King](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$670.60</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">01-DEC-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$670.60</b>	
<b>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.</b>			

# Expense Report

Name [Honourable Darin King](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$246.15</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-DEC-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$246.15</a>	
<b>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.</b>			

# Expense Report

Name [Honourable Darin King](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

<b>Payroll Details</b>	<b>Amount</b>	<b>\$2,282.53</b>
------------------------	---------------	-------------------

Source	<a href="#">PAYROLL</a>
--------	-------------------------

Payment Date	<a href="#">29-DEC-2015</a>
--------------	-----------------------------

Description	<a href="#">Automobile and Related Expenses</a>
-------------	---

Category	<b>Amount</b>
----------	---------------

<a href="#">Other Expenses</a>	<b>\$2,282.53</b>
--------------------------------	-------------------

**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.**

# Expense Report

**Name** [Honourable Darin King](#)

**Department** [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$19.00
<b>Source</b>	<a href="#">Invoice # 25144</a>		
<b>Transaction Date</b>	<a href="#">15-DEC-2015</a>		
<b>Description</b>	<a href="#">Taxi travel incurred by Minister during reporting period. Tax inclusive.</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$19.00</a>