

Ministerial Expenses

Name **Dr. Darin King**

Department **Parliamentary Secretary to the Minister of Education**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS30431	10-JUN-2008	Meet with NLADE	30-SEP-2008	\$345.26
TCMS27634	13-JUN-2008	Meet with NLSBA	30-SEP-2008	\$305.86
TCMS27626	18-JUN-2008	Attend school events on Burin Peninsula	30-SEP-2008	\$457.79
TCMS27592	26-JUN-2008	Meet with Burin CNA campus administrator	30-SEP-2008	\$359.24
TCMS32750	14-OCT-2008	Represent Education Dept at Rice Day 2008 Activity	12-NOV-2008	\$416.86
			Total	\$1,885.01

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Travel Claim Details		Amount	\$345.26
Reference ID	TCMS30431		
Transaction Date	10-JUN-2008		
Purpose	Meet with NLADE		
Category		Amount	
Accommodations		\$117.00	
Meals & Incidentals		\$13.27	
Travel		\$175.27	
Tax		\$39.72	

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Travel Claim Details	Amount	\$305.86
Reference ID	TCMS27634	
Transaction Date	13-JUN-2008	
Purpose	Meet with NLSBA	
Category	Amount	
Accommodations		\$95.00
Meals & Incidentals		\$35.39
Travel		\$140.27
Tax		\$35.20

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Travel Claim Details	Amount	\$457.79
Reference ID	TCMS27626	
Transaction Date	18-JUN-2008	
Purpose	Attend school events on Burin Peninsula	
Category	Amount	
Accommodations	\$106.00	
Meals & Incidentals	\$75.21	
Travel	\$236.10	
Tax	\$40.48	

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Travel Claim Details	Amount	\$359.24
Reference ID	TCMS27592	
Transaction Date	26-JUN-2008	
Purpose	Meet with Burin CNA campus administrator	
Category		Amount
Accommodations		\$53.00
Meals & Incidentals		\$61.93
Travel		\$209.06
Tax		\$35.25

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Travel Claim Details	Amount	\$416.86
Reference ID	TCMS32750	
Transaction Date	14-OCT-2008	
Purpose	Represent Education Dept at Rice Day 2008 Activity	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$84.05
Travel		\$237.93
Tax		\$41.88