

Ministerial Expenses

Name **Honourable Felix Collins**

Department **Department of Justice**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS57794	27-OCT-2009	Meeting of FPT Ministers Responsible for Justice, Fredericton, New Brunswick, October 28-30, 2009	24-NOV-2009	\$1,995.58
PAYROLL	25-NOV-2009	Automobile and Related Expenses	25-NOV-2009	\$307.69
PAYROLL	25-NOV-2009	Automobile and Related Expenses	25-NOV-2009	\$923.10
			Total	\$3,226.37

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	\$1,995.58
Reference ID	TCMS57794		
Transaction Date	27-OCT-2009		
Purpose	Meeting of FPT Ministers Responsible for Justice, Fredericton, New Brunswick, October 28-30, 2009		
Category		Amount	
Accommodations		\$590.22	
Meals & Incidentals		\$77.21	
Travel		\$1,114.31	
Tax		\$213.84	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	25-NOV-2009		
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	\$923.10
Source	PAYROLL		
Payment Date	25-NOV-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$923.10	
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.			