

Ministerial Expenses

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
TCMS42147	30-JAN-2009	Attend function recognizing Derick Reid, Lake Academy, as one of Canada's Outstanding Principals	04-JUN-2009	\$438.52
TCMS48734	23-APR-2009	Return from Grand Bank for Ministerial bus.	13-AUG-2009	\$236.12
TCMS48740	23-APR-2009	Various travel within St. John's	13-AUG-2009	\$75.78
TCMS48463	01-MAY-2009	Terrenceville for opening of school playground, address Fed. of school councils, Marystown	13-AUG-2009	\$126.78
TCMS48466	07-MAY-2009	Travel to Gander for Opening Ceremonies of Provincial Theatre Arts Festival, Meeting with School Board, Graduation ceremonies, CNA, Marystown	15-SEP-2009	\$166.56
TCMS48827	14-MAY-2009	Working Dinner	13-AUG-2009	\$36.63
TCMS49148	01-JUN-2009	Travel to Marystown for board dinner and Goose Bay for school board Assoc. AGM	14-SEP-2009	\$1,578.60
TCMS49169	09-JUN-2009	Travel to Stehenville for Announcement, Early Childhood Education, Visit College, school visits	13-AUG-2009	\$1,013.16
TCMS49443	15-JUN-2009	Travel to Bay D'Espoir for school visits and meeting with school councils	13-AUG-2009	\$296.45
TCMS51998	18-JUN-2009	Travelled to Qatar for College graduation (Airfare and Accommodations paid by college)	18-AUG-2009	\$198.00
TCMS52000	15-JUL-2009	Travelled to Corner Brook for Ministerial Business Grenfell College and College of North Atlantic	18-AUG-2009	\$703.54
TCMS52208	28-JUL-2009	Travel from Grand Bank to st. John's for Ministerial/departmental business	25-AUG-2009	\$268.36
TCMS52227	31-JUL-2009	Grand Bank to st. John's for Ministerial business	25-AUG-2009	\$283.36
TCMS53700	28-AUG-2009	Travel to Calgary for Council of Ministers meetings (CMEC)	20-OCT-2009	\$3,096.87
TCMS54126	14-SEP-2009	Travel to St. Anthony for new school announcement	20-OCT-2009	\$690.42
TCMS54500	16-SEP-2009	Travel to College of North Atlantic (Burin) for announcement	20-OCT-2009	\$264.50
TCMS54688	21-SEP-2009	Travel to Corner Brook for announcements, schools visits, Gander for Board meeting	20-OCT-2009	\$1,391.51
TCMS55658	24-SEP-2009	Various mileage for Ministerial meetings	28-OCT-2009	\$48.06
TCMS57000	01-OCT-2009	Official Ministerial Photo	13-NOV-2009	\$282.50
TCMS56132	05-OCT-2009	Minister unable to travel to Goose Bay and coastal Labrador- charged for ticket credit with LeGrow's Travel	13-NOV-2009	\$930.20
			Total	\$12,125.92

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Travel Claim Details		Amount	\$438.52
Reference ID	TCMS42147		
Transaction Date	30-JAN-2009		
Purpose	Attend function recognizing Derick Reid, Lake Academy, as one of Canada's Outstanding Principals		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$48.66	
Travel		\$292.50	
Tax		\$44.36	

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Travel Claim Details		Amount	\$236.12
Reference ID	TCMS48734		
Transaction Date	23-APR-2009		
Purpose	Return from Grand Bank for Ministerial bus.		
Category		Amount	
Travel		\$210.82	
Tax		\$25.30	

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Travel Claim Details		Amount	\$75.78
Reference ID	TCMS48740		
Transaction Date	23-APR-2009		
Purpose	Various travel within St. John's		
Category		Amount	
Travel			\$67.69
Tax			\$8.09

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Travel Claim Details		Amount	\$126.78
Reference ID	TCMS48463		
Transaction Date	01-MAY-2009		
Purpose	Terrenceville for opening of school playground, address Fed. of school councils, Marystown		
Category		Amount	
Accommodations		\$104.93	
Travel		\$8.27	
Tax		\$13.58	

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Travel Claim Details		Amount	\$166.56
Reference ID	TCMS48466		
Transaction Date	07-MAY-2009		
Purpose	Travel to Gander for Opening Ceremonies of Provincial Theatre Arts Festival, Meeting with School Board, Graduation ceremonies, CNA, Marystown		
Category		Amount	
Accommodations		\$113.00	
Meals & Incidentals		\$35.71	
Tax		\$17.85	

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Travel Claim Details		Amount	\$36.63
Reference ID	TCMS48827		
Transaction Date	14-MAY-2009		
Purpose	Working Dinner		
Category		Amount	
Meals & Incidentals			\$32.71
Tax			\$3.92

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Travel Claim Details		Amount	\$1,578.60
Reference ID	TCMS49148		
Transaction Date	01-JUN-2009		
Purpose	Travel to Marystown for board dinner and Goose Bay for school board Assoc. AGM		
Category		Amount	
Accommodations		\$104.93	
Meals & Incidentals		\$93.74	
Travel		\$1,210.79	
Tax		\$169.14	

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Travel Claim Details		Amount	\$1,013.16
Reference ID	TCMS49169		
Transaction Date	09-JUN-2009		
Purpose	Travel to Stehenville for Announcement, Early Childhood Education, Visit College, school visits		
Category		Amount	
Accommodations		\$236.09	
Meals & Incidentals		\$75.89	
Travel		\$592.63	
Tax		\$108.55	

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Travel Claim Details		Amount	\$296.45
Reference ID	TCMS49443		
Transaction Date	15-JUN-2009		
Purpose	Travel to Bay D'Espoir for school visits and meeting with school councils		
Category		Amount	
Accommodations		\$166.47	
Meals & Incidentals		\$98.21	
Tax		\$31.77	

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Travel Claim Details		Amount	\$198.00
Reference ID	TCMS51998		
Transaction Date	18-JUN-2009		
Purpose	Travelled to Qatar for College graduation (Airfare and Accommodations paid by college)		
Category		Amount	
Meals & Incidentals		\$194.79	
Tax		\$3.21	

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Travel Claim Details		Amount	\$703.54
Reference ID	TCMS52000		
Transaction Date	15-JUL-2009		
Purpose	Travelled to Corner Brook for Ministerial Business Grenfell College and College of North Atlantic		
Category		Amount	
Accommodations		\$108.91	
Meals & Incidentals		\$89.29	
Travel		\$429.96	
Tax		\$75.38	

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Travel Claim Details		Amount	\$268.36
Reference ID	TCMS52208		
Transaction Date	28-JUL-2009		
Purpose	Travel from Grand Bank to st. John's for Ministerial/departmental business		
Category		Amount	
Meals & Incidentals		\$8.93	
Travel		\$230.68	
Tax		\$28.75	

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Travel Claim Details	Amount	\$283.36
Reference ID	TCMS52227	
Transaction Date	31-JUL-2009	
Purpose	Grand Bank to st. John's for Ministerial business	
Category	Amount	
Meals & Incidentals		\$22.32
Travel		\$230.68
Tax		\$30.36

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Travel Claim Details	Amount	\$3,096.87
Reference ID	TCMS53700	
Transaction Date	28-AUG-2009	
Purpose	Travel to Calgary for Council of Ministers meetings (CMEC)	
Category	Amount	
Accommodations		\$1,450.84
Meals & Incidentals		\$196.42
Travel		\$1,117.81
Tax		\$331.80

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Travel Claim Details	Amount	\$690.42
Reference ID	TCMS54126	
Transaction Date	14-SEP-2009	
Purpose	Travel to St. Anthony for new school announcement	
Category	Amount	
Meals & Incidentals		\$101.74
Travel		\$514.70
Tax		\$73.98

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Travel Claim Details	Amount	\$264.50
Reference ID	TCMS54500	
Transaction Date	16-SEP-2009	
Purpose	Travel to College of North Atlantic (Burin) for announcement	
Category	Amount	
Meals & Incidentals		\$44.64
Travel		\$191.52
Tax		\$28.34

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Travel Claim Details		Amount	\$1,391.51
Reference ID	TCMS54688		
Transaction Date	21-SEP-2009		
Purpose	Travel to Corner Brook for announcements, schools visits, Gander for Board meeting		
Category		Amount	
Accommodations		\$215.86	
Meals & Incidentals		\$107.15	
Travel		\$919.42	
Tax		\$149.08	

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Travel Claim Details		Amount	\$48.06
Reference ID	TCMS55658		
Transaction Date	24-SEP-2009		
Purpose	Various mileage for Ministerial meetings		
Category		Amount	
Travel			\$42.92
Tax			\$5.14

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Travel Claim Details		Amount	\$282.50
Reference ID	TCMS57000		
Transaction Date	01-OCT-2009		
Purpose	Official Ministerial Photo		
Category		Amount	
Other Expenses			\$252.23
Tax			\$30.27

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Travel Claim Details		Amount	\$930.20
Reference ID	TCMS56132		
Transaction Date	05-OCT-2009		
Purpose	Minister unable to travel to Goose Bay and coastal Labrador-charged for ticket credit with LeGrow's Travel		
Category		Amount	
Travel		\$830.54	
Tax		\$99.66	