

Ministerial Expenses

Name **Honourable Felix Collins**
 Department **Department of Justice**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS75171	26-MAY-2010	To speak at RCMP Division Management Meeting, Gander, NL	11-JUN-2010	\$124.61
PAYROLL	09-JUN-2010	Automobile and Related Expenses	09-JUN-2010	\$307.69
Invoice 117747	11-JUN-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$11.00
PAYROLL	23-JUN-2010	Automobile and Related Expenses	23-JUN-2010	\$829.53
PAYROLL	23-JUN-2010	Automobile and Related Expenses	23-JUN-2010	\$307.69
TCMS80419	01-JUL-2010	Travel to Conne River to attend Pow Wow Celebrations	16-JUL-2010	\$339.39
PAYROLL	07-JUL-2010	Automobile and Related Expenses	07-JUL-2010	\$307.69
Various Invoices	16-JUL-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$40.00
TCMS82183	19-JUL-2010	To visit Bishop's Falls Correctional Centre, Bishop's Falls, NL	13-AUG-2010	\$155.57
PAYROLL	21-JUL-2010	Automobile and Related Expenses	21-JUL-2010	\$307.69
PAYROLL	04-AUG-2010	Automobile and Related Expenses	04-AUG-2010	\$1,022.24
PAYROLL	18-AUG-2010	Automobile and Related Expenses	18-AUG-2010	\$307.69
PAYROLL	01-SEP-2010	Automobile and Related Expenses	01-SEP-2010	\$307.69
PAYROLL	15-SEP-2010	Automobile and Related Expenses	15-SEP-2010	\$307.69
TCMS88224	20-SEP-2010	To attend Labrador Pre-Trial Detention Centre Meetings	30-SEP-2010	\$1,262.03
PAYROLL	29-SEP-2010	Automobile and Related Expenses		\$1,016.52
PAYROLL	29-SEP-2010	Automobile and Related Expenses	29-SEP-2010	\$307.69
TCMS91565	12-OCT-2010	F/P/T Meeting of Ministers Responsible for Justice, 13-15 October 2010, in Vancouver, BC	03-NOV-2010	\$2,035.68
PAYROLL	13-OCT-2010	Automobile and Related Expenses		\$307.69
PAYROLL	27-OCT-2010	Automobile and Related Expenses	27-OCT-2010	\$307.69
PAYROLL	10-NOV-2010	Automobile and Related Expenses	10-NOV-2010	\$307.69
PAYROLL	24-NOV-2010	Automobile and Related Expenses	24-NOV-2010	\$307.69
			Total	\$10,528.85

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.

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$124.61
Reference ID	TCMS75171		
Transaction Date	26-MAY-2010		
Purpose	To speak at RCMP Division Management Meeting, Gander, NL		
Category		Amount	
Accommodations			\$97.87
Meals & Incidentals			\$13.39
Tax			\$13.35

Ministerial Expenses

Name **Honourable Felix Collins**

Department **Department of Justice**

[Back to Summary](#)

Travel Claim Details	Amount	\$339.39
Reference ID	TCMS80419	
Transaction Date	01-JUL-2010	
Purpose	Travel to Conne River to attend Pow Wow Celebrations	
Category		Amount
Accommodations		\$204.81
Meals & Incidentals		\$98.20
Tax		\$36.38

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$155.57
Reference ID	TCMS82183		
Transaction Date	19-JUL-2010		
Purpose	To visit Bishop's Falls Correctional Centre, Bishop's Falls, NL		
Category		Amount	
Accommodations			\$89.79
Meals & Incidentals			\$49.10
Tax			\$16.68

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,262.03
Reference ID	TCMS88224	
Transaction Date	20-SEP-2010	
Purpose	To attend Labrador Pre-Trial Detention Centre Meetings	
Category	Amount	
Accommodations	\$240.12	
Meals & Incidentals	\$111.59	
Travel	\$775.08	
Tax	\$135.24	

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$2,035.68
Reference ID	TCMS91565		
Transaction Date	12-OCT-2010		
Purpose	F/P/T Meeting of Ministers Responsible for Justice, 13-15 October 2010, in Vancouver, BC		
Category		Amount	
Accommodations		\$548.73	
Meals & Incidentals		\$136.14	
Travel		\$1,132.67	
Tax		\$218.14	

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-JUN-2010		
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	23-JUN-2010		
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.			

Ministerial Expenses

Name **Honourable Felix Collins**

Department **Department of Justice**

[Back to Summary](#)

Payroll Details		Amount	\$829.53
Source	PAYROLL		
Payment Date	23-JUN-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$829.53	
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	07-JUL-2010		
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	21-JUL-2010		
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$1,022.24
Source	PAYROLL		
Payment Date	04-AUG-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,022.24	
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	18-AUG-2010		
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	01-SEP-2010		
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.			

Ministerial Expenses

Name **Honourable Felix Collins**

Department **Department of Justice**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	15-SEP-2010		
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	29-SEP-2010		
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	27-OCT-2010		
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	10-NOV-2010		
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.			

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	24-NOV-2010		
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.			

Ministerial Expenses

Name **Honourable Felix Collins**

Department **Department of Justice**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$11.00
Source	Invoice 117747		
Transaction Date	11-JUN-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$11.00

Ministerial Expenses

Name **Honourable Felix Collins**

Department **Department of Justice**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$40.00
Source	Various Invoices		
Transaction Date	16-JUL-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$40.00

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$1,016.52
Source	PAYROLL		
Transaction Date	29-SEP-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,016.52

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$307.69
Source	PAYROLL		
Transaction Date	13-OCT-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	