

# Ministerial Expenses

**Name**                    **Honourable Darin King**  
**Department**         **Department of Education**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS58447	11-NOV-2009	Mileage	30-JUN-2010	\$244.82
Invoice 119493	01-APR-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$12.00
TCMS73237	13-MAY-2010	Attend Memorial University & School Graduations	02-JUN-2010	\$832.12
TCMS76029	06-JUN-2010	Official Opening of École Boréale and Various school visit	18-JUN-2010	\$659.76
TCMS82411	25-JUN-2010	Business meeting	20-AUG-2010	\$207.69
TCMS81564	14-JUL-2010	Ministerial Task Force Meeting in Grand Falls and Re-opening of Grand Bank Library	12-AUG-2010	\$719.87
TCMS82466	23-JUL-2010	Ministerial Meeting	20-AUG-2010	\$250.90
TCMS83952	01-AUG-2010	Departmental Business	24-AUG-2010	\$248.83
TCMS87354	27-AUG-2010	School Visit / Memorial University's Anniversary Celebration	28-SEP-2010	\$26.96
TCMS87031	08-SEP-2010	Ministerial Meetings	30-SEP-2010	\$978.31
TCMS87846	14-SEP-2010	Event at Balbo Elementary in Clarendville	28-SEP-2010	\$15.00
TCMS90014	22-SEP-2010	98th Council of Ministers of Education, Canada	22-OCT-2010	\$675.88
TCMS89760	29-SEP-2010	Cabinet Meeting / School Visits	18-OCT-2010	\$244.42
TCMS91517	14-OCT-2010	Public consultations on Inclusion for Persons with Disabilities in Marystown, NL from 7:00 - 9:00 p.m.	02-NOV-2010	\$25.00
TCMS91720	18-OCT-2010	Departmental meetings in Nain / Hopedale	02-NOV-2010	\$457.20
TCMS93385	25-OCT-2010	Travel to Twillingate / New World Island / Grand Bank for school announcements/visits.	17-NOV-2010	\$1,350.08
Invoice 2117058	01-NOV-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$15.00
TCMS94256	03-NOV-2010	School Announcements in Gander, NL	22-NOV-2010	\$816.32
			<b>Total</b>	<b>\$7,780.16</b>

# Ministerial Expenses

**Name**                    [Honourable Darin King](#)  
**Department**           [Department of Education](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$244.82</a>
<b>Reference ID</b>	<a href="#">TCMS58447</a>		
<b>Transaction Date</b>	<a href="#">11-NOV-2009</a>		
<b>Purpose</b>	<a href="#">Mileage</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$218.58</a>	
<a href="#">Tax</a>		<a href="#">\$26.24</a>	

# Ministerial Expenses

**Name**                    [Honourable Darin King](#)  
**Department**           [Department of Education](#)

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$832.12</b>
<b>Reference ID</b>	<a href="#">TCMS73237</a>	
<b>Transaction Date</b>	<a href="#">13-MAY-2010</a>	
<b>Purpose</b>	<a href="#">Attend Memorial University &amp; School Graduations</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$278.94</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$147.31</a>	
<a href="#">Travel</a>	<a href="#">\$322.37</a>	
<a href="#">Tax</a>	<a href="#">\$83.50</a>	

# Ministerial Expenses

**Name**                    **Honourable Darin King**  
**Department**           **Department of Education**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$659.76</b>
<b>Reference ID</b>	TCMS76029	
<b>Transaction Date</b>	06-JUN-2010	
<b>Purpose</b>	Official Opening of École Boréale and Various school visit	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$130.15
Meals & Incidentals		\$71.42
Travel		\$387.49
Tax		\$70.70

# Ministerial Expenses

**Name**                    **Honourable Darin King**  
**Department**           **Department of Education**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$207.69</b>
<b>Reference ID</b>	TCMS82411		
<b>Transaction Date</b>	25-JUN-2010		
<b>Purpose</b>	Business meeting		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$185.44
Tax			\$22.25

# Ministerial Expenses

**Name**                    **Honourable Darin King**  
**Department**           **Department of Education**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$719.87</b>
<b>Reference ID</b>	TCMS81564		
<b>Transaction Date</b>	14-JUL-2010		
<b>Purpose</b>	Ministerial Task Force Meeting in Grand Falls and Re-opening of Grand Bank Library		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$158.94	
Meals & Incidentals		\$98.20	
Travel		\$391.27	
Tax		\$71.46	

# Ministerial Expenses

**Name**                    **Honourable Darin King**  
**Department**           **Department of Education**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$250.90</b>
<b>Reference ID</b>	TCMS82466		
<b>Transaction Date</b>	23-JUL-2010		
<b>Purpose</b>	Ministerial Meeting		
<b>Category</b>		<b>Amount</b>	
Travel		\$224.02	
Tax		\$26.88	

# Ministerial Expenses

**Name**                    [Honourable Darin King](#)  
**Department**           [Department of Education](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$248.83</b>
<b>Reference ID</b>	<a href="#">TCMS83952</a>		
<b>Transaction Date</b>	<a href="#">01-AUG-2010</a>		
<b>Purpose</b>	<a href="#">Departmental Business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$222.17</a>	
<a href="#">Tax</a>		<a href="#">\$26.66</a>	



# Ministerial Expenses

**Name**                    [Honourable Darin King](#)  
**Department**         [Department of Education](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$26.96</b>
<b>Reference ID</b>	<a href="#">TCMS87354</a>		
<b>Transaction Date</b>	<a href="#">27-AUG-2010</a>		
<b>Purpose</b>	<a href="#">School Visit / Memorial University's Anniversary Celebration</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$24.06</a>
<a href="#">Tax</a>			<a href="#">\$2.90</a>

# Ministerial Expenses

**Name**                    **Honourable Darin King**  
**Department**           **Department of Education**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$978.31</b>
<b>Reference ID</b>	TCMS87031	
<b>Transaction Date</b>	08-SEP-2010	
<b>Purpose</b>	Ministerial Meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$108.91	
Meals & Incidentals	\$58.03	
Travel	\$706.55	
Tax	\$104.82	

# Ministerial Expenses

**Name**                    **Honourable Darin King**  
**Department**           **Department of Education**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$15.00</b>
<b>Reference ID</b>	TCMS87846		
<b>Transaction Date</b>	14-SEP-2010		
<b>Purpose</b>	Event at Balbo Elementary in Clarenville		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$13.39
Tax			\$1.61

# Ministerial Expenses

**Name**                    [Honourable Darin King](#)  
**Department**         [Department of Education](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$675.88</b>
<b>Reference ID</b>	<a href="#">TCMS90014</a>		
<b>Transaction Date</b>	<a href="#">22-SEP-2010</a>		
<b>Purpose</b>	<a href="#">98th Council of Ministers of Education, Canada</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$603.46</a>
<a href="#">Tax</a>			<a href="#">\$72.42</a>

# Ministerial Expenses

**Name**                    **Honourable Darin King**  
**Department**           **Department of Education**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$244.42</b>
<b>Reference ID</b>	TCMS89760		
<b>Transaction Date</b>	29-SEP-2010		
<b>Purpose</b>	Cabinet Meeting / School Visits		
<b>Category</b>		<b>Amount</b>	
Travel		\$218.23	
Tax		\$26.19	

# Ministerial Expenses

**Name**                    **Honourable Darin King**  
**Department**           **Department of Education**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$25.00</b>
<b>Reference ID</b>	TCMS91517		
<b>Transaction Date</b>	14-OCT-2010		
<b>Purpose</b>	Public consultations on Inclusion for Persons with Disabilities in Marystown, NL from 7:00 - 9:00 p.m.		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$22.32	
Tax		\$2.68	

# Ministerial Expenses

**Name**                    **Honourable Darin King**  
**Department**           **Department of Education**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$457.20</b>
<b>Reference ID</b>	TCMS91720		
<b>Transaction Date</b>	18-OCT-2010		
<b>Purpose</b>	Departmental meetings in Nain / Hopedale		
<b>Category</b>		<b>Amount</b>	
Travel		\$408.21	
Tax		\$48.99	

# Ministerial Expenses

**Name**                    **Honourable Darin King**  
**Department**           **Department of Education**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,350.08</b>
<b>Reference ID</b>	TCMS93385		
<b>Transaction Date</b>	25-OCT-2010		
<b>Purpose</b>	Travel to Twillingate / New World Island / Grand Bank for school announcements/visits.		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$90.80	
Meals & Incidentals		\$58.03	
Travel		\$1,056.59	
Tax		\$144.66	



# Ministerial Expenses

**Name**                    **Honourable Darin King**  
**Department**           **Department of Education**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$816.32</b>
<b>Reference ID</b>	TCMS94256		
<b>Transaction Date</b>	03-NOV-2010		
<b>Purpose</b>	School Announcements in Gander, NL		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$13.39
Travel			\$715.46
Tax			\$87.47

# Ministerial Expenses

**Name**                    **Honourable Darin King**  
**Department**           **Department of Education**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$12.00
<b>Source</b>	Invoice 119493		
<b>Transaction Date</b>	01-APR-2010		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive).		
<b>Category</b>		Amount	
Travel			\$12.00

# Ministerial Expenses

**Name**                    **Honourable Darin King**  
**Department**         **Department of Education**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$15.00
<b>Source</b>	Invoice 2117058		
<b>Transaction Date</b>	01-NOV-2010		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive).		
<b>Category</b>		Amount	
Travel			\$15.00