

Ministerial Expenses

Name **Honourable Darin King**

Department **Department of Human Resources, Labour and Employment**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS116560	12-MAY-2011	To attend Ministerial Business	02-JUN-2011	\$1,232.01
PAYROLL	08-JUN-2011	Automobile and Related Expenses	08-JUN-2011	\$747.75
PAYROLL	08-JUN-2011	Automobile and Related Expenses	08-JUN-2011	\$307.69
TCMS122090	14-JUN-2011	Travel to Grand Falls to attend Ministerial Meetings	30-JUN-2011	\$70.00
TCMS122721	16-JUN-2011	Travel to Marystown for Ministerial business	30-JUN-2011	\$212.52
TCMS123745	21-JUN-2011	Canadian Housing & Renewal Assoc. (CHRA) Conference - Regina, Sask.	14-JUL-2011	\$1,799.08
PAYROLL	22-JUN-2011	Automobile and Related Expenses	22-JUN-2011	\$180.48
PAYROLL	22-JUN-2011	Automobile and Related Expenses	22-JUN-2011	\$307.69
PAYROLL	06-JUL-2011	Automobile and Related Expenses	06-JUL-2011	\$307.69
PAYROLL	06-JUL-2011	Automobile and Related Expenses	06-JUL-2011	\$327.06
PAYROLL	20-JUL-2011	Automobile and Related Expenses	20-JUL-2011	\$307.69
PAYROLL	20-JUL-2011	Automobile and Related Expenses	20-JUL-2011	\$386.78
PAYROLL	03-AUG-2011	Automobile and Related Expenses	03-AUG-2011	\$307.69
TCMS131619	09-AUG-2011	To attend Cabinet Retreat in Marystown	09-SEP-2011	\$517.56
PAYROLL	17-AUG-2011	Automobile and Related Expenses	17-AUG-2011	\$307.69
PAYROLL	17-AUG-2011	Automobile and Related Expenses	17-AUG-2011	\$696.85
PAYROLL	31-AUG-2011	Automobile and Related Expenses	31-AUG-2011	\$378.95
PAYROLL	31-AUG-2011	Automobile and Related Expenses	31-AUG-2011	\$307.69
PAYROLL	14-SEP-2011	Automobile and Related Expenses	14-SEP-2011	\$307.69
PAYROLL	28-SEP-2011	Automobile and Related Expenses	28-SEP-2011	\$307.69
PAYROLL	28-SEP-2011	Automobile and Related Expenses	28-SEP-2011	\$401.17
PAYROLL	12-OCT-2011	Automobile and Related Expenses	12-OCT-2011	\$307.69
PAYROLL	26-OCT-2011	Automobile and Related Expenses	26-OCT-2011	\$307.69
			Total	\$10,334.80

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	\$1,232.01
Reference ID	TCMS116560		
Transaction Date	12-MAY-2011		
Purpose	To attend Ministerial Business		
Category		Amount	
Accommodations			\$349.19
Meals & Incidentals			\$169.64
Travel			\$581.17
Tax			\$132.01

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Travel Claim Details		Amount	\$70.00
Reference ID	TCMS122090		
Transaction Date	14-JUN-2011		
Purpose	Travel to Grand Falls to attend Ministerial Meetings		
Category		Amount	
Meals & Incidentals			\$62.49
Tax			\$7.51

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Travel Claim Details		Amount	\$212.52
Reference ID	TCMS122721		
Transaction Date	16-JUN-2011		
Purpose	Travel to Marystown for Ministerial business		
Category		Amount	
Accommodations			\$104.93
Meals & Incidentals			\$84.81
Tax			\$22.78

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Travel Claim Details		Amount	\$1,799.08
Reference ID	TCMS123745		
Transaction Date	21-JUN-2011		
Purpose	Canadian Housing & Renewal Assoc. (CHRA) Conference - Regina, Sask.		
Category		Amount	
Accommodations		\$271.12	
Meals & Incidentals		\$107.14	
Travel		\$1,228.05	
Tax		\$192.77	

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Travel Claim Details		Amount	\$517.56
Reference ID	TCMS131619		
Transaction Date	09-AUG-2011		
Purpose	To attend Cabinet Retreat in Marystown		
Category		Amount	
Accommodations			\$314.79
Meals & Incidentals			\$147.31
Tax			\$55.46

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	08-JUN-2011		
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	\$747.75
Source	PAYROLL		
Payment Date	08-JUN-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$747.75
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	\$180.48
Source	PAYROLL		
Payment Date	22-JUN-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$180.48	
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	\$307.69
Source	PAYROLL		
Payment Date	22-JUN-2011		
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	\$307.69
Source	PAYROLL		
Payment Date	06-JUL-2011		
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	\$327.06
Source	PAYROLL		
Payment Date	06-JUL-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$327.06	
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	\$307.69
Source	PAYROLL		
Payment Date	20-JUL-2011		
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	\$386.78
Source	PAYROLL		
Payment Date	20-JUL-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$386.78	
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	\$307.69
Source	PAYROLL		
Payment Date	03-AUG-2011		
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	\$307.69
Source	PAYROLL		
Payment Date	17-AUG-2011		
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	\$696.85
Source	PAYROLL		
Payment Date	17-AUG-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$696.85	
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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	31-AUG-2011		
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	\$378.95
Source	PAYROLL		
Payment Date	31-AUG-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$378.95	
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	\$307.69
Source	PAYROLL		
Payment Date	14-SEP-2011		
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	\$307.69
Source	PAYROLL		
Payment Date	28-SEP-2011		
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	\$401.17
Source	PAYROLL		
Payment Date	28-SEP-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$401.17	
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	\$307.69
Source	PAYROLL		
Payment Date	12-OCT-2011		
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	\$307.69
Source	PAYROLL		
Payment Date	26-OCT-2011		
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.			