

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Minister Responsible for Intergovernmental and Aboriginal Affairs](#)

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	24-OCT-2012	Automobile and Related Expenses	24-OCT-2012	\$307.69
TCMS247765	01-NOV-2012	Attend National Aboriginal Women's Summit III	20-NOV-2012	\$2,402.08
TCMS247790	05-NOV-2012	To attend MOU Signings in Nain and Sheshatshiu	20-NOV-2012	\$252.07
PAYROLL	07-NOV-2012	Automobile and Related Expenses	07-NOV-2012	\$307.69
PAYROLL	21-NOV-2012	Automobile and Related Expenses	21-NOV-2012	\$307.69
			Total	\$3,577.22

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 [Minister Responsible for Intergovernmental and Aboriginal Affairs](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$2,402.08
Reference ID	TCMS247765	
Transaction Date	01-NOV-2012	
Purpose	Attend National Aboriginal Women's Summit III	
Category		Amount
Accommodations		\$155.98
Meals & Incidentals		\$66.96
Travel		\$1,921.77
Tax		\$257.37

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Minister Responsible for Intergovernmental and Aboriginal Affairs](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$252.07
Reference ID	TCMS247790	
Transaction Date	05-NOV-2012	
Purpose	To attend MOU Signings in Nain and Sheshatshiu	
Category	Amount	
Accommodations	\$140.24	
Meals & Incidentals	\$84.81	
Tax	\$27.02	

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Minister Responsible for Intergovernmental and Aboriginal Affairs](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	24-OCT-2012		
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 [Minister Responsible for Intergovernmental and Aboriginal Affairs](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	07-NOV-2012		
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 [Minister Responsible for Intergovernmental and Aboriginal Affairs](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	21-NOV-2012		
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.			