

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
PAYROLL	06-JUN-2012	Automobile and Related Expenses	06-JUN-2012	\$307.69
PAYROLL	20-JUN-2012	Automobile and Related Expenses	20-JUN-2012	\$307.69
PAYROLL	04-JUL-2012	Automobile and Related Expenses	04-JUL-2012	\$307.69
PAYROLL	18-JUL-2012	Automobile and Related Expenses	18-JUL-2012	\$307.69
TCMS231181	18-JUL-2012	To attend Ministerial Meetings	31-JUL-2012	\$164.78
PAYROLL	01-AUG-2012	Automobile and Related Expenses	01-AUG-2012	\$307.69
PAYROLL	15-AUG-2012	Automobile and Related Expenses	15-AUG-2012	\$307.69
PAYROLL	15-AUG-2012	Automobile and Related Expenses	15-AUG-2012	\$1,457.31
PAYROLL	29-AUG-2012	Automobile and Related Expenses	29-AUG-2012	\$307.69
TCMS238004	04-SEP-2012	To attend Ministerial Meetings	21-SEP-2012	\$1,423.10
PAYROLL	12-SEP-2012	Automobile and Related Expenses	12-SEP-2012	\$307.69
TCMS239012	20-SEP-2012	Travel to New Brunswick to attend the Atlantic Ministers of Justice Meeting	09-OCT-2012	\$445.45
TCMS239864	20-SEP-2012	Travel to New Brunswick to attend the Atlantic Ministers of Justice Meeting	17-OCT-2012	\$239.97
PAYROLL	26-SEP-2012	Automobile and Related Expenses	26-SEP-2012	\$307.69
Invoice 133319	05-OCT-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$38.00
PAYROLL	10-OCT-2012	Automobile and Related Expenses	10-OCT-2012	\$307.69
PAYROLL	10-OCT-2012	Automobile and Related Expenses	10-OCT-2012	\$903.61
			Total	\$7,749.12

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	\$164.78
Reference ID	TCMS231181		
Transaction Date	18-JUL-2012		
Purpose	To attend Ministerial Meetings		
Category		Amount	
Accommodations		\$106.95	
Meals & Incidentals		\$40.17	
Tax		\$17.66	

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,423.10
Reference ID	TCMS238004		
Transaction Date	04-SEP-2012		
Purpose	To attend Ministerial Meetings		
Category		Amount	
Accommodations		\$302.68	
Meals & Incidentals		\$84.80	
Travel		\$883.12	
Tax		\$152.50	

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$445.45
Reference ID	TCMS239012		
Transaction Date	20-SEP-2012		
Purpose	Travel to New Brunswick to attend the Atlantic Ministers of Justice Meeting		
Category		Amount	
Travel		\$397.72	
Tax		\$47.73	

Ministerial Expenses

Name [Honourable Felix Collins](#)

Department [Department of Justice](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$239.97
Reference ID	TCMS239864		
Transaction Date	20-SEP-2012		
Purpose	Travel to New Brunswick to attend the Atlantic Ministers of Justice Meeting		
Category		Amount	
Accommodations		\$170.51	
Meals & Incidentals		\$43.74	
Tax		\$25.72	

Ministerial Expenses

Name **Honourable Felix Collins**

Department **Department of Justice**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	06-JUN-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 **Department of Justice**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	20-JUN-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 [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	04-JUL-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 [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	18-JUL-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 [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	01-AUG-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 [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	15-AUG-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 [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$1,457.31
Source	PAYROLL		
Payment Date	15-AUG-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,457.31	
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-AUG-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 [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	12-SEP-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 [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	26-SEP-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 [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	10-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 [Department of Justice](#)

[Back to Summary](#)

Payroll Details		Amount	\$903.61
Source	PAYROLL		
Payment Date	10-OCT-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$903.61	
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	\$38.00
Source	Invoice 133319		
Transaction Date	05-OCT-2012		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$38.00