

Ministerial Expenses

Name

Honourable Darin King

Department

Department of Fisheries and Aquaculture

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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
TCMS221542	13-JUN-2012	To meet with the Federal Minister of Fisheries to discuss various issues.	06-JUN-2012	\$848.34
TCMS226350	13-JUN-2012	To meet with the Federal Minister of Fisheries to discuss various issues.	03-JUL-2012	\$1,178.31
PAYROLL	20-JUN-2012	Automobile and Related Expenses	20-JUN-2012	\$307.69
TCMS227464	21-JUN-2012	Travel to Deer Lake to attend Ministerial/Departmental Business	11-JUL-2012	\$902.83
TCMS227496	02-JUL-2012	To meet with senior industry and government officials to discuss the Icelandic fishery	16-JUL-2012	\$2,640.76
TCMS230664	02-JUL-2012	Meet with senior industry and government officials to discuss the Icelandic fishery.	31-JUL-2012	\$1,569.95
PAYROLL	04-JUL-2012	Automobile and Related Expenses	04-JUL-2012	\$1,062.96
PAYROLL	04-JUL-2012	Automobile and Related Expenses	04-JUL-2012	\$307.69
TCMS230571	15-JUL-2012	Travel to St. Alban's to attend Ministerial/Departmental Business	26-JUL-2012	\$198.65
PAYROLL	18-JUL-2012	Automobile and Related Expenses	18-JUL-2012	\$307.69
TCMS229989	18-JUL-2012	Travel to Gander to attend Ministerial/Departmental Business	25-JUL-2012	\$1,317.29
TCMS233246	18-JUL-2012	Travel to Gander to attend Ministerial/Departmental Business	21-AUG-2012	\$199.78
TCMS231214	22-JUL-2012	Travel to Deer Lake to attend Ministerial/Departmental business.	13-AUG-2012	\$700.58
TCMS233249	22-JUL-2012	Travel to Deer Lake to attend Ministerial/Departmental Business	21-AUG-2012	\$661.69
PAYROLL	01-AUG-2012	Automobile and Related Expenses	01-AUG-2012	\$307.69
PAYROLL	01-AUG-2012	Automobile and Related Expenses	01-AUG-2012	\$805.57
TCMS237542	09-AUG-2012	Various meetings with individuals in the aquaculture sector	24-SEP-2012	\$400.35
PAYROLL	15-AUG-2012	Automobile and Related Expenses	15-AUG-2012	\$307.69
TCMS237545	19-AUG-2012	Ministerial Meetings	24-SEP-2012	\$40.00
TCMS234844	20-AUG-2012	Meeting with Ministers Ashfield and Penashue and Tour of Aquaculture	24-AUG-2012	\$561.19
TCMS237530	20-AUG-2012	Meeting with Ministers Ashfield and Penashue/Tour of Aquaculture Sites	24-SEP-2012	\$346.82
Various Invoices	23-AUG-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$84.00

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	29-AUG-2012	Automobile and Related Expenses	29-AUG-2012	\$307.69
PAYROLL	29-AUG-2012	Automobile and Related Expenses	29-AUG-2012	\$590.00
TCMS232415	04-SEP-2012	Travel to Wabush to attend Ministerial/Departmental Business	13-AUG-2012	\$1,042.77
TCMS237945	04-SEP-2012	Travel to Labrador to attend Ministerial/Departmental Business	24-SEP-2012	\$439.00
PAYROLL	12-SEP-2012	Automobile and Related Expenses	12-SEP-2012	\$307.69
TCMS240405	20-SEP-2012	Home from the Sea Ground Breaking Event - Elliston	04-OCT-2012	\$108.00
PAYROLL	26-SEP-2012	Automobile and Related Expenses	26-SEP-2012	\$539.78
PAYROLL	26-SEP-2012	Automobile and Related Expenses	26-SEP-2012	\$307.69
TCMS242347	27-SEP-2012	Meeting in Deer Lake	18-OCT-2012	\$53.68
TCMS240083	01-OCT-2012	Fisheries Symposium Norris Point	09-OCT-2012	\$752.29
TCMS242622	01-OCT-2012	Ministerial Business - Fisheries Symposium Norris Point	18-OCT-2012	\$46.00
TCMS242626	03-OCT-2012	Ministerial Business	18-OCT-2012	\$389.28
TCMS241974	04-OCT-2012	To attend meetings in Gander	11-OCT-2012	\$507.51
PAYROLL	10-OCT-2012	Automobile and Related Expenses	10-OCT-2012	\$283.14
PAYROLL	10-OCT-2012	Automobile and Related Expenses	10-OCT-2012	\$307.69
			Total	\$21,347.42

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	\$848.34
Reference ID	TCMS221542		
Transaction Date	13-JUN-2012		
Purpose	To meet with the Federal Minister of Fisheries to discuss various issues.		
Category		Amount	
Travel		\$757.45	
Tax		\$90.89	

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Travel Claim Details		Amount	\$1,178.31
Reference ID	TCMS226350		
Transaction Date	13-JUN-2012		
Purpose	To meet with the Federal Minister of Fisheries to discuss various issues.		
Category		Amount	
Accommodations		\$475.21	
Meals & Incidentals		\$567.92	
Travel		\$8.93	
Tax		\$126.25	

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Travel Claim Details		Amount	\$902.83
Reference ID	TCMS227464		
Transaction Date	21-JUN-2012		
Purpose	Travel to Deer Lake to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$126.12	
Meals & Incidentals		\$35.71	
Travel		\$644.27	
Tax		\$96.73	

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Travel Claim Details		Amount	\$2,640.76
Reference ID	TCMS227496		
Transaction Date	02-JUL-2012		
Purpose	To meet with senior industry and government officials to discuss the Icelandic fishery		
Category		Amount	
Travel		\$2,357.82	
Tax		\$282.94	

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Travel Claim Details		Amount	\$1,569.95
Reference ID	TCMS230664		
Transaction Date	02-JUL-2012		
Purpose	Meet with senior industry and goverment officials to discuss the Icelandic fishery.		
Category		Amount	
Accommodations		\$643.49	
Meals & Incidentals		\$632.68	
Travel		\$128.51	
Tax		\$165.27	

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Travel Claim Details		Amount	\$198.65
Reference ID	TCMS230571		
Transaction Date	15-JUL-2012		
Purpose	Travel to St. Alban's to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$105.94	
Meals & Incidentals		\$71.42	
Tax		\$21.29	

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Travel Claim Details		Amount	\$1,317.29
Reference ID	TCMS229989		
Transaction Date	18-JUL-2012		
Purpose	Travel to Gander to attend Ministerial/Departmental Business		
Category		Amount	
Travel		\$1,176.15	
Tax		\$141.14	

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Travel Claim Details		Amount	\$199.78
Reference ID	TCMS233246		
Transaction Date	18-JUL-2012		
Purpose	Travel to Gander to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$106.95
Meals & Incidentals			\$71.42
Tax			\$21.41

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Travel Claim Details	Amount	\$700.58
Reference ID	TCMS231214	
Transaction Date	22-JUL-2012	
Purpose	Travel to Deer Lake to attend Ministerial/Departmental business.	
Category	Amount	
Travel	\$625.52	
Tax	\$75.06	

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Travel Claim Details		Amount	\$661.69
Reference ID	TCMS233249		
Transaction Date	22-JUL-2012		
Purpose	Travel to Deer Lake to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$390.89	
Meals & Incidentals		\$169.64	
Travel		\$30.27	
Tax		\$70.89	

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Travel Claim Details	Amount	\$400.35
Reference ID	TCMS237542	
Transaction Date	09-AUG-2012	
Purpose	Various meetings with individuals in the aquaculture sector	
Category	Amount	
Accommodations	\$196.74	
Meals & Incidentals	\$160.71	
Tax	\$42.90	

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Travel Claim Details	Amount	\$40.00
Reference ID	TCMS237545	
Transaction Date	19-AUG-2012	
Purpose	Ministerial Meetings	
Category	Amount	
Meals & Incidentals		\$35.71
Tax		\$4.29

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Travel Claim Details		Amount	\$561.19
Reference ID	TCMS234844		
Transaction Date	20-AUG-2012		
Purpose	Meeting with Ministers Ashfield and Penashue and Tour of Aquaculture		
Category		Amount	
Travel		\$501.06	
Tax		\$60.13	

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Travel Claim Details	Amount	\$346.82
Reference ID	TCMS237530	
Transaction Date	20-AUG-2012	
Purpose	Meeting with Ministers Ashfield and Penashue/Tour of Aquaculture Sites	
Category	Amount	
Accommodations	\$215.91	
Meals & Incidentals	\$93.75	
Tax	\$37.16	

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Travel Claim Details		Amount	\$1,042.77
Reference ID	TCMS232415		
Transaction Date	04-SEP-2012		
Purpose	Travel to Wabush to attend Ministerial/Departmental Business		
Category		Amount	
Travel		\$931.04	
Tax		\$111.73	

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Travel Claim Details		Amount	\$439.00
Reference ID	TCMS237945		
Transaction Date	04-SEP-2012		
Purpose	Travel to Labrador to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$302.68
Meals & Incidentals			\$89.28
Tax			\$47.04

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Travel Claim Details	Amount	\$108.00
Reference ID	TCMS240405	
Transaction Date	20-SEP-2012	
Purpose	Home from the Sea Ground Breaking Event - Elliston	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$49.10
Tax		\$5.90

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Travel Claim Details	Amount	\$53.68
Reference ID	TCMS242347	
Transaction Date	27-SEP-2012	
Purpose	Meeting in Deer Lake	
Category	Amount	
Travel		\$47.93
Tax		\$5.75

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Travel Claim Details	Amount	\$752.29
Reference ID	TCMS240083	
Transaction Date	01-OCT-2012	
Purpose	Fisheries Symposium Norris Point	
Category	Amount	
Travel	\$671.69	
Tax	\$80.60	

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Travel Claim Details	Amount	\$46.00
Reference ID	TCMS242622	
Transaction Date	01-OCT-2012	
Purpose	Ministerial Business - Fisheries Symposium Norris Point	
Category	Amount	
Meals & Incidentals		\$22.32
Travel		\$18.75
Tax		\$4.93

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Travel Claim Details		Amount	\$389.28
Reference ID	TCMS242626		
Transaction Date	03-OCT-2012		
Purpose	Ministerial Business		
Category		Amount	
Accommodations			\$258.29
Meals & Incidentals			\$89.28
Tax			\$41.71

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Travel Claim Details	Amount	\$507.51
Reference ID	TCMS241974	
Transaction Date	04-OCT-2012	
Purpose	To attend meetings in Gander	
Category	Amount	
Travel	\$453.13	
Tax	\$54.38	

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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.			

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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.			

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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.			

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Payroll Details		Amount	\$1,062.96
Source	PAYROLL		
Payment Date	04-JUL-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,062.96
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	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.			

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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.			

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Payroll Details		Amount	\$805.57
Source	PAYROLL		
Payment Date	01-AUG-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$805.57
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	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.			

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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.			

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Payroll Details		Amount	\$590.00
Source	PAYROLL		
Payment Date	29-AUG-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$590.00	
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-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.			

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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.			

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Payroll Details		Amount	\$539.78
Source	PAYROLL		
Payment Date	26-SEP-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$539.78	
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	\$283.14
Source	PAYROLL		
Payment Date	10-OCT-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$283.14	
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	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.			

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Other Transaction(s) Details		Amount	\$84.00
Source	Various Invoices		
Transaction Date	23-AUG-2012		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$84.00