

# Expense Report

Name **Honourable Felix Collins**

Department **Minister Responsible for Intergovernmental and Aboriginal Affairs**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS282329	27-MAY-2013	Attend Board of Trade Luncheon	12-JUN-2013	\$56.50
PAYROLL	04-JUN-2013	Automobile and Related Expenses	04-JUN-2013	\$307.69
PAYROLL	18-JUN-2013	Automobile and Related Expenses	18-JUN-2013	\$307.69
PAYROLL	02-JUL-2013	Automobile and Related Expenses	02-JUL-2013	\$307.69
TCMS287657	13-JUL-2013	To Attend the Bay St. George Powwow	25-JUL-2013	\$928.92
PAYROLL	16-JUL-2013	Automobile and Related Expenses	16-JUL-2013	\$733.67
TCMS288070	17-JUL-2013	To attend Ministerial Meetings in Bonavista	30-JUL-2013	\$141.39
PAYROLL	30-JUL-2013	Automobile and Related Expenses	30-JUL-2013	\$1,126.38
TCMS290653	09-AUG-2013	Lunch Meeting	16-AUG-2013	\$91.63
PAYROLL	13-AUG-2013	Automobile and Related Expenses	13-AUG-2013	\$307.69
PAYROLL	27-AUG-2013	Automobile and Related Expenses	27-AUG-2013	\$904.39
PAYROLL	10-SEP-2013	Automobile and Related Expenses	10-SEP-2013	\$307.69
TCMS297189	23-SEP-2013	Meeting expense	11-OCT-2013	\$30.53
PAYROLL	24-SEP-2013	Automobile and Related Expenses	24-SEP-2013	\$607.32
PAYROLL	08-OCT-2013	Automobile and Related Expenses	08-OCT-2013	\$307.69
PAYROLL	22-OCT-2013	Automobile and Related Expenses	22-OCT-2013	\$560.54
			<b>Total</b>	<b>\$7,027.41</b>

**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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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$56.50</b>
Reference ID	TCMS282329	
Transaction Date	27-MAY-2013	
Purpose	Attend Board of Trade Luncheon	
<b>Category</b>	<b>Amount</b>	
Other Expenses	\$50.45	
Tax	\$6.05	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$928.92</b>
Reference ID	TCMS287657	
Transaction Date	13-JUL-2013	
Purpose	To Attend the Bay St. George Powwow	
<b>Category</b>		<b>Amount</b>
Meals & Incidentals		\$57.53
Travel		\$771.86
Tax		\$99.53

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$141.39</b>
<b>Reference ID</b>	<a href="#">TCMS288070</a>	
<b>Transaction Date</b>	<a href="#">17-JUL-2013</a>	
<b>Purpose</b>	<a href="#">To attend Ministerial Meetings in Bonavista</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$103.92</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$22.32</a>	
<a href="#">Tax</a>	<a href="#">\$15.15</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$91.63</b>
Reference ID	<a href="#">TCMS290653</a>		
Transaction Date	<a href="#">09-AUG-2013</a>		
Purpose	<a href="#">Lunch Meeting</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$81.81</a>
<a href="#">Tax</a>			<a href="#">\$9.82</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$30.53</b>
<b>Reference ID</b>	<a href="#">TCMS297189</a>	
<b>Transaction Date</b>	<a href="#">23-SEP-2013</a>	
<b>Purpose</b>	<a href="#">Meeting expense</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$27.26</a>
<a href="#">Tax</a>		<a href="#">\$3.27</a>

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">04-JUN-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-JUN-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">02-JUL-2013</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$733.67</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">16-JUL-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$733.67</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$1,126.38</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">30-JUL-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$1,126.38</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">13-AUG-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$904.39</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">27-AUG-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$904.39</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">10-SEP-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$607.32</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">24-SEP-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$607.32</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">08-OCT-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$560.54</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">22-OCT-2013</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$560.54</a>	
<b>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.</b>			