

Expense Report

Name **Honourable Darin King**
Department **Department of Justice**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	04-JUN-2013	Automobile and Related Expenses	04-JUN-2013	\$307.69
TCMS286936	11-JUN-2013	Meeting with Stakeholder	25-JUL-2013	\$32.12
PAYROLL	18-JUN-2013	Automobile and Related Expenses	18-JUN-2013	\$1,102.05
PAYROLL	02-JUL-2013	Automobile and Related Expenses	02-JUL-2013	\$1,290.16
PAYROLL	16-JUL-2013	Automobile and Related Expenses	16-JUL-2013	\$837.95
PAYROLL	17-JUL-2013	Oil, Gas and Related Expenses		\$385.29
TCMS292811	17-JUL-2013	Travel to Bonavista to attend Ministerial Meetings	11-SEP-2013	\$150.57
TCMS292127	25-JUL-2013	Meeting with Stakeholder	12-SEP-2013	\$25.58
PAYROLL	30-JUL-2013	Automobile and Related Expenses	30-JUL-2013	\$307.69
PAYROLL	13-AUG-2013	Automobile and Related Expenses	13-AUG-2013	\$555.08
TCMS293986	22-AUG-2013	Meeting with Stakeholder	20-SEP-2013	\$55.53
PAYROLL	27-AUG-2013	Automobile and Related Expenses	27-AUG-2013	\$307.69
PAYROLL	10-SEP-2013	Automobile and Related Expenses	10-SEP-2013	\$503.40
TCMS294589	11-SEP-2013	To attend F/P/T Meeting of Ministers Responsible for Labour, Saskatoon, SK	09-OCT-2013	\$2,306.64
PAYROLL	24-SEP-2013	Automobile and Related Expenses	24-SEP-2013	\$993.43
TCMS296255	30-SEP-2013	To attend Meeting of Atlantic Ministers Responsible for Justice and Public Safety, Summerside, PE	07-OCT-2013	\$930.47
PAYROLL	08-OCT-2013	Automobile and Related Expenses	08-OCT-2013	\$307.69
PAYROLL	22-OCT-2013	Automobile and Related Expenses	22-OCT-2013	\$1,084.82
TCMS303647	28-OCT-2013	Travel to Marystown to attend Ministerial Meeting	28-NOV-2013	\$163.17
PAYROLL	05-NOV-2013	Automobile and Related Expenses	05-NOV-2013	\$740.22
TCMS303706	05-NOV-2013	Travel to Gander to attend Combined Forces Special Enforcement Unit (CFSEU) News Conference	28-NOV-2013	\$1,279.19
PAYROLL	19-NOV-2013	Automobile and Related Expenses	19-NOV-2013	\$307.69
			Total	\$13,974.12

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.

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Travel Claim Details		Amount	\$32.12
Reference ID	TCMS286936		
Transaction Date	11-JUN-2013		
Purpose	Meeting with Stakeholder		
Category		Amount	
Meals & Incidentals			\$28.68
Tax			\$3.44

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Travel Claim Details	Amount	\$150.57
Reference ID	TCMS292811	
Transaction Date	17-JUL-2013	
Purpose	Travel to Bonavista to attend Ministerial Meetings	
Category	Amount	
Accommodations		\$89.79
Meals & Incidentals		\$44.64
Tax		\$16.14

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Travel Claim Details	Amount	\$25.58
Reference ID	TCMS292127	
Transaction Date	25-JUL-2013	
Purpose	Meeting with Stakeholder	
Category		Amount
Meals & Incidentals		\$22.84
Tax		\$2.74

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Travel Claim Details	Amount	\$55.53
Reference ID	TCMS293986	
Transaction Date	22-AUG-2013	
Purpose	Meeting with Stakeholder	
Category	Amount	
Meals & Incidentals	\$49.58	
Tax	\$5.95	

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Travel Claim Details		Amount	\$2,306.64
Reference ID	TCMS294589		
Transaction Date	11-SEP-2013		
Purpose	To attend F/P/T Meeting of Ministers Responsible for Labour, Saskatoon, SK		
Category		Amount	
Accommodations		\$616.10	
Meals & Incidentals		\$278.61	
Travel		\$1,164.76	
Tax		\$247.17	

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Travel Claim Details		Amount	\$930.47
Reference ID	TCMS296255		
Transaction Date	30-SEP-2013		
Purpose	To attend Meeting of Atlantic Ministers Responsible for Justice and Public Safety, Summerside, PE		
Category		Amount	
Travel		\$830.78	
Tax		\$99.69	

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Travel Claim Details		Amount	\$163.17
Reference ID	TCMS303647		
Transaction Date	28-OCT-2013		
Purpose	Travel to Marystown to attend Ministerial Meeting		
Category		Amount	
Accommodations		\$109.97	
Meals & Incidentals		\$35.71	
Tax		\$17.49	

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Travel Claim Details		Amount	\$1,279.19
Reference ID	TCMS303706		
Transaction Date	05-NOV-2013		
Purpose	Travel to Gander to attend Combined Forces Special Enforcement Unit (CFSEU) News Conference		
Category		Amount	
Accommodations		\$110.97	
Meals & Incidentals		\$35.71	
Travel		\$995.45	
Tax		\$137.06	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	04-JUN-2013		
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	\$1,102.05
Source	PAYROLL		
Payment Date	18-JUN-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,102.05
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	\$1,290.16
Source	PAYROLL		
Payment Date	02-JUL-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,290.16
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	\$837.95
Source	PAYROLL		
Payment Date	16-JUL-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$837.95	
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	30-JUL-2013		
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	\$555.08
Source	PAYROLL		
Payment Date	13-AUG-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$555.08
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	27-AUG-2013		
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	\$503.40
Source	PAYROLL		
Payment Date	10-SEP-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$503.40
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	\$993.43
Source	PAYROLL		
Payment Date	24-SEP-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$993.43
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	08-OCT-2013		
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	\$1,084.82
Source	PAYROLL		
Payment Date	22-OCT-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,084.82
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	\$740.22
Source	PAYROLL		
Payment Date	05-NOV-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$740.22
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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	19-NOV-2013		
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	\$385.29
Source	PAYROLL		
Transaction Date	17-JUL-2013		
Description	Oil, Gas and Related Expenses		
Category		Amount	
Other Expenses		\$385.29	