

Expense Report

Name **Honourable Darin King**

Department **Department of Business, Tourism, Culture and Rural Development**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	07-OCT-2014	Automobile and Related Expenses	07-OCT-2014	\$457.26
TCMS396337	09-OCT-2014	Travel in relation to Ministerial/Departmental Business	27-OCT-2014	\$1,293.10
Invoice 63479	14-OCT-2014	Airfare expense incurred by Minister during reporting period (tax inclusive).		\$409.61
PAYROLL	21-OCT-2014	Automobile and Related Expenses	21-OCT-2014	\$679.74
TCMS399029	24-OCT-2014	Travel in relation to Ministerial/Departmental Business	06-NOV-2014	\$793.77
TCMS399072	26-OCT-2014	Attend Ministerial/Departmental Meetings over on the West Coast	06-NOV-2014	\$1,247.84
TCMS400719	28-OCT-2014	Travel in relation to Ministerial/Departmental Business	13-NOV-2014	\$164.47
PAYROLL	04-NOV-2014	Automobile and Related Expenses	04-NOV-2014	\$307.69
PAYROLL	18-NOV-2014	Automobile and Related Expenses	18-NOV-2014	\$751.16
			Total	\$6,104.64

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	\$1,293.10
Reference ID	TCMS396337		
Transaction Date	09-OCT-2014		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$316.80
Meals & Incidentals			\$120.54
Travel			\$717.20
Tax			\$138.56

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Travel Claim Details	Amount	\$793.77
Reference ID	TCMS399029	
Transaction Date	24-OCT-2014	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Meals & Incidentals		\$22.32
Travel		\$686.41
Tax		\$85.04

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Travel Claim Details	Amount	\$1,247.84
Reference ID	TCMS399072	
Transaction Date	26-OCT-2014	
Purpose	Attend Ministerial/Departmental Meetings over on the West Coast	
Category	Amount	
Accommodations	\$169.50	
Meals & Incidentals	\$232.15	
Travel	\$712.50	
Tax	\$133.69	

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Travel Claim Details	Amount	\$164.47
Reference ID	TCMS400719	
Transaction Date	28-OCT-2014	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$120.06	
Meals & Incidentals	\$26.78	
Tax	\$17.63	

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Payroll Details		Amount	\$457.26
Source	PAYROLL		
Payment Date	07-OCT-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$457.26
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	\$679.74
Source	PAYROLL		
Payment Date	21-OCT-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$679.74	
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-NOV-2014		
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	\$751.16
Source	PAYROLL		
Payment Date	18-NOV-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$751.16	
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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Other Transaction(s) Details		Amount	\$409.61
Source	Invoice 63479		
Transaction Date	14-OCT-2014		
Description	Airfare expense incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$409.61	