

# Expense Report

Name **Honourable Darin King**  
Department **Department of Education**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS369153	01-MAY-2014	Travel to Gander to attend Ministerial Meetings	02-JUN-2014	\$183.82
TCMS369189	12-MAY-2014	Ministerial Meeting	03-JUN-2014	\$42.26
PAYROLL	03-JUN-2014	Automobile and Related Expenses	03-JUN-2014	\$2,008.75
PAYROLL	17-JUN-2014	Automobile and Related Expenses	17-JUN-2014	\$957.54
TCMS375528	19-JUN-2014	To attend Provincial Libraries Board Meeting	10-JUL-2014	\$896.87
PAYROLL	01-JUL-2014	Automobile and Related Expenses	01-JUL-2014	\$307.69
TCMS379051	05-JUL-2014	Attend 103rd CMEC and FLMM-CMEC Joint Symposium on Skills meetings July 6 - 10, 2014	30-JUL-2014	\$1,765.13
PAYROLL	15-JUL-2014	Automobile and Related Expenses	15-JUL-2014	\$307.69
PAYROLL	29-JUL-2014	Automobile and Related Expenses	29-JUL-2014	\$1,061.10
PAYROLL	12-AUG-2014	Automobile and Related Expenses	12-AUG-2014	\$307.69
TCMS385712	19-AUG-2014	Attend Ministerial meetings to West Coast	15-SEP-2014	\$1,585.86
PAYROLL	26-AUG-2014	Automobile and Related Expenses	26-AUG-2014	\$1,045.40
PAYROLL	09-SEP-2014	Automobile and Related Expenses	09-SEP-2014	\$307.69
PAYROLL	23-SEP-2014	Automobile and Related Expenses	23-SEP-2014	\$515.13
			<b>Total</b>	<b>\$11,292.62</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>\$183.82</b>
<b>Reference ID</b>	TCMS369153		
<b>Transaction Date</b>	01-MAY-2014		
<b>Purpose</b>	Travel to Gander to attend Ministerial Meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$115.02
Meals & Incidentals			\$49.10
Tax			\$19.70

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$42.26</b>
<b>Reference ID</b>	<a href="#">TCMS369189</a>		
<b>Transaction Date</b>	<a href="#">12-MAY-2014</a>		
<b>Purpose</b>	<a href="#">Ministerial Meeting</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$37.73</a>
<a href="#">Tax</a>			<a href="#">\$4.53</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$896.87</b>
<b>Reference ID</b>	TCMS375528		
<b>Transaction Date</b>	19-JUN-2014		
<b>Purpose</b>	To attend Provincial Libraries Board Meeting		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$150.28	
Meals & Incidentals		\$49.10	
Travel		\$601.39	
Tax		\$96.10	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,765.13</b>
<b>Reference ID</b>	TCMS379051		
<b>Transaction Date</b>	05-JUL-2014		
<b>Purpose</b>	Attend 103rd CMEC and FLMM-CMEC Joint Symposium on Skills meetings July 6 - 10, 2014		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$834.54	
Meals & Incidentals		\$91.51	
Travel		\$649.96	
Tax		\$189.12	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,585.86</b>
<b>Reference ID</b>	TCMS385712		
<b>Transaction Date</b>	19-AUG-2014		
<b>Purpose</b>	Attend Ministerial meetings to West Coast		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$421.94	
Meals & Incidentals		\$147.32	
Travel		\$846.67	
Tax		\$169.93	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$2,008.75</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">03-JUN-2014</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$2,008.75</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>\$957.54</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">17-JUN-2014</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$957.54</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="#">01-JUL-2014</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-JUL-2014</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>\$1,061.10</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">29-JUL-2014</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$1,061.10</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="#">12-AUG-2014</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>\$1,045.40</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">26-AUG-2014</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$1,045.40</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="#">09-SEP-2014</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>\$515.13</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">23-SEP-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$515.13</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>			