

Ministerial Expenses

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

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS42159	23-OCT-2008	Misc. Travel	05-MAY-2009	\$100.78
TCMS42157	14-DEC-2008	Attend Ministerial Meetings in Halifax	05-MAY-2009	\$60.18
				Total \$160.96

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[Back to Summary](#)

Travel Claim Details		Amount	\$100.78
Reference ID	TCMS42159		
Transaction Date	23-OCT-2008		
Purpose	Misc. Travel		
Category		Amount	
Travel		\$89.19	
Tax		\$11.59	

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[Back to Summary](#)

Travel Claim Details		Amount	\$60.18
Reference ID	TCMS42157		
Transaction Date	14-DEC-2008		
Purpose	Attend Ministerial Meetings in Halifax		
Category		Amount	
Meals & Incidentals		\$24.34	
Travel		\$30.08	
Tax		\$5.76	