

Expense Report

Name
Department

Honourable Darin King
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
TCMS405950	20-NOV-2014	Speaking engagement at MUN Affinity Dinner	03-DEC-2014	\$2,367.02
TCMS408935	25-NOV-2014	Travel in relation to Ministerial/Departmental Business	12-DEC-2014	\$189.47
TCMS412809	26-NOV-2014	Meeting with Stakeholders	30-DEC-2014	\$118.64
PAYROLL	02-DEC-2014	Automobile and Related Expenses	02-DEC-2014	\$1,213.92
PAYROLL	16-DEC-2014	Automobile and Related Expenses	16-DEC-2014	\$307.69
PAYROLL	30-DEC-2014	Automobile and Related Expenses	30-DEC-2014	\$751.16
PAYROLL	13-JAN-2015	Automobile and Related Expenses	13-JAN-2015	\$973.18
TCMS432333	13-JAN-2015	Attend CETA Meetings	06-FEB-2015	\$1,764.52
TCMS465829	21-JAN-2015	Meeting with Stakeholders	11-FEB-2015	\$146.81
PAYROLL	27-JAN-2015	Automobile and Related Expenses	27-JAN-2015	\$1,015.41
TCMS474771	03-FEB-2015	Attend industry meetings in Halifax and Ottawa / Atlantic Craft Trade Show and Atlantic Canada Awards of Excellence in Halifax	19-FEB-2015	\$2,342.38
PAYROLL	10-FEB-2015	Automobile and Related Expenses	10-FEB-2015	\$307.69
TCMS488713	19-FEB-2015	Travel in Relation to Ministerial/Departmental Business	27-FEB-2015	\$1,096.97
PAYROLL	24-FEB-2015	Automobile and Related Expenses	24-FEB-2015	\$608.26
TCMS504907	24-FEB-2015	Travel in relation to Ministerial/Departmental Business	12-MAR-2015	\$548.58
PAYROLL	10-MAR-2015	Automobile and Related Expenses	10-MAR-2015	\$307.69
TCMS508755	10-MAR-2015	Minister to tour L-3 Ocean Systems Facilities	13-MAR-2015	\$1,766.36
TCMS538707	10-MAR-2015	Minister to tour L-3 Ocean Systems Facilities	13-APR-2015	\$1,393.88
Invoice	13-MAR-2015	Taxi Chits associated with Recap #'s V2820161000293 and V2820161000542		\$74.00
TCMS555760	18-MAR-2015	Attend Arctic Technology Conference and meetings with Industry Companies	15-APR-2015	\$9,445.51
PAYROLL	24-MAR-2015	Automobile and Related Expenses	24-MAR-2015	\$860.48
PAYROLL	07-APR-2015	Automobile and Related Expenses	07-APR-2015	\$307.69
TCMS589905	12-APR-2015	Travel in relation to Ministerial/Departmental Business	23-APR-2015	\$399.00
PAYROLL	21-APR-2015	Automobile and Related Expenses	21-APR-2015	\$841.49
PAYROLL	05-MAY-2015	Automobile and Related Expenses	05-MAY-2015	\$307.69
TCMS644586	07-MAY-2015	Travel in relation to Ministerial/Departmental	19-MAY-2015	\$150.00

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Business		
TCMS646545	07-MAY-2015	Travel in relation to Ministerial/Departmental Business	26-MAY-2015	\$922.89
PAYROLL	19-MAY-2015	Automobile and Related Expenses	19-MAY-2015	\$1,163.33
				Total \$31,691.71

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	\$2,367.02
Reference ID	TCMS405950		
Transaction Date	20-NOV-2014		
Purpose	Speaking engagement at MUN Affinity Dinner		
Category		Amount	
Accommodations		\$372.04	
Meals & Incidentals		\$96.47	
Travel		\$1,644.06	
Tax		\$254.45	

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Travel Claim Details		Amount	\$189.47
Reference ID	TCMS408935		
Transaction Date	25-NOV-2014		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$120.06	
Meals & Incidentals		\$49.10	
Tax		\$20.31	

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Travel Claim Details		Amount	\$118.64
Reference ID	TCMS412809		
Transaction Date	26-NOV-2014		
Purpose	Meeting with Stakeholders		
Category		Amount	
Meals & Incidentals		\$105.93	
Tax		\$12.71	

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Travel Claim Details		Amount	\$1,764.52
Reference ID	TCMS432333		
Transaction Date	13-JAN-2015		
Purpose	Attend CETA Meetings		
Category		Amount	
Accommodations		\$551.68	
Meals & Incidentals		\$213.22	
Travel		\$999.62	

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Travel Claim Details		Amount	\$146.81
Reference ID	TCMS465829		
Transaction Date	21-JAN-2015		
Purpose	Meeting with Stakeholders		
Category		Amount	
Meals & Incidentals			\$146.81

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Travel Claim Details		Amount	\$2,342.38
Reference ID	TCMS474771		
Transaction Date	03-FEB-2015		
Purpose	Attend industry meetings in Halifax and Ottawa / Atlantic Craft Trade Show and Atlantic Canada Awards of Excellence in Halifax		
Category		Amount	
Accommodations		\$1,020.66	
Meals & Incidentals		\$239.50	
Travel		\$1,082.22	

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Travel Claim Details		Amount	\$1,096.97
Reference ID	TCMS488713		
Transaction Date	19-FEB-2015		
Purpose	Travel in Relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$634.62	
Meals & Incidentals		\$462.35	

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Travel Claim Details		Amount	\$548.58
Reference ID	TCMS504907		
Transaction Date	24-FEB-2015		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$413.58
Meals & Incidentals			\$135.00

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Travel Claim Details		Amount	\$1,766.36
Reference ID	TCMS508755		
Transaction Date	10-MAR-2015		
Purpose	Minister to tour L-3 Ocean Systems Facilities		
Category		Amount	
Travel			\$1,766.36

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Travel Claim Details		Amount	\$1,393.88
Reference ID	TCMS538707		
Transaction Date	10-MAR-2015		
Purpose	Minister to tour L-3 Ocean Systems Facilities		
Category		Amount	
Accommodations		\$1,121.14	
Meals & Incidentals		\$192.92	
Travel		\$79.82	

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Travel Claim Details		Amount	\$9,445.51
Reference ID	TCMS555760		
Transaction Date	18-MAR-2015		
Purpose	Attend Arctic Technology Conference and meetings with Industry Companies		
Category		Amount	
Accommodations		\$3,566.63	
Meals & Incidentals		\$1,960.52	
Travel		\$3,918.36	

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Travel Claim Details		Amount	\$399.00
Reference ID	TCMS589905		
Transaction Date	12-APR-2015		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$282.50	
Meals & Incidentals		\$116.50	

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Travel Claim Details		Amount	\$150.00
Reference ID	TCMS644586		
Transaction Date	07-MAY-2015		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$120.00	
Meals & Incidentals		\$30.00	

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Travel Claim Details		Amount	\$922.89
Reference ID	TCMS646545		
Transaction Date	07-MAY-2015		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Travel			\$922.89

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Payroll Details		Amount	\$1,213.92
Source	PAYROLL		
Payment Date	02-DEC-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,213.92

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	16-DEC-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	30-DEC-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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Payroll Details		Amount	\$973.18
Source	PAYROLL		
Payment Date	13-JAN-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$973.18

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	\$1,015.41
Source	PAYROLL		
Payment Date	27-JAN-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,015.41

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	10-FEB-2015	
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	\$608.26
Source	PAYROLL		
Payment Date	24-FEB-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$608.26

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	\$307.69
Source	PAYROLL	
Payment Date	10-MAR-2015	
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	\$860.48
Source	PAYROLL		
Payment Date	24-MAR-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$860.48

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	07-APR-2015		
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	\$841.49
Source	PAYROLL		
Payment Date	21-APR-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$841.49

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	05-MAY-2015	
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	\$1,163.33
Source	PAYROLL		
Payment Date	19-MAY-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,163.33

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	\$74.00
Source	Invoice		
Transaction Date	13-MAR-2015		
Description	Taxi Chits associated with Recap #'s V2820161000293 and V2820161000542		
Category		Amount	
Travel			\$74.00