

# Ministerial Expenses

Name **Honourable Felix Collins**  
Department **Department of Justice**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS57794	27-OCT-2009	Meeting of FPT Ministers Responsible for Justice, Fredericton, New Brunswick, October 28-30, 2009	24-NOV-2009	\$1,995.58
PAYROLL	25-NOV-2009	Automobile and Related Expenses	25-NOV-2009	\$307.69
PAYROLL	25-NOV-2009	Automobile and Related Expenses	25-NOV-2009	\$923.10
				<b>Total</b> \$3,226.37

**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.

# Ministerial Expenses

Name **Honourable Felix Collins**  
Department **Department of Justice**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,995.58</b>
Reference ID	TCMS57794		
Transaction Date	27-OCT-2009		
Purpose	Meeting of FPT Ministers Responsible for Justice, Fredericton, New Brunswick, October 28-30, 2009		
Category		<b>Amount</b>	
Accommodations		\$590.22	
Meals & Incidentals		\$77.21	
Travel		\$1,114.31	
Tax		\$213.84	

# Ministerial Expenses

Name **Honourable Felix Collins**  
Department **Department of Justice**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	25-NOV-2009		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$307.69</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.

# Ministerial Expenses

Name **Honourable Felix Collins**  
Department **Department of Justice**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$923.10</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	25-NOV-2009		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$923.10</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.