

# Ministerial Expenses

**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      |
|--------------|------------------|--|--------------|-------------|
| TCMS42147    | 30-JAN-2009      | Attend function recognizing Derick Reid, Lake Academy, as one of Canada's Outstanding Principals   | 04-JUN-2009  | \$438.52    |
| TCMS48734    | 23-APR-2009      | Return from Grand Bank for Ministerial bus.  | 13-AUG-2009  | \$236.12    |
| TCMS48740    | 23-APR-2009      | Various travel within St. John's   | 13-AUG-2009  | \$75.78     |
| TCMS48463    | 01-MAY-2009      | Terrenceville for opening of school playground, address Fed. of school councils, Marystow  | 13-AUG-2009  | \$126.78    |
| TCMS48466    | 07-MAY-2009      | Travel to Gander for Opening Ceremonies of Provincial Theatre Arts Festival, Meeting with School Board, Graduation ceremonies, CNA, Marystow | 15-SEP-2009  | \$166.56    |
| TCMS48827    | 14-MAY-2009      | Working Dinner   | 13-AUG-2009  | \$36.63     |
| TCMS49148    | 01-JUN-2009      | Travel to Marystow for board dinner and Goose Bay for school board Assoc. AGM  | 14-SEP-2009  | \$1,578.60  |
| TCMS49169    | 09-JUN-2009      | Travel to Stehenville for Announcement, Early Childhood Education, Visit College, school visits  | 13-AUG-2009  | \$1,013.16  |
| TCMS49443    | 15-JUN-2009      | Travel to Bay D'Espoir for school visits and meeting with school councils  | 13-AUG-2009  | \$296.45    |
| TCMS51998    | 18-JUN-2009      | Travelled to Qatar for College graduation (Airfare and Accommodations paid by college)   | 18-AUG-2009  | \$198.00    |
| TCMS52000    | 15-JUL-2009      | Travelled to Corner Brook for Ministerial Business Grenfell College and College of North Atlantic  | 18-AUG-2009  | \$703.54    |
| TCMS52208    | 28-JUL-2009      | Travel from Grand Bank to st. John's for Ministerial/departmental business   | 25-AUG-2009  | \$268.36    |
| TCMS52227    | 31-JUL-2009      | Grand Bank to st. John's for Ministerial business  | 25-AUG-2009  | \$283.36    |
| TCMS53700    | 28-AUG-2009      | Travel to Calgary for Council of Ministers meetings (CMEC)   | 20-OCT-2009  | \$3,096.87  |
| TCMS54126    | 14-SEP-2009      | Travel to St. Anthony for new school announcement  | 20-OCT-2009  | \$690.42    |
| TCMS54500    | 16-SEP-2009      | Travel to College of North Atlantic (Burin) for announcement   | 20-OCT-2009  | \$264.50    |
| TCMS54688    | 21-SEP-2009      | Travel to Corner Brook for announcements, schools visits, Gander for Board meeting   | 20-OCT-2009  | \$1,391.51  |
| TCMS55658    | 24-SEP-2009      | Various mileage for Ministerial meetings   | 28-OCT-2009  | \$48.06     |
| TCMS57000    | 01-OCT-2009      | Official Ministerial Photo   | 13-NOV-2009  | \$282.50    |
| TCMS56132    | 05-OCT-2009      | Minister unable to travel to Goose Bay and coastal Labrador- charged for ticket credit wth LeGrow's Travel                                   | 13-NOV-2009  | \$930.20    |
| <b>Total</b> |                  |  |              | \$12,125.92 |

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| <b>Travel Claim Details</b> |  | <b>Amount</b> | <b>\$438.52</b> |
|-----------------------------|--|---------------|-----------------|
| Reference ID                | TCMS42147  |               |                 |
| Transaction Date            | 30-JAN-2009  |               |                 |
| Purpose                     | Attend function recognizing Derick Reid, Lake Academy, as one of Canada's Outstanding Principals |               |                 |
| Category                    |  | <b>Amount</b> |                 |
| Accommodations              |  | \$53.00       |                 |
| Meals & Incidentals         |  | \$48.66       |                 |
| Travel                      |  | \$292.50      |                 |
| Tax                         |  | \$44.36       |                 |

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| <b>Travel Claim Details</b> |   | <b>Amount</b> | <b>\$236.12</b> |
|-----------------------------|---|---------------|-----------------|
| Reference ID                | TCMS48734                                   |               |                 |
| Transaction Date            | 23-APR-2009                                 |               |                 |
| Purpose                     | Return from Grand Bank for Ministerial bus. |               |                 |
| <b>Category</b>             |   | <b>Amount</b> |                 |
| Travel                      |   | \$210.82      |                 |
| Tax                         |   | \$25.30       |                 |

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| <b>Travel Claim Details</b> |                                  | <b>Amount</b> | <b>\$75.78</b> |
|-----------------------------|----------------------------------|---------------|----------------|
| Reference ID                | TCMS48740                        |               |                |
| Transaction Date            | 23-APR-2009                      |               |                |
| Purpose                     | Various travel within St. John's |               |                |
| <b>Category</b>             |                                  | <b>Amount</b> |                |
| Travel                      |                                  |               | \$67.69        |
| Tax                         |                                  |               | \$8.09         |

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| Travel Claim Details |   | Amount   | \$126.78 |
|----------------------|---|----------|----------|
| Reference ID         | TCMS48463   |          |          |
| Transaction Date     | 01-MAY-2009   |          |          |
| Purpose              | Terrenceville for opening of school playground, address Fed. of school councils,Marystown |          |          |
| Category             |   | Amount   |          |
| Accommodations       |   | \$104.93 |          |
| Travel               |   | \$8.27   |          |
| Tax                  |   | \$13.58  |          |

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| Travel Claim Details |  | Amount   | \$166.56 |
|----------------------|--|----------|----------|
| Reference ID         | TCMS48466  |          |          |
| Transaction Date     | 07-MAY-2009  |          |          |
| Purpose              | Travel to Gander for Opening Ceremonies of Provincial Theatre Arts Festival, Meeting with School Board, Graduation ceremonies, CNA, Marystow |          |          |
| Category             |  | Amount   |          |
| Accommodations       |  | \$113.00 |          |
| Meals & Incidentals  |  | \$35.71  |          |
| Tax                  |  | \$17.85  |          |

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| <b>Travel Claim Details</b> |                | <b>Amount</b> | <b>\$36.63</b> |
|-----------------------------|----------------|---------------|----------------|
| Reference ID                | TCMS48827      |               |                |
| Transaction Date            | 14-MAY-2009    |               |                |
| Purpose                     | Working Dinner |               |                |
| <b>Category</b>             |                | <b>Amount</b> |                |
| Meals & Incidentals         |                |               | \$32.71        |
| Tax                         |                |               | \$3.92         |

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| Travel Claim Details |   | Amount     | \$1,578.60 |
|----------------------|---|------------|------------|
| Reference ID         | TCMS49148   |            |            |
| Transaction Date     | 01-JUN-2009   |            |            |
| Purpose              | Travel to Marystow for board dinner and Goose Bay for school board Assoc. AGM |            |            |
| Category             |   | Amount     |            |
| Accommodations       |   | \$104.93   |            |
| Meals & Incidentals  |   | \$93.74    |            |
| Travel               |   | \$1,210.79 |            |
| Tax                  |   | \$169.14   |            |

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| <b>Travel Claim Details</b> |   | <b>Amount</b> | <b>\$1,013.16</b> |
|-----------------------------|---|---------------|-------------------|
| Reference ID                | TCMS49169   |               |                   |
| Transaction Date            | 09-JUN-2009   |               |                   |
| Purpose                     | Travel to Stehenville for Announcement, Early Childhood Education, Visit College, school visits |               |                   |
| Category                    |   | <b>Amount</b> |                   |
| Accommodations              |   | \$236.09      |                   |
| Meals & Incidentals         |   | \$75.89       |                   |
| Travel                      |   | \$592.63      |                   |
| Tax                         |   | \$108.55      |                   |

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| Travel Claim Details |   | Amount   | \$296.45 |
|----------------------|---|----------|----------|
| Reference ID         | TCMS49443   |          |          |
| Transaction Date     | 15-JUN-2009   |          |          |
| Purpose              | Travel to Bay D'Espoir for school visits and meeting with school councils |          |          |
| Category             |   | Amount   |          |
| Accommodations       |   | \$166.47 |          |
| Meals & Incidentals  |   | \$98.21  |          |
| Tax                  |   | \$31.77  |          |

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| Travel Claim Details |  | Amount   | \$198.00 |
|----------------------|--|----------|----------|
| Reference ID         | TCMS51998  |          |          |
| Transaction Date     | 18-JUN-2009  |          |          |
| Purpose              | Travelled to Qatar for College graduation (Airfare and Accommodations paid by college) |          |          |
| Category             |  | Amount   |          |
| Meals & Incidentals  |  | \$194.79 |          |
| Tax                  |  | \$3.21   |          |

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| <b>Travel Claim Details</b> |   | <b>Amount</b> | <b>\$703.54</b> |
|-----------------------------|---|---------------|-----------------|
| Reference ID                | TCMS52000   |               |                 |
| Transaction Date            | 15-JUL-2009   |               |                 |
| Purpose                     | Travelled to Corner Brook for Ministerial Business Grenfell College and College of North Atlantic |               |                 |
| Category                    |   | <b>Amount</b> |                 |
| Accommodations              |   | \$108.91      |                 |
| Meals & Incidentals         |   | \$89.29       |                 |
| Travel                      |   | \$429.96      |                 |
| Tax                         |   | \$75.38       |                 |

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| <b>Travel Claim Details</b> |  | <b>Amount</b> | <b>\$268.36</b> |
|-----------------------------|--|---------------|-----------------|
| <b>Reference ID</b>         | TCMS52208  |               |                 |
| <b>Transaction Date</b>     | 28-JUL-2009  |               |                 |
| <b>Purpose</b>              | Travel from Grand Bank to st. John's for Ministerial/departmental business |               |                 |
| <b>Category</b>             |  | <b>Amount</b> |                 |
| Meals & Incidentals         |  |               | \$8.93          |
| Travel                      |  |               | \$230.68        |
| Tax                         |  |               | \$28.75         |

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| Travel Claim Details |   | Amount   | \$283.36 |
|----------------------|---|----------|----------|
| Reference ID         | TCMS52227   |          |          |
| Transaction Date     | 31-JUL-2009                                       |          |          |
| Purpose              | Grand Bank to st. John's for Ministerial business |          |          |
| Category             |   | Amount   |          |
| Meals & Incidentals  |   | \$22.32  |          |
| Travel               |   | \$230.68 |          |
| Tax                  |   | \$30.36  |          |

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| <b>Travel Claim Details</b> |  | <b>Amount</b> | <b>\$3,096.87</b> |
|-----------------------------|--|---------------|-------------------|
| Reference ID                | TCMS53700  |               |                   |
| Transaction Date            | 28-AUG-2009  |               |                   |
| Purpose                     | Travel to Calgary for Council of Ministers meetings (CMEC) |               |                   |
| Category                    |  | Amount        |                   |
| Accommodations              |  | \$1,450.84    |                   |
| Meals & Incidentals         |  | \$196.42      |                   |
| Travel                      |  | \$1,117.81    |                   |
| Tax                         |  | \$331.80      |                   |

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| <b>Travel Claim Details</b> |   | <b>Amount</b> | <b>\$690.42</b> |
|-----------------------------|---|---------------|-----------------|
| Reference ID                | TCMS54126   |               |                 |
| Transaction Date            | 14-SEP-2009                                       |               |                 |
| Purpose                     | Travel to St. Anthony for new school announcement |               |                 |
| <b>Category</b>             |   | <b>Amount</b> |                 |
| Meals & Incidentals         |   |               | \$101.74        |
| Travel                      |   |               | \$514.70        |
| Tax                         |   |               | \$73.98         |

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| <b>Travel Claim Details</b> |  | <b>Amount</b> | <b>\$264.50</b> |
|-----------------------------|--|---------------|-----------------|
| Reference ID                | TCMS54500  |               |                 |
| Transaction Date            | 16-SEP-2009  |               |                 |
| Purpose                     | Travel to College of North Atlantic (Burin) for announcement |               |                 |
| <b>Category</b>             |  | <b>Amount</b> |                 |
| Meals & Incidentals         |  |               | \$44.64         |
| Travel                      |  |               | \$191.52        |
| Tax                         |  |               | \$28.34         |

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| <b>Travel Claim Details</b> |  | <b>Amount</b> | <b>\$1,391.51</b> |
|-----------------------------|--|---------------|-------------------|
| Reference ID                | TCMS54688  |               |                   |
| Transaction Date            | 21-SEP-2009  |               |                   |
| Purpose                     | Travel to Corner Brook for announcements, schools visits, Gander for Board meeting |               |                   |
| Category                    |  | <b>Amount</b> |                   |
| Accommodations              |  | \$215.86      |                   |
| Meals & Incidentals         |  | \$107.15      |                   |
| Travel                      |  | \$919.42      |                   |
| Tax                         |  | \$149.08      |                   |

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| <b>Travel Claim Details</b> |  | <b>Amount</b> | <b>\$48.06</b> |
|-----------------------------|--|---------------|----------------|
| Reference ID                | TCMS55658                                |               |                |
| Transaction Date            | 24-SEP-2009                              |               |                |
| Purpose                     | Various mileage for Ministerial meetings |               |                |
| <b>Category</b>             |  | <b>Amount</b> |                |
| Travel                      |  |               | \$42.92        |
| Tax                         |  |               | \$5.14         |

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| <b>Travel Claim Details</b> |                            | <b>Amount</b> | <b>\$282.50</b> |
|-----------------------------|----------------------------|---------------|-----------------|
| Reference ID                | TCMS57000                  |               |                 |
| Transaction Date            | 01-OCT-2009                |               |                 |
| Purpose                     | Official Ministerial Photo |               |                 |
| <b>Category</b>             |                            | <b>Amount</b> |                 |
| Other Expenses              |                            | \$252.23      |                 |
| Tax                         |                            | \$30.27       |                 |

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| Travel Claim Details |   | Amount   | \$930.20 |
|----------------------|---|----------|----------|
| Reference ID         | TCMS56132   |          |          |
| Transaction Date     | 05-OCT-2009   |          |          |
| Purpose              | Minister unable to travel to Goose Bay and coastal Labrador-charged for ticket credit wth LeGrow's Travel |          |          |
| Category             |   | Amount   |          |
| Travel               |   | \$830.54 |          |
| Tax                  |   | \$99.66  |          |