

# Ministerial Expenses

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

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	08-JUN-2011	Automobile and Related Expenses	08-JUN-2011	\$307.69
PAYROLL	22-JUN-2011	Automobile and Related Expenses	22-JUN-2011	\$679.17
PAYROLL	22-JUN-2011	Automobile and Related Expenses	22-JUN-2011	\$307.69
PAYROLL	06-JUL-2011	Automobile and Related Expenses	06-JUL-2011	\$307.69
Invoice 126569	13-JUL-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$7.50
PAYROLL	20-JUL-2011	Automobile and Related Expenses	20-JUL-2011	\$307.69
TCMS128071	20-JUL-2011	To attend the City of Corner Brook's conferring the "Freedom of the City" to the RNC, City Detachment	16-AUG-2011	\$727.48
PAYROLL	03-AUG-2011	Automobile and Related Expenses	03-AUG-2011	\$307.69
TCMS130336	03-AUG-2011	RNC Meetings in Churchill Falls, Labrador City and Wabush, NL	24-AUG-2011	\$1,310.97
TCMS131812	09-AUG-2011	Cabinet Retreat, Marystow, NL	29-AUG-2011	\$245.04
PAYROLL	17-AUG-2011	Automobile and Related Expenses	17-AUG-2011	\$1,105.94
PAYROLL	17-AUG-2011	Automobile and Related Expenses	17-AUG-2011	\$307.69
PAYROLL	31-AUG-2011	Automobile and Related Expenses	31-AUG-2011	\$307.69
PAYROLL	14-SEP-2011	Automobile and Related Expenses	14-SEP-2011	\$307.69
PAYROLL	28-SEP-2011	Automobile and Related Expenses	28-SEP-2011	\$307.69
PAYROLL	12-OCT-2011	Automobile and Related Expenses	12-OCT-2011	\$307.69
PAYROLL	26-OCT-2011	Automobile and Related Expenses	26-OCT-2011	\$1,219.22
PAYROLL	09-NOV-2011	Automobile and Related Expenses	09-NOV-2011	\$307.69
PAYROLL	23-NOV-2011	Automobile and Related Expenses	23-NOV-2011	\$307.69
			<b>Total</b>	<b>\$8,987.60</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>\$727.48</b>
Reference ID	TCMS128071		
Transaction Date	20-JUL-2011		
Purpose	To attend the City of Corner Brook's conferring the "Freedom of the City" to the RNC, City Detachment		
Category		<b>Amount</b>	
Meals & Incidentals			\$8.93
Travel			\$640.61
Tax			\$77.94

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,310.97</b>
Reference ID	TCMS130336		
Transaction Date	03-AUG-2011		
Purpose	RNC Meetings in Churchill Falls, Labrador City and Wabush, NL		
Category		Amount	
Accommodations		\$135.20	
Meals & Incidentals		\$113.44	
Travel		\$921.87	
Tax		\$140.46	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$245.04</b>
Reference ID	TCMS131812		
Transaction Date	09-AUG-2011		
Purpose	Cabinet Retreat, Marystow, NL		
Category		Amount	
Accommodations		\$209.86	
Meals & Incidentals		\$8.92	
Tax		\$26.26	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	08-JUN-2011		
<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.

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	22-JUN-2011		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
<b>Other Expenses</b>			<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.

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$679.17</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	22-JUN-2011		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
<b>Other Expenses</b>			<b>\$679.17</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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	06-JUL-2011		
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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	20-JUL-2011		
<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.

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	03-AUG-2011		
<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.

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	17-AUG-2011		
<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.

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$1,105.94</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	17-AUG-2011		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
<b>Other Expenses</b>			<b>\$1,105.94</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>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	31-AUG-2011		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
<b>Other Expenses</b>			<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.

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	14-SEP-2011		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
<b>Other Expenses</b>			<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.

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	28-SEP-2011		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
<b>Other Expenses</b>			<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.

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	12-OCT-2011		
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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$1,219.22</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	26-OCT-2011		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
<b>Other Expenses</b>			<b>\$1,219.22</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>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	09-NOV-2011		
<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.

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	23-NOV-2011		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$307.69</b>

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Other Transaction(s) Details		Amount	\$7.50
<b>Source</b>	Invoice 126569		
<b>Transaction Date</b>	13-JUL-2011		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive).		
<b>Category</b>		Amount	
Travel			\$7.50