

Expenses Detail Report

Name Honourable Darin King

Department 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
TCMS672178	22-MAY-2015	Travel in relation to Ministerial/Departmental business	08-JUN-2015	\$173.34
PAYROLL	02-JUN-2015	Automobile and Related Expenses	02-JUN-2015	\$307.69
TCMS677140	08-JUN-2015	Attend Committee on Internal Trade Meetings	25-JUN-2015	\$1,278.88
PO Number 215015811	15-JUN-2015	Travel to France		\$3,900.00
PAYROLL	16-JUN-2015	Automobile and Related Expenses	16-JUN-2015	\$1,330.86
TCMS686950	17-JUN-2015	Business meeting with Stakeholders	06-JUL-2015	\$220.88
TCMS709950	29-JUN-2015	Participate in Beaumont-Hamel Pilgrimage / attend trade mission to Ireland	23-JUL-2015	\$3,053.83
PAYROLL	30-JUN-2015	Automobile and Related Expenses	30-JUN-2015	\$307.69
Invoice	14-JUL-2015	Flight to Goose Bay		\$690.79
PAYROLL	14-JUL-2015	Automobile and Related Expenses	14-JUL-2015	\$773.56
Invoice M004094	15-JUL-2015	Charter Flight from Goose bay to St. John's		\$521.80
Invoice INV0006376	15-JUL-2015	One night Accomodations Hotel North 2		\$150.00
TCMS803891	17-JUL-2015	Meeting with Stakeholder	26-AUG-2015	\$129.01
PAYROLL	28-JUL-2015	Automobile and Related Expenses	28-JUL-2015	\$307.69
TCMS803925	29-JUL-2015	Travel in relation to Ministerial/Departmental Business	26-AUG-2015	\$188.20
TCMS845014	04-AUG-2015	Travel in relation to Ministerial/Departmental Meetings	23-SEP-2015	\$529.18
PAYROLL	11-AUG-2015	Automobile and Related Expenses	11-AUG-2015	\$307.69
TCMS817878	12-AUG-2015	Travel in relation to Ministerial/Departmental Business	28-AUG-2015	\$177.86
TCMS873951	19-AUG-2015	Attend CIT Meetings	13-OCT-2015	\$1,821.71
TCMS815899	20-AUG-2015	Meeting with Stakeholder	28-AUG-2015	\$191.76
PAYROLL	25-AUG-2015	Automobile and Related Expenses	25-AUG-2015	\$307.69
PAYROLL	08-SEP-2015	Automobile and Related Expenses	08-SEP-2015	\$1,175.22
TCMS849907	09-SEP-2015	Travel in relation to Ministerial/Departmental Meetings	23-SEP-2015	\$1,791.95
TCMS846892	14-SEP-2015	Attend 2015 Nunavut Trade Show	22-SEP-2015	\$2,573.62
PAYROLL	22-SEP-2015	Automobile and Related Expenses	22-SEP-2015	\$307.69
TCMS874932	22-SEP-2015	Travel in relation to Ministerial/Departmental	16-OCT-2015	\$1,136.12

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Meetings		
TCMS868066	25-SEP-2015	Travel in relation to Ministerial/Departmental Business	08-OCT-2015	\$434.63
PAYROLL	06-OCT-2015	Automobile and Related Expenses	06-OCT-2015	\$937.59
PAYROLL	06-OCT-2015	Automobile and Related Expenses	06-OCT-2015	\$937.59
TCMS883900	15-OCT-2015	Purchase iPad Privacy Screen	23-OCT-2015	\$65.16
PAYROLL	20-OCT-2015	Automobile and Related Expenses	20-OCT-2015	\$307.69
PAYROLL	03-NOV-2015	Automobile and Related Expenses	03-NOV-2015	\$770.32
TCMS941932	05-NOV-2015	Travel in relation to Ministerial/Departmental Meetings	19-NOV-2015	\$1,426.39
PAYROLL	17-NOV-2015	Automobile and Related Expenses	17-NOV-2015	\$307.69
			Total	\$28,841.77

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Travel Claim Details			Amount	\$173.34
Reference ID	TCMS672178	Depart Date	22-MAY-2015	
Transaction Date	22-MAY-2015	Return Date	23-MAY-2015	
Recap #	V2820161001313			
Purpose	Travel in relation to Ministerial/Departmental business			
Category				Amount
Accommodations				\$133.34
Meals & Incidentals				\$40.00
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	22-MAY-2015	\$14.29		
Accommodations	22-MAY-2015	\$119.05		
Breakfast (NL)	22-MAY-2015	\$8.93		
Breakfast (NL)	22-MAY-2015	\$1.07		
Dinner (NL)	22-MAY-2015	\$22.32		
Dinner (NL)	22-MAY-2015	\$2.68		
Incidental Expenses	22-MAY-2015	\$4.46		
Incidental Expenses	22-MAY-2015	\$0.54		
	22-MAY-2015			

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Travel Claim Details			Amount	\$1,278.88	
Reference ID	TCMS677140	Depart Date	08-JUN-2015		
Transaction Date	08-JUN-2015	Return Date	09-JUN-2015		
Recap #	V2820161001648				
Purpose	Attend Committee on Internal Trade Meetings				
Category			Amount		
Accommodations			\$312.04		
Meals & Incidentals			\$60.00		
Travel			\$906.84		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	08-JUN-2015	\$278.61			
Accommodations	08-JUN-2015	\$33.43			
Airfare	08-JUN-2015	\$766.03	St John's	Toronto	
Airfare	08-JUN-2015	\$91.92	St John's	Toronto	
Dinner (Canada)	08-JUN-2015	\$2.95			
Dinner (Canada)	08-JUN-2015	\$24.55			
Dinner (Canada)	09-JUN-2015	\$2.95			
Dinner (Canada)	09-JUN-2015	\$24.55			
Incidental Expenses	08-JUN-2015	\$4.46			
Incidental Expenses	08-JUN-2015	\$0.54			
Parking (HST)	08-JUN-2015	\$3.00			
Parking (HST)	08-JUN-2015	\$25.00			
Travel Agency Fees	08-JUN-2015	\$18.65			
Travel Agency Fees	08-JUN-2015	\$2.24			
	08-JUN-2015				

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Travel Claim Details			Amount	\$220.88
Reference ID	TCMS686950	Depart Date		
Transaction Date	17-JUN-2015	Return Date		
Recap #	V2820161001891			
Purpose	Business meeting with Stakeholders			
Category			Amount	
Meals & Incidentals			\$220.88	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Entertainment	17-JUN-2015	\$23.67		
Entertainment	17-JUN-2015	\$197.21		
	17-JUN-2015			

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Travel Claim Details			Amount	\$3,053.83	
Reference ID	TCMS709950	Depart Date	28-JUN-2015		
Transaction Date	29-JUN-2015	Return Date	13-JUL-2015		
Recap #	V2820161002151				
Purpose	Participate in Beaumont-Hamel Pilgrimage / attend trade mission to Ireland				
Category			Amount		
Accommodations			\$1,513.78		
Meals & Incidentals			\$1,086.32		
Travel			\$453.73		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	04-JUL-2015	\$21.65			
Accommodations	04-JUL-2015	\$180.46			
Accommodations	07-JUL-2015	\$27.83			
Accommodations	07-JUL-2015	\$231.88			
Accommodations	08-JUL-2015	\$414.96			
Accommodations	08-JUL-2015	\$49.79			
Accommodations	11-JUL-2015	\$62.92			
Accommodations	11-JUL-2015	\$524.29			
Airfare	07-JUL-2015	\$33.00	Brussels	Dublin	
Airfare	07-JUL-2015	\$275.00	Brussels	Dublin	
Incidental Expenses	29-JUN-2015	\$7.50			
Incidental Expenses	29-JUN-2015	\$62.50			
Special Meal Rate	29-JUN-2015	\$6.08			
Special Meal Rate	29-JUN-2015	\$50.69			
Special Meal Rate	30-JUN-2015	\$4.59			
Special Meal Rate	30-JUN-2015	\$50.28			
Special Meal Rate	30-JUN-2015	\$6.03			
Special Meal Rate	30-JUN-2015	\$38.27			
Special Meal Rate	03-JUL-2015	\$5.19			
Special Meal Rate	03-JUL-2015	\$37.31			
Special Meal Rate	03-JUL-2015	\$4.48			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	03-JUL-2015	\$43.24		
Special Meal Rate	04-JUL-2015	\$5.05		
Special Meal Rate	04-JUL-2015	\$31.34		
Special Meal Rate	04-JUL-2015	\$3.76		
Special Meal Rate	04-JUL-2015	\$42.04		
Special Meal Rate	07-JUL-2015	\$8.13		
Special Meal Rate	07-JUL-2015	\$67.72		
Special Meal Rate	08-JUL-2015	\$3.38		
Special Meal Rate	08-JUL-2015	\$28.18		
Special Meal Rate	08-JUL-2015	\$4.94		
Special Meal Rate	08-JUL-2015	\$41.17		
Special Meal Rate	09-JUL-2015	\$137.25		
Special Meal Rate	09-JUL-2015	\$16.47		
Special Meal Rate	10-JUL-2015	\$41.57		
Special Meal Rate	10-JUL-2015	\$28.46		
Special Meal Rate	10-JUL-2015	\$3.41		
Special Meal Rate	10-JUL-2015	\$4.99		
Special Meal Rate	11-JUL-2015	\$4.99		
Special Meal Rate	11-JUL-2015	\$41.55		
Special Meal Rate	11-JUL-2015	\$68.37		
Special Meal Rate	11-JUL-2015	\$8.20		
Special Meal Rate	12-JUL-2015	\$8.21		
Special Meal Rate	12-JUL-2015	\$68.38		
Special Meal Rate	12-JUL-2015	\$41.57		
Special Meal Rate	12-JUL-2015	\$4.99		
Special Meal Rate	13-JUL-2015	\$50.04		
Special Meal Rate	13-JUL-2015	\$6.00		
Taxi	04-JUL-2015	\$22.40		
Taxi	04-JUL-2015	\$2.69		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	07-JUL-2015	\$1.31		
Taxi	07-JUL-2015	\$4.62		
Taxi	07-JUL-2015	\$38.50		
Taxi	07-JUL-2015	\$10.91		
Taxi	13-JUL-2015	\$4.15		
Taxi	13-JUL-2015	\$34.61		
Travel Agency Fees	07-JUL-2015	\$23.70		
Travel Agency Fees	07-JUL-2015	\$2.84		
	29-JUN-2015			

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Travel Claim Details			Amount	\$129.01
Reference ID	TCMS803891	Depart Date		
Transaction Date	17-JUL-2015	Return Date		
Recap #	V2820161002797			
Purpose	Meeting with Stakeholder			
Category			Amount	
Meals & Incidentals			\$129.01	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Entertainment	17-JUL-2015	\$115.19		
Entertainment	17-JUL-2015	\$13.82		
	17-JUL-2015			

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Travel Claim Details			Amount	\$188.20
Reference ID	TCMS803925	Depart Date	29-JUL-2015	
Transaction Date	29-JUL-2015	Return Date	31-JUL-2015	
Recap #	V2820161002798			
Purpose	Travel in relation to Ministerial/Departmental Business			
Category			Amount	
Accommodations			\$158.20	
Meals & Incidentals			\$30.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	30-JUL-2015	\$141.25		
Accommodations	30-JUL-2015	\$16.95		
Dinner (NL)	29-JUL-2015	\$22.32		
Dinner (NL)	29-JUL-2015	\$2.68		
Incidental Expenses	30-JUL-2015	\$4.46		
Incidental Expenses	30-JUL-2015	\$0.54		
	29-JUL-2015			

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Travel Claim Details			Amount	\$177.86
Reference ID	TCMS817878	Depart Date	12-AUG-2015	
Transaction Date	12-AUG-2015	Return Date	13-AUG-2015	
Recap #	V2820161002840			
Purpose	Travel in relation to Ministerial/Departmental Business			
Category			Amount	
Accommodations			\$137.86	
Meals & Incidentals			\$40.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	12-AUG-2015	\$14.77		
Accommodations	12-AUG-2015	\$123.09		
Breakfast (NL)	13-AUG-2015	\$8.93		
Breakfast (NL)	13-AUG-2015	\$1.07		
Dinner (NL)	12-AUG-2015	\$22.32		
Dinner (NL)	12-AUG-2015	\$2.68		
Incidental Expenses	12-AUG-2015	\$4.46		
Incidental Expenses	12-AUG-2015	\$0.54		
	12-AUG-2015			

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Travel Claim Details			Amount	\$191.76
Reference ID	TCMS815899	Depart Date		
Transaction Date	20-AUG-2015	Return Date		
Recap #	V2820161002841			
Purpose	Meeting with Stakeholder			
Category			Amount	
Meals & Incidentals			\$191.76	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Entertainment	20-AUG-2015	\$20.55		
Entertainment	20-AUG-2015	\$171.21		
	20-AUG-2015			

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Travel Claim Details			Amount	\$2,573.62
Reference ID	TCMS846892	Depart Date	21-SEP-2015	
Transaction Date	14-SEP-2015	Return Date	25-SEP-2015	
Recap #	V2820161003104			
Purpose	Attend 2015 Nunavut Trade Show			
Category			Amount	
Travel			\$2,573.62	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	21-SEP-2015	\$273.51	St John's	Nunavut
Airfare	21-SEP-2015	\$2,279.22	St John's	Nunavut
Travel Agency Fees	14-SEP-2015	\$18.65		
Travel Agency Fees	14-SEP-2015	\$2.24		
	14-SEP-2015			

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Travel Claim Details			Amount	\$1,791.95
Reference ID	TCMS849907	Depart Date	09-SEP-2015	
Transaction Date	09-SEP-2015	Return Date	10-SEP-2015	
Recap #	V1920161013093			
Purpose	Travel in relation to Ministerial/Departmental Meetings			
Category			Amount	
Accommodations			\$135.59	
Meals & Incidentals			\$191.10	
Travel			\$1,465.26	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	09-SEP-2015	\$14.53		
Accommodations	09-SEP-2015	\$121.06		
Airfare	09-SEP-2015	\$150.52	St John's	Gander
Airfare	09-SEP-2015	\$1,254.35	St John's	Gander
Breakfast (NL)	10-SEP-2015	\$1.07		
Breakfast (NL)	10-SEP-2015	\$8.93		
Entertainment	09-SEP-2015	\$105.29		
Entertainment	09-SEP-2015	\$12.64		
Entertainment	10-SEP-2015	\$51.94		
Entertainment	10-SEP-2015	\$6.23		
Incidental Expenses	09-SEP-2015	\$4.46		
Incidental Expenses	09-SEP-2015	\$0.54		
Parking (HST)	09-SEP-2015	\$21.87		
Parking (HST)	09-SEP-2015	\$2.63		
Taxi	09-SEP-2015	\$1.61		
Taxi	09-SEP-2015	\$13.39		
Travel Agency Fees	09-SEP-2015	\$2.24		
Travel Agency Fees	09-SEP-2015	\$18.65		
	09-SEP-2015			

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Travel Claim Details **Amount** \$529.18

Reference ID TCMS845014

Depart Date

Transaction Date 04-AUG-2015

Return Date

Recap # V1920161013094

Purpose Travel in relation to Ministerial/Departmental Meetings

Category **Amount**

Accommodations \$53.00

Meals & Incidentals \$65.00

Travel \$411.18

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	01-SEP-2015	\$304.82	St John's	Gander
Airfare	01-SEP-2015	\$36.58	St John's	Gander
Breakfast (NL)	02-SEP-2015	\$1.07		
Breakfast (NL)	02-SEP-2015	\$8.93		
Dinner (NL)	01-SEP-2015	\$22.32		
Dinner (NL)	01-SEP-2015	\$2.68		
Lunch (NL)	01-SEP-2015	\$13.39		
Lunch (NL)	01-SEP-2015	\$1.61		
Lunch (NL)	02-SEP-2015	\$1.61		
Lunch (NL)	02-SEP-2015	\$13.39		
Parking (HST)	01-SEP-2015	\$3.00		
Parking (HST)	01-SEP-2015	\$25.00		
Private Accommodations (Island)	01-SEP-2015	\$53.00		
Travel Agency Fees	04-AUG-2015	\$18.65		
Travel Agency Fees	04-AUG-2015	\$2.24		
Travel Agency Fees	25-AUG-2015	\$2.24		
Travel Agency Fees	25-AUG-2015	\$18.65		
	04-AUG-2015			

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Travel Claim Details			Amount	\$434.63
Reference ID	TCMS868066	Depart Date	25-SEP-2015	
Transaction Date	25-SEP-2015	Return Date	27-SEP-2015	
Recap #	V2820161003610			
Purpose	Travel in relation to Ministerial/Departmental Business			
Category			Amount	
Accommodations			\$230.00	
Meals & Incidentals			\$204.63	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-SEP-2015	\$205.36		
Accommodations	27-SEP-2015	\$24.64		
Dinner (NL)	25-SEP-2015	\$22.32		
Dinner (NL)	25-SEP-2015	\$2.68		
Entertainment	26-SEP-2015	\$124.67		
Entertainment	26-SEP-2015	\$14.96		
Incidental Expenses	25-SEP-2015	\$8.93		
Incidental Expenses	25-SEP-2015	\$1.07		
Lunch (NL)	26-SEP-2015	\$26.79		
Lunch (NL)	26-SEP-2015	\$3.21		
	25-SEP-2015			

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Travel Claim Details			Amount	\$1,821.71	
Reference ID	TCMS873951	Depart Date	01-OCT-2015		
Transaction Date	19-AUG-2015	Return Date	03-OCT-2015		
Recap #	V2820161003656				
Purpose	Attend CIT Meetings				
Category			Amount		
Accommodations			\$589.28		
Meals & Incidentals			\$224.03		
Travel			\$1,008.40		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	01-OCT-2015	\$526.14			
Accommodations	01-OCT-2015	\$63.14			
Airfare	01-OCT-2015	\$825.55	St John's	Toronto	
Airfare	01-OCT-2015	\$99.07	St John's	Toronto	
Breakfast (Canada)	03-OCT-2015	\$1.18			
Breakfast (Canada)	03-OCT-2015	\$9.82			
Dinner (Canada)	01-OCT-2015	\$2.95			
Dinner (Canada)	01-OCT-2015	\$24.55			
Entertainment	02-OCT-2015	\$15.43			
Entertainment	02-OCT-2015	\$128.60			
Incidental Expenses	01-OCT-2015	\$8.93			
Incidental Expenses	01-OCT-2015	\$1.07			
Lunch (Canada)	03-OCT-2015	\$1.77			
Lunch (Canada)	03-OCT-2015	\$14.73			
Lunch (NL)	01-OCT-2015	\$13.39			
Lunch (NL)	01-OCT-2015	\$1.61			
Parking (HST)	01-OCT-2015	\$4.50			
Parking (HST)	01-OCT-2015	\$37.50			
Travel Agency Fees	19-AUG-2015	\$18.65			
Travel Agency Fees	19-AUG-2015	\$2.24			
Travel Agency Fees	01-OCT-2015	\$18.65			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	01-OCT-2015	\$2.24		
	19-AUG-2015			

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Travel Claim Details			Amount	\$1,136.12
Reference ID	TCMS874932	Depart Date	04-OCT-2015	
Transaction Date	22-SEP-2015	Return Date	05-OCT-2015	
Recap #	V1920161015098			
Purpose	Travel in relation to Ministerial/Departmental Meetings			
Category			Amount	
Accommodations			\$131.08	
Meals & Incidentals			\$55.00	
Travel			\$950.04	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	04-OCT-2015	\$14.04		
Accommodations	04-OCT-2015	\$117.04		
Airfare	04-OCT-2015	\$806.38	St John's	Gander
Airfare	04-OCT-2015	\$96.77	St John's	Gander
Breakfast (NL)	05-OCT-2015	\$1.07		
Breakfast (NL)	05-OCT-2015	\$8.93		
Dinner (NL)	04-OCT-2015	\$22.32		
Dinner (NL)	04-OCT-2015	\$2.68		
Incidental Expenses	04-OCT-2015	\$4.46		
Incidental Expenses	04-OCT-2015	\$0.54		
Lunch (NL)	05-OCT-2015	\$1.61		
Lunch (NL)	05-OCT-2015	\$13.39		
Parking (HST)	04-OCT-2015	\$12.50		
Parking (HST)	04-OCT-2015	\$1.50		
Taxi	04-OCT-2015	\$10.71		
Taxi	04-OCT-2015	\$1.29		
Travel Agency Fees	22-SEP-2015	\$2.24		
Travel Agency Fees	22-SEP-2015	\$18.65		
	22-SEP-2015			

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Travel Claim Details			Amount	\$65.16
Reference ID	TCMS883900	Depart Date		
Transaction Date	15-OCT-2015	Return Date		
Recap #	V2820161003848			
Purpose	Purchase iPad Privacy Screen			
Category			Amount	
Other Expenses			\$65.16	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Office Supplies (HST)	15-OCT-2015	\$6.98		
Office Supplies (HST)	15-OCT-2015	\$58.18		
	15-OCT-2015			

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Amount [\\$1,426.39](#)

Reference ID [TCMS941932](#)

Depart Date [05-NOV-2015](#)

Transaction Date [05-NOV-2015](#)

Return Date [08-NOV-2015](#)

Recap # [V2820161004527](#)

Purpose [Travel in relation to Ministerial/Departmental Meetings](#)

Category

Amount

[Accommodations](#) [\\$467.82](#)

[Meals & Incidentals](#) [\\$95.00](#)

[Travel](#) [\\$863.57](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	05-NOV-2015	\$417.70		
Accommodations	05-NOV-2015	\$50.12		
Airfare	05-NOV-2015	\$686.32	St John's	Gander
Airfare	05-NOV-2015	\$82.36	St John's	Gander
Breakfast (NL)	06-NOV-2015	\$3.21		
Breakfast (NL)	06-NOV-2015	\$26.79		
Dinner (NL)	05-NOV-2015	\$5.36		
Dinner (NL)	05-NOV-2015	\$44.64		
Incidental Expenses	05-NOV-2015	\$13.39		
Incidental Expenses	05-NOV-2015	\$1.61		
Parking (HST)	05-NOV-2015	\$37.50		
Parking (HST)	05-NOV-2015	\$4.50		
Taxi	05-NOV-2015	\$2.14		
Taxi	05-NOV-2015	\$17.86		
Taxi	08-NOV-2015	\$1.29		
Taxi	08-NOV-2015	\$10.71		
Travel Agency Fees	05-NOV-2015	\$18.65		
Travel Agency Fees	05-NOV-2015	\$2.24		
	05-NOV-2015			

Expenses Detail Report

Name Honourable Darin King

Department Department of Business, Tourism, Culture and Rural Development

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Payroll Details

Payment Date	Description	Amount
02-JUN-2015	Car Allowance	\$307.69
16-JUN-2015	Oil, Gas and Related Expenses	\$1,023.17
16-JUN-2015	Car Allowance	\$307.69
30-JUN-2015	Car Allowance	\$307.69
14-JUL-2015	Car Allowance	\$307.69
14-JUL-2015	Oil, Gas and Related Expenses	\$465.87
28-JUL-2015	Car Allowance	\$307.69
11-AUG-2015	Car Allowance	\$307.69
25-AUG-2015	Car Allowance	\$307.69
08-SEP-2015	Oil, Gas and Related Expenses	\$867.53
08-SEP-2015	Car Allowance	\$307.69
22-SEP-2015	Car Allowance	\$307.69
06-OCT-2015	Car Allowance	\$307.69
06-OCT-2015	Oil, Gas and Related Expenses	\$629.90
20-OCT-2015	Car Allowance	\$307.69
03-NOV-2015	Car Allowance	\$307.69
03-NOV-2015	Oil, Gas and Related Expenses	\$462.63
17-NOV-2015	Car Allowance	\$307.69
Total		\$7,449.07

Expenses Detail Report

Name Honourable Darin King

Department Department of Business, Tourism, Culture and Rural Development

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Other Transaction(s) Details

Source	Transaction Date	Description	Amount
PO Number 215015811	15-JUN-2015	Travel to France	\$3,900.00
Travel to France to comemorate Battle of Beaumont Hamel 1 July 2015			
Invoice	14-JUL-2015	Flight to Goose Bay	\$690.79
Associated with the Council of Federation Meeting in July 2015. Meetings of Premiers and Aboriginal Leaders. HVGB July 14 - 15, 2015			
Invoice INV0006376	15-JUL-2015	One night Accomodations Hotel North 2	\$150.00
Council of Federation Meeting - HYGB July 14-15, 2015			
Invoice M004094	15-JUL-2015	Charter Flight from Goose bay to St. John's	\$521.80
Associated with the Council of Federation Meeting July 14- 15 2015.			
Total			\$5,262.59