

Expense Report

Name
Department

Honourable Christopher Mitchelmore
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
TCMS952281	13-DEC-2015	Travel in relation to Ministerial/Departmental Business	26-FEB-2016	\$1,790.07
TCMS953662	01-JAN-2016	Travel in relation to Ministerial/Departmental Business	05-FEB-2016	\$1,598.51
TCMS954006	10-JAN-2016	Travel in relation to Ministerial/Departmental Business	04-FEB-2016	\$2,560.11
TCMS954671	17-JAN-2016	Travel in relation to Ministerial/Departmental Business	04-FEB-2016	\$2,905.40
TCMS955629	22-JAN-2016	Attend the Northern Lights 2016 Business and Culture Showcase	15-FEB-2016	\$2,412.69
TCMS956402	30-JAN-2016	Travel related to Ministerial/Departmental Business	24-FEB-2016	\$2,663.78
TCMS957430	04-FEB-2016	Travel in relation to Ministerial/Departmental Business	04-MAR-2016	\$1,850.99
TCMS960147	11-FEB-2016	Travel in relation to Ministerial/Departmental Business	23-MAR-2016	\$1,641.31
TCMS957716	14-FEB-2016	Attend Ministerial AIT Meeting	03-MAR-2016	\$2,945.19
TCMS959584	21-FEB-2016	Travel in relation to Ministerial/Departmental Business	19-MAR-2016	\$2,393.62
TCMS959616	28-FEB-2016	Travel in relation to Ministerial/Departmental Business	18-MAR-2016	\$977.95
TCMS962704	13-MAR-2016	Travel in relation to Ministerial/Departmental Business	14-APR-2016	\$592.96
Invoice # 61403	15-MAR-2016	Taxi charges incurred by Minister during reporting period. Tax inclusive		\$16.00
TCMS964251	25-MAR-2016	Travel in relation to Ministerial/Departmental Business	27-APR-2016	\$26.08
TCMS964250	05-APR-2016	Travel in relation to Ministerial/Departmental Business	28-APR-2016	\$781.80
			Total	\$25,156.46

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Travel Claim Details		Amount	\$1,790.07
Reference ID	TCMS952281		
Transaction Date	13-DEC-2015		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$318.00	
Meals & Incidentals		\$310.00	
Travel		\$1,162.07	

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Travel Claim Details		Amount	\$1,598.51
Reference ID	TCMS953662		
Transaction Date	01-JAN-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$295.00	
Travel		\$932.51	

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Travel Claim Details		Amount	\$2,560.11
Reference ID	TCMS954006		
Transaction Date	10-JAN-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$952.44	
Meals & Incidentals		\$244.00	
Travel		\$1,363.67	

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Travel Claim Details		Amount	\$2,905.40
Reference ID	TCMS954671		
Transaction Date	17-JAN-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$621.38	
Meals & Incidentals		\$230.00	
Travel		\$2,054.02	

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Travel Claim Details		Amount	\$2,412.69
Reference ID	TCMS955629		
Transaction Date	22-JAN-2016		
Purpose	Attend the Northern Lights 2016 Business and Culture Showcase		
Category		Amount	
Accommodations		\$1,130.13	
Meals & Incidentals		\$242.50	
Travel		\$1,040.06	

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Travel Claim Details		Amount	\$2,663.78
Reference ID	TCMS956402		
Transaction Date	30-JAN-2016		
Purpose	Travel related to Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$891.54
Meals & Incidentals			\$220.00
Travel			\$1,552.24

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Travel Claim Details		Amount	\$1,850.99
Reference ID	TCMS957430		
Transaction Date	04-FEB-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$594.36
Meals & Incidentals			\$170.00
Travel			\$1,086.63

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Travel Claim Details		Amount	\$1,641.31
Reference ID	TCMS960147		
Transaction Date	11-FEB-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$1,188.72	
Meals & Incidentals		\$40.00	
Travel		\$412.59	

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Travel Claim Details		Amount	\$2,945.19
Reference ID	TCMS957716		
Transaction Date	14-FEB-2016		
Purpose	Attend Ministerial AIT Meeting		
Category		Amount	
Accommodations		\$956.68	
Meals & Incidentals		\$279.31	
Travel		\$1,709.20	

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Travel Claim Details		Amount	\$2,393.62
Reference ID	TCMS959584		
Transaction Date	21-FEB-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$1,088.73	
Meals & Incidentals		\$295.71	
Travel		\$1,009.18	

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Travel Claim Details		Amount	\$977.95
Reference ID	TCMS959616		
Transaction Date	28-FEB-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$742.95	
Meals & Incidentals		\$235.00	

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Travel Claim Details		Amount	\$592.96
Reference ID	TCMS962704		
Transaction Date	13-MAR-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$343.98
Meals & Incidentals			\$112.55
Travel			\$136.43

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Travel Claim Details		Amount	\$26.08
Reference ID	TCMS964251		
Transaction Date	25-MAR-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Travel			\$26.08

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Travel Claim Details		Amount	\$781.80
Reference ID	TCMS964250		
Transaction Date	05-APR-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$426.65	
Meals & Incidentals		\$115.00	
Travel		\$240.15	

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Other Transaction(s) Details		Amount	\$16.00
Source	Invoice # 61403		
Transaction Date	15-MAR-2016		
Description	Taxi charges incurred by Minister during reporting period. Tax inclusive		
Category		Amount	
Travel			\$16.00