

Expense Report

Name
Department

Honourable Christopher Mitchelmore
Department of Tourism, Culture, Industry and Innovation

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1060807	22-NOV-2018	Attend Committee on Internal Trade Meetings	12-DEC-2018	\$382.36
TCMS1060817	25-NOV-2018	Travel in relation to Ministerial/Departmental business	12-DEC-2018	\$1,453.21
TCMS1060681	11-DEC-2018	Travel in relation to Ministerial/Departmental Business	24-DEC-2018	\$1,697.56
TCMS1063337	14-DEC-2018	Travel in relation to Ministerial/Departmental Business	11-JAN-2019	\$1,554.13
TCMS1064332	14-DEC-2018	Travel in relation to Ministerial/Departmental Business	05-FEB-2019	\$1,725.62
TCMS1065113	15-JAN-2019	Travel in relation to Ministerial/Departmental business	15-FEB-2019	\$1,457.99
TCMS1065347	23-JAN-2019	Travel in relation to Ministerial/Departmental Business	18-FEB-2019	\$1,912.74
TCMS1065861	25-JAN-2019	Travel in relation to Ministerial/Departmental Business	20-FEB-2019	\$1,545.52
TCMS1066530	05-FEB-2019	Travel in relation to Ministerial/Departmental Business	26-FEB-2019	\$1,551.94
Buggdens Taxi chit 29345	06-FEB-2019	Travel incurred by Minister during the reporting period. Taxi chit.		\$15.00
TCMS1066525	10-FEB-2019	Travel in relation to Ministerial/Departmental Business	28-FEB-2019	\$1,749.83
TCMS1067387	16-FEB-2019	Travel in relation to Ministerial/Departmental Business	05-MAR-2019	\$507.97
TCMS1068348	24-FEB-2019	Travel in relation to Ministerial/Departmental Business	12-MAR-2019	\$1,318.90
TCMS1069115	07-MAR-2019	Travel in relation to Ministerial/Departmental Business	26-MAR-2019	\$269.49
				Total \$17,142.26

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Travel Claim Details		Amount	\$382.36
Reference ID	TCMS1060807		
Transaction Date	22-NOV-2018		
Purpose	Attend Committee on Internal Trade Meetings		
Category		Amount	
Accommodations		\$349.86	
Meals & Incidentals		\$32.50	

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Travel Claim Details		Amount	\$1,453.21
Reference ID	TCMS1060817		
Transaction Date	25-NOV-2018		
Purpose	Travel in relation to Ministerial/Departmental business		
Category		Amount	
Accommodations		\$404.16	
Meals & Incidentals		\$195.00	
Travel		\$854.05	

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Travel Claim Details		Amount	\$1,697.56
Reference ID	TCMS1060681		
Transaction Date	11-DEC-2018		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$436.74	
Meals & Incidentals		\$135.00	
Travel		\$1,125.82	

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Travel Claim Details		Amount	\$1,554.13
Reference ID	TCMS1063337		
Transaction Date	14-DEC-2018		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$343.34	
Meals & Incidentals		\$115.00	
Travel		\$1,095.79	

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Travel Claim Details		Amount	\$1,725.62
Reference ID	TCMS1064332		
Transaction Date	14-DEC-2018		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$800.43	
Meals & Incidentals		\$245.00	
Travel		\$680.19	

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Travel Claim Details		Amount	\$1,457.99
Reference ID	TCMS1065113		
Transaction Date	15-JAN-2019		
Purpose	Travel in relation to Ministerial/Departmental business		
Category		Amount	
Accommodations		\$265.85	
Meals & Incidentals		\$190.00	
Travel		\$1,002.14	

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Travel Claim Details		Amount	\$1,912.74
Reference ID	TCMS1065347		
Transaction Date	23-JAN-2019		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$287.62	
Meals & Incidentals		\$175.00	
Travel		\$1,450.12	

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Travel Claim Details		Amount	\$1,545.52
Reference ID	TCMS1065861		
Transaction Date	25-JAN-2019		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$290.34	
Meals & Incidentals		\$10.00	
Travel		\$1,245.18	

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Travel Claim Details		Amount	\$1,551.94
Reference ID	TCMS1066530		
Transaction Date	05-FEB-2019		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$580.68	
Meals & Incidentals		\$185.00	
Travel		\$786.26	

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Travel Claim Details		Amount	\$1,749.83
Reference ID	TCMS1066525		
Transaction Date	10-FEB-2019		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$575.54	
Meals & Incidentals		\$185.00	
Travel		\$989.29	

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Travel Claim Details		Amount	\$507.97
Reference ID	TCMS1067387		
Transaction Date	16-FEB-2019		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$290.34	
Meals & Incidentals		\$75.00	
Travel		\$142.63	

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Travel Claim Details		Amount	\$1,318.90
Reference ID	TCMS1068348		
Transaction Date	24-FEB-2019		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$441.87	
Meals & Incidentals		\$135.00	
Travel		\$742.03	

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Travel Claim Details		Amount	\$269.49
Reference ID	TCMS1069115		
Transaction Date	07-MAR-2019		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$113.85
Meals & Incidentals			\$55.00
Travel			\$100.64

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Other Transaction(s) Details		Amount	\$15.00
Source	Buggdens Taxi chit 29345		
Transaction Date	06-FEB-2019		
Description	Travel incurred by Minister during the reporting period. Taxi chit.		
Category		Amount	
Travel			\$15.00