

# Ministerial Expenses

**Name** Honourable Patty Pottle  
**Department** Minister Responsible for Aboriginal Affairs

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS52312	08-DEC-2008	Accounting Invoices Blind Trust Agreement	02-SEP-2009	\$14,257.85
TCMS47786	27-MAR-2009	Accounting Invoices Blind Trust Agreement	25-JUN-2009	\$10,670.76
TCMS47219	10-MAY-2009	Travel to Conne River for meetings	03-JUN-2009	\$258.57
TCMS48411	29-MAY-2009	Return to St. John's from Goose Bay for Departmental Business	21-AUG-2009	\$556.21
TCMS48565	02-JUN-2009	Travel to events in HV-GB and Rigolet	26-JUN-2009	\$1,007.50
TCMS48992	03-JUN-2009	Departmental Commitments in St. John's	26-JUN-2009	\$2,060.33
PAYROLL	10-JUN-2009	Automobile and Related Expenses	10-JUN-2009	\$307.69
TCMS50199	15-JUN-2009	Departmental Commitments	14-JUL-2009	\$1,022.54
PAYROLL	24-JUN-2009	Automobile and Related Expenses	24-JUN-2009	\$307.69
TCMS50212	02-JUL-2009	Conne River Powwow Jul 3-5/Dept'l Business	12-AUG-2009	\$1,522.79
PAYROLL	08-JUL-2009	Automobile and Related Expenses	08-JUL-2009	\$307.69
TCMS50229	11-JUL-2009	Flat Bay Powwow	21-AUG-2009	\$1,106.94
PAYROLL	22-JUL-2009	Automobile and Related Expenses	22-JUL-2009	\$515.71
TCMS52331	22-JUL-2009	Aboriginal Women's Working Group	21-AUG-2009	\$683.39
TCMS52334	27-JUL-2009	Departmental Business	21-AUG-2009	\$1,491.32
TCMS52335	30-JUL-2009	Attend Cabinet Meeting	21-AUG-2009	\$1,625.92
TCMS52336	31-JUL-2009	Travel to Hebron/to St. John's Dept'l Business	21-AUG-2009	\$1,373.78
PAYROLL	05-AUG-2009	Automobile and Related Expenses	05-AUG-2009	\$307.69
PAYROLL	19-AUG-2009	Automobile and Related Expenses	19-AUG-2009	\$307.69
TCMS53426	30-AUG-2009	SPC; Cabinet; Departmental Business	25-SEP-2009	\$1,732.54
PAYROLL	02-SEP-2009	Automobile and Related Expenses	02-SEP-2009	\$307.69
TCMS54049	14-SEP-2009	Attend EPC; Departmental Business	28-SEP-2009	\$1,634.82
PAYROLL	16-SEP-2009	Automobile and Related Expenses	16-SEP-2009	\$392.69
TCMS55446	22-SEP-2009	To attend SPC, Cabinet, Departmental Meetings	21-OCT-2009	\$1,037.99
PAYROLL	30-SEP-2009	Automobile and Related Expenses	30-SEP-2009	\$307.69
TCMS56172	04-OCT-2009	To attend Cabinet/SPC/Departmental Commitments	30-OCT-2009	\$1,730.55
PAYROLL	14-OCT-2009	Automobile and Related Expenses	14-OCT-2009	\$307.69
TCMS56379	20-OCT-2009	Attend Cabinet/SPC/Departmental Commitments	06-NOV-2009	\$922.54
TCMS57934	24-OCT-2009	Attend FNI AGM in Corner Brook; NAWN AGM	25-NOV-2009	\$485.35

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
		S'ville; Dept'l Business		
TCMS57955	26-OCT-2009	Attend to Departmental Business	25-NOV-2009	\$153.00
TCMS57950	27-OCT-2009	To attend Ministers of Aboriginal Affairs Mtgs.	25-NOV-2009	\$1,991.76
PAYROLL	28-OCT-2009	Automobile and Related Expenses	28-OCT-2009	\$307.69
TCMS57963	29-OCT-2009	Attend to Departmental Business	25-NOV-2009	\$1,530.82
TCMS57975	06-NOV-2009	Travel to Hopedale; attended Olympic Torch Ceremony	25-NOV-2009	\$652.29
PAYROLL	11-NOV-2009	Automobile and Related Expenses	11-NOV-2009	\$363.44
TCMS57992	15-NOV-2009	(Airfare only) Attend to Departmental Business	24-NOV-2009	\$1,272.82
PAYROLL	25-NOV-2009	Automobile and Related Expenses	25-NOV-2009	\$307.69
HCSIDJE090069	30-NOV-2009	Portion of aircraft charter costs incurred by Minister for the purpose of travel to various parts of Labrador to attend meetings.		\$1,076.86
			<b>Total</b>	<b>\$56,207.98</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>\$14,257.85</b>
Reference ID	TCMS52312		
Transaction Date	08-DEC-2008		
Purpose	Accounting Invoices Blind Trust Agreement		
Category		<b>Amount</b>	
Other Expenses		\$12,730.22	
Tax		\$1,527.63	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$10,670.76</b>
Reference ID	TCMS47786		
Transaction Date	27-MAR-2009		
Purpose	Accounting Invoices Blind Trust Agreement		
Category		<b>Amount</b>	
Other Expenses		\$9,527.46	
Tax		\$1,143.30	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$258.57</b>
Reference ID	TCMS47219		
Transaction Date	10-MAY-2009		
Purpose	Travel to Conne River for meetings		
Category		<b>Amount</b>	
Accommodations		\$142.79	
Meals & Incidentals		\$93.74	
Tax		\$22.04	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$556.21</b>
Reference ID	TCMS48411		
Transaction Date	29-MAY-2009		
Purpose	Return to St. John's from Goose Bay for Departmental Business		
Category		<b>Amount</b>	
Accommodations		\$106.00	
Meals & Incidentals		\$44.64	
Travel		\$357.33	
Tax		\$48.24	

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Travel Claim Details		Amount	\$1,007.50
Reference ID	TCMS48565		
Transaction Date	02-JUN-2009		
Purpose	Travel to events in HV-GB and Rigolet		
Category		Amount	
Accommodations		\$120.82	
Meals & Incidentals		\$89.28	
Travel		\$689.45	
Tax		\$107.95	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,060.33</b>
Reference ID	TCMS48992		
Transaction Date	03-JUN-2009		
Purpose	Departmental Commitments in St. John's		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$477.00	
Meals & Incidentals		\$330.34	
Travel		\$1,083.33	
Tax		\$169.66	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,022.54</b>
Reference ID	TCMS50199		
Transaction Date	15-JUN-2009		
Purpose	Departmental Commitments		
Category		<b>Amount</b>	
Accommodations		\$212.00	
Meals & Incidentals		\$187.49	
Travel		\$536.19	
Tax		\$86.86	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,522.79</b>
Reference ID	TCMS50212		
Transaction Date	02-JUL-2009		
Purpose	Conne River Powwow Jul 3-5/Dept'l Business		
Category		Amount	
Accommodations		\$477.00	
Meals & Incidentals		\$379.44	
Travel		\$554.28	
Tax		\$112.07	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,106.94</b>
Reference ID	TCMS50229		
Transaction Date	11-JUL-2009		
Purpose	Flat Bay Powwow		
Category		<b>Amount</b>	
Accommodations		\$99.88	
Meals & Incidentals		\$71.42	
Travel		\$817.03	
Tax		\$118.61	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$683.39</b>
Reference ID	TCMS52331		
Transaction Date	22-JUL-2009		
Purpose	Aboriginal Women's Working Group		
Category		<b>Amount</b>	
Accommodations		\$240.12	
Meals & Incidentals		\$111.60	
Travel		\$258.44	
Tax		\$73.23	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,491.32</b>
Reference ID	TCMS52334		
Transaction Date	27-JUL-2009		
Purpose	Departmental Business		
Category		<b>Amount</b>	
Accommodations		\$106.00	
Meals & Incidentals		\$89.28	
Travel		\$1,147.61	
Tax		\$148.43	

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Travel Claim Details		Amount	\$1,625.92
Reference ID	TCMS52335		
Transaction Date	30-JUL-2009		
Purpose	Attend Cabinet Meeting		
Category		Amount	
Accommodations		\$226.06	
Meals & Incidentals		\$120.53	
Travel		\$1,116.48	
Tax		\$162.85	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,373.78</b>
Reference ID	TCMS52336		
Transaction Date	31-JUL-2009		
Purpose	Travel to Hebron/to St. John's Dept'l Business		
Category		Amount	
Accommodations		\$436.29	
Meals & Incidentals		\$223.20	
Travel		\$586.04	
Tax		\$128.25	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,732.54</b>
Reference ID	TCMS53426		
Transaction Date	30-AUG-2009		
Purpose	SPC; Cabinet; Departmental Business		
Category		<b>Amount</b>	
Accommodations		\$265.00	
Meals & Incidentals		\$187.49	
Travel		\$1,122.80	
Tax		\$157.25	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,634.82</b>
Reference ID	TCMS54049		
Transaction Date	14-SEP-2009		
Purpose	Attend EPC; Departmental Business		
Category		<b>Amount</b>	
Accommodations		\$212.00	
Meals & Incidentals		\$142.85	
Travel		\$1,127.52	
Tax		\$152.45	

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Travel Claim Details		Amount	\$1,037.99
Reference ID	TCMS55446		
Transaction Date	22-SEP-2009		
Purpose	To attend SPC, Cabinet, Departmental Meetings		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$142.85	
Travel		\$641.95	
Tax		\$94.19	

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Travel Claim Details		Amount	\$1,730.55
Reference ID	TCMS56172		
Transaction Date	04-OCT-2009		
Purpose	To attend Cabinet/SPC/Departmental Commitments		
Category		Amount	
Accommodations		\$283.00	
Meals & Incidentals		\$169.64	
Travel		\$1,122.81	
Tax		\$155.10	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$922.54</b>
Reference ID	TCMS56379		
Transaction Date	20-OCT-2009		
Purpose	Attend Cabinet/SPC/Departmental Commitments		
Category		<b>Amount</b>	
Accommodations		\$159.00	
Meals & Incidentals		\$98.21	
Travel		\$583.51	
Tax		\$81.82	

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Travel Claim Details		Amount	\$485.35
Reference ID	TCMS57934		
Transaction Date	24-OCT-2009		
Purpose	Attend FNI AGM in Corner Brook; NAWN AGM S'ville; Dept'l Business		
Category		Amount	
Accommodations		\$130.17	
Meals & Incidentals		\$58.03	
Travel		\$250.82	
Tax		\$46.33	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$153.00</b>
Reference ID	TCMS57955		
Transaction Date	26-OCT-2009		
Purpose	Attend to Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$53.00
Meals & Incidentals			\$89.28
Tax			\$10.72

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,991.76</b>
Reference ID	TCMS57950		
Transaction Date	27-OCT-2009		
Purpose	To attend Ministers of Aboriginal Affairs Mtgs.		
Category		<b>Amount</b>	
Accommodations		\$282.50	
Meals & Incidentals		\$58.02	
Travel		\$1,437.82	
Tax		\$213.42	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,530.82</b>
Reference ID	TCMS57963		
Transaction Date	29-OCT-2009		
Purpose	Attend to Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$177.00	
Meals & Incidentals		\$66.96	
Travel		\$1,141.80	
Tax		\$145.06	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$652.29</b>
Reference ID	TCMS57975		
Transaction Date	06-NOV-2009		
Purpose	Travel to Hopedale; attended Olympic Torch Ceremony		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$22.32
Travel			\$560.08
Tax			\$69.89

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,272.82</b>
Reference ID	TCMS57992		
Transaction Date	15-NOV-2009		
Purpose	(Airfare only) Attend to Departmental Business		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,136.45	
Tax		\$136.37	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	10-JUN-2009		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	24-JUN-2009		
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	08-JUL-2009		
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>\$515.71</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	22-JUL-2009		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$515.71</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>	05-AUG-2009		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	19-AUG-2009		
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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Payroll Details	Amount	\$307.69
Source	PAYROLL	
Payment Date	02-SEP-2009	
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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Payroll Details	Amount	\$392.69
Source	PAYROLL	
Payment Date	16-SEP-2009	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses		\$392.69

**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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Payroll Details	Amount	\$307.69
Source	PAYROLL	
Payment Date	30-SEP-2009	
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>	14-OCT-2009		
<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-OCT-2009		
<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>\$363.44</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	11-NOV-2009		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$363.44</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	25-NOV-2009		
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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Other Transaction(s) Details		Amount	\$1,076.86
<b>Source</b>	HCSIDJE090069		
<b>Transaction Date</b>	30-NOV-2009		
<b>Description</b>	Portion of aircraft charter costs incurred by Minister for the purpose of travel to various parts of Labrador to attend meetings.		
Category		Amount	
Travel			\$1,076.86