

Ministerial Expenses

Name Honourable Patty Pottle
Department Minister of Aboriginal Affairs

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS122765	31-MAY-2011	Attend HOST mtgs in Lab North Coast Communities	11-JUL-2011	\$1,848.51
TCMS122805	06-JUN-2011	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	11-JUL-2011	\$1,639.07
PAYROLL	08-JUN-2011	Automobile and Related Expenses	08-JUN-2011	\$372.59
TCMS122958	13-JUN-2011	Attend National Aboriginal Women's Forum	11-JUL-2011	\$3,370.23
TCMS126599	19-JUN-2011	Attend and speak at Expo Labrador 2011	16-AUG-2011	\$1,029.79
TCMS126594	20-JUN-2011	Travel to Zoar for Reburial Ceremony	21-SEP-2011	\$587.75
PAYROLL	22-JUN-2011	Automobile and Related Expenses	22-JUN-2011	\$307.69
TCMS126611	03-JUL-2011	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	16-AUG-2011	\$1,582.10
TCMS132789	05-JUL-2011	Travel to Goose Bay for Health Meeting & Health Announcements	21-SEP-2011	\$851.77
PAYROLL	06-JUL-2011	Automobile and Related Expenses	06-JUL-2011	\$307.69
PAYROLL	20-JUL-2011	Automobile and Related Expenses	20-JUL-2011	\$477.71
TCMS132811	20-JUL-2011	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	21-SEP-2011	\$1,589.60
TCMS132819	24-JUL-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	21-SEP-2011	\$1,777.15
PAYROLL	03-AUG-2011	Automobile and Related Expenses	03-AUG-2011	\$307.69
TCMS132866	07-AUG-2011	Travel to St. John's to attend Ministerial/Departmental-related business	26-SEP-2011	\$2,187.97
TCMS134049	15-AUG-2011	Travel to Rose Island Repatriation with Premier Dunderdale	21-SEP-2011	\$351.68
PAYROLL	17-AUG-2011	Automobile and Related Expenses	17-AUG-2011	\$307.69
TCMS134474	18-AUG-2011	Dinner hosted by Minister Pottle	26-SEP-2011	\$223.23
TCMS134430	23-AUG-2011	Travel to Nain for Rigolet Women's Retreat	26-SEP-2011	\$556.72
PAYROLL	31-AUG-2011	Automobile and Related Expenses	31-AUG-2011	\$307.69
TCMS136288	05-SEP-2011	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	30-SEP-2011	\$1,767.88
PAYROLL	14-SEP-2011	Automobile and Related Expenses	14-SEP-2011	\$307.69

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS136292	14-SEP-2011	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	30-SEP-2011	\$1,387.71
PAYROLL	28-SEP-2011	Automobile and Related Expenses	28-SEP-2011	\$509.92
PAYROLL	12-OCT-2011	Automobile and Related Expenses	12-OCT-2011	\$307.69
TCMS142920	14-OCT-2011	Travel to St. John's to attend to Ministerial/Departmental-related business at Headquarters	08-NOV-2011	\$2,025.85
Invoice 006243	18-OCT-2011	Portion of charter airfare costs incurred by Minister to travel to various places in Labrador (June 2011).		\$1,024.34
Invoice 011197	21-OCT-2011	Portion of charter airfare incurred by Minister to travel to various places in Labrador (August 2011)		\$1,396.15
PAYROLL	26-OCT-2011	Automobile and Related Expenses	26-OCT-2011	\$307.69
PAYROLL	09-NOV-2011	Automobile and Related Expenses	09-NOV-2011	\$307.69
			Total	\$29,326.93

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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Travel Claim Details		Amount	\$1,848.51
Reference ID	TCMS122765		
Transaction Date	31-MAY-2011		
Purpose	Attend HOST mtgs in Lab North Coast Communities		
Category		Amount	
Accommodations		\$412.65	
Meals & Incidentals		\$133.92	
Travel		\$1,103.88	
Tax		\$198.06	

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Travel Claim Details		Amount	\$1,639.07
Reference ID	TCMS122805		
Transaction Date	06-JUN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$206.89	
Meals & Incidentals		\$111.60	
Travel		\$1,156.32	
Tax		\$164.26	

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Travel Claim Details		Amount	\$3,370.23
Reference ID	TCMS122958		
Transaction Date	13-JUN-2011		
Purpose	Attend National Aboriginal Women's Forum		
Category		Amount	
Accommodations		\$729.09	
Meals & Incidentals		\$235.25	
Travel		\$2,056.13	
Tax		\$349.76	

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Travel Claim Details		Amount	\$1,029.79
Reference ID	TCMS126599		
Transaction Date	19-JUN-2011		
Purpose	Attend and speak at Expo Labrador 2011		
Category		Amount	
Accommodations		\$272.41	
Meals & Incidentals		\$75.89	
Travel		\$571.15	
Tax		\$110.34	

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Travel Claim Details		Amount	\$587.75
Reference ID	TCMS126594		
Transaction Date	20-JUN-2011		
Purpose	Travel to Zoar for Reburial Ceremony		
Category		Amount	
Accommodations		\$142.00	
Meals & Incidentals		\$124.99	
Travel		\$272.99	
Tax		\$47.77	

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Travel Claim Details		Amount
Reference ID	TCMS126611	
Transaction Date	03-JUL-2011	
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	
Category		Amount
Accommodations		\$106.00
Meals & Incidentals		\$89.28
Travel		\$1,228.66
Tax		\$158.16

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Travel Claim Details		Amount	\$851.77
Reference ID	TCMS132789		
Transaction Date	05-JUL-2011		
Purpose	Travel to Goose Bay for Health Meeting & Health Announcements		
Category		Amount	
Accommodations		\$116.03	
Meals & Incidentals		\$58.03	
Travel		\$586.45	
Tax		\$91.26	

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Travel Claim Details		Amount	\$1,589.60
Reference ID	TCMS132811		
Transaction Date	20-JUL-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$75.89	
Travel		\$1,248.75	
Tax		\$158.96	

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Travel Claim Details		Amount	\$1,777.15
Reference ID	TCMS132819		
Transaction Date	24-JUL-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$242.21	
Meals & Incidentals		\$107.14	
Travel		\$1,248.75	
Tax		\$179.05	

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Travel Claim Details		Amount	\$2,187.97
Reference ID	TCMS132866		
Transaction Date	07-AUG-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business		
Category		Amount	
Accommodations		\$446.01	
Meals & Incidentals		\$209.80	
Travel		\$1,309.07	
Tax		\$223.09	

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Travel Claim Details		Amount	\$351.68
Reference ID	TCMS134049		
Transaction Date	15-AUG-2011		
Purpose	Travel to Rose Island Repatriation with Premier Dunderdale		
Category		Amount	
Accommodations		\$126.12	
Meals & Incidental		\$58.03	
Travel		\$129.85	
Tax		\$37.68	

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Travel Claim Details		Amount	\$223.23
Reference ID	TCMS134474		
Transaction Date	18-AUG-2011		
Purpose	Dinner hosted by Minister Pottle		
Category		Amount	
Meals & Incidentals		\$199.31	
Tax		\$23.92	

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Travel Claim Details		Amount	\$556.72
Reference ID	TCMS134430		
Transaction Date	23-AUG-2011		
Purpose	Travel to Nain for Rigolet Women's Retreat		
Category		Amount	
Meals & Incidentals			\$53.57
Travel			\$443.50
Tax			\$59.65

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Travel Claim Details		Amount	\$1,767.88
Reference ID	TCMS136288		
Transaction Date	05-SEP-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$165.17	
Travel		\$1,224.00	
Tax		\$166.71	

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Travel Claim Details		Amount	\$1,387.71
Reference ID	TCMS136292		
Transaction Date	14-SEP-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$124.99	
Travel		\$1,019.38	
Tax		\$137.34	

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Travel Claim Details		Amount	\$2,025.85
Reference ID	TCMS142920		
Transaction Date	14-OCT-2011		
Purpose	Travel to St. John's to attend to Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$267.84	
Travel		\$1,304.33	
Tax		\$188.68	

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Payroll Details		Amount	\$372.59
Source	PAYROLL		
Payment Date	08-JUN-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$372.59

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	22-JUN-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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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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Payroll Details		Amount	\$477.71
Source	PAYROLL		
Payment Date	20-JUL-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$477.71

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	03-AUG-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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	17-AUG-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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	31-AUG-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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	14-SEP-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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Payroll Details		Amount	\$509.92
Source	PAYROLL		
Payment Date	28-SEP-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$509.92

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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	26-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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Payroll Details	Amount	\$307.69
Source	PAYROLL	
Payment Date	09-NOV-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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Other Transaction(s) Details		Amount	\$1,024.34
Source	Invoice 006243		
Transaction Date	18-OCT-2011		
Description	Portion of charter airfare costs incurred by Minister to travel to various places in Labrador (June 2011).		
Category		Amount	
Travel			\$1,024.34

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Other Transaction(s) Details		Amount	\$1,396.15
Source	Invoice 011197		
Transaction Date	21-OCT-2011		
Description	Portion of charter airfare incurred by Minister to travel to various places in Labrador (August 2011)		
Category		Amount	
Travel			\$1,396.15