

# 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
TCMS967992	28-FEB-2016	Travel in relation to Ministerial/Departmental Business	14-JUN-2016	\$274.42
Invoice # 61403	15-MAR-2016	Taxi charges incurred by Minister during reporting period. Tax inclusive		\$16.00
TCMS967985	13-MAY-2016	Attend Ministerial Negotiating Round for AIT	06-JUN-2016	\$927.06
TCMS969339	25-MAY-2016	Attend the SEUS-CP Conference	24-JUN-2016	\$2,747.92
TCMS968678	26-MAY-2016	Attend FPT Ministers of Innovation and Economic Development Meetings	06-JUN-2016	\$828.54
TCMS969495	29-MAY-2016	Travel in relation to Ministerial/Departmental Business	20-JUN-2016	\$517.58
TCMS968676	06-JUN-2016	Attend the Annual Meeting of the Canadian Council of Forest Ministers	06-JUN-2016	\$1,628.03
TCMS970299	06-JUN-2016	Attend Annual Meeting of the Canadian Council of Forest Ministers	24-JUN-2016	\$533.69
TCMS970317	10-JUN-2016	Travel in relation to Ministerial/Departmental Business	24-JUN-2016	\$153.14
TCMS970322	10-JUN-2016	Attend FPT Ministers of Innovation and Economic Development Meeting	29-JUN-2016	\$1,817.76
TCMS971332	20-JUN-2016	Travel in relation to Ministerial/Departmental Business	29-JUN-2016	\$579.84
TCMS973034	26-JUN-2016	Participate in 100th Anniversary Commemoration Ceremonies on Beaumont Hamel Pilgrimage	16-JUL-2016	\$643.18
TCMS971044	04-JUL-2016	Attend FPT Meeting of Ministers responsible for Culture and Heritage	29-JUN-2016	\$605.52
TCMS973051	04-JUL-2016	Attend Meetings in Victoria and Toronto	29-JUL-2016	\$2,157.26
TCMS973146	09-JUL-2016	Travel in relation to Ministerial/Departmental Business	16-JUL-2016	\$438.74
TCMS976719	20-JUL-2016	Travel in relation to Ministerial/Departmental business	19-AUG-2016	\$1,439.88
TCMS976744	24-JUL-2016	Travel in relation to Ministerial/Departmental business	19-AUG-2016	\$955.34
TCMS976790	01-AUG-2016	Travel in relation to Ministerial/Departmental business	19-AUG-2016	\$1,175.63
TCMS976752	08-AUG-2016	Travel in relation to Ministerial/Departmental business	19-AUG-2016	\$468.35
TCMS980648	29-AUG-2016	Travel in relation to Ministerial/Departmental Business	04-OCT-2016	\$1,952.55
TCMS981559	11-SEP-2016	Travel in relation to Ministerial/Departmental Business	12-OCT-2016	\$1,277.74
TCMS981754	18-SEP-2016	Travel in relation to Ministerial/Departmental	12-OCT-2016	\$1,638.97

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Business		
TCMS982399	25-SEP-2016	Travel in relation to Ministerial/Departmental Business	19-OCT-2016	\$1,501.59
TCMS983615	01-OCT-2016	Travel in relation to Ministerial/Departmental Business	26-OCT-2016	\$1,184.04
TCMS983994	10-OCT-2016	Travel in relation to Ministerial/Departmental Business	29-OCT-2016	\$540.42
TCMS984079	16-OCT-2016	Travel in relation to Ministerial/Departmental Business	29-OCT-2016	\$1,828.72
TCMS985332	24-OCT-2016	Travel in relation to Ministerial/Departmental Business	17-NOV-2016	\$1,634.15
TCMS985945	06-NOV-2016	Travel in relation Ministerial/Departmental Business	28-NOV-2016	\$1,300.07
TCMS987339	17-NOV-2016	Attend FPT Ministers of Innovation and Economic Development Meeting	29-NOV-2016	\$1,156.41
			<b>Total</b>	<b>\$31,922.54</b>

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Travel Claim Details		Amount	\$274.42
Reference ID	TCMS967992		
Transaction Date	28-FEB-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$134.47	
Meals & Incidentals		\$35.00	
Travel		\$104.95	

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Travel Claim Details		Amount	\$927.06
Reference ID	TCMS967985		
Transaction Date	13-MAY-2016		
Purpose	Attend Ministerial Negotiating Round for AIT		
Category		Amount	
Travel			\$927.06

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Travel Claim Details		Amount	\$2,747.92
Reference ID	TCMS969339		
Transaction Date	25-MAY-2016		
Purpose	Attend the SEUS-CP Conference		
Category		Amount	
Accommodations		\$1,315.01	
Meals & Incidentals		\$232.59	
Travel		\$1,200.32	

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Travel Claim Details		Amount	\$828.54
Reference ID	TCMS968678		
Transaction Date	26-MAY-2016		
Purpose	Attend FPT Ministers of Innovation and Economic Development Meetings		
Category		Amount	
Travel			\$828.54

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Travel Claim Details		Amount	\$517.58
Reference ID	TCMS969495		
Transaction Date	29-MAY-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$298.32	
Meals & Incidentals		\$50.00	
Travel		\$169.26	

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Travel Claim Details		Amount	\$1,628.03
Reference ID	TCMS968676		
Transaction Date	06-JUN-2016		
Purpose	Attend the Annual Meeting of the Canadian Council of Forest Ministers		
Category		Amount	
Travel			\$1,628.03

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Travel Claim Details		Amount	\$533.69
Reference ID	TCMS970299		
Transaction Date	06-JUN-2016		
Purpose	Attend Annual Meeting of the Canadian Council of Forest Ministers		
Category		Amount	
Accommodations		\$387.19	
Meals & Incidentals		\$126.50	
Travel		\$20.00	

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Travel Claim Details		Amount	\$153.14
Reference ID	TCMS970317		
Transaction Date	10-JUN-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Meals & Incidentals		\$65.00	
Travel		\$88.14	

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Travel Claim Details		Amount	\$1,817.76
Reference ID	TCMS970322		
Transaction Date	10-JUN-2016		
Purpose	Attend FPT Ministers of Innovation and Economic Development Meeting		
Category		Amount	
Accommodations		\$431.98	
Meals & Incidentals		\$213.50	
Travel		\$1,172.28	

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Travel Claim Details		Amount	\$579.84
Reference ID	TCMS971332		
Transaction Date	20-JUN-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Meals & Incidentals		\$145.00	
Travel		\$434.84	

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Travel Claim Details		Amount	\$643.18
Reference ID	TCMS973034		
Transaction Date	26-JUN-2016		
Purpose	Participate in 100th Anniversary Commemoration Ceremonies on Beaumont Hamel Pilgrimage		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$129.00	
Travel		\$461.18	

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Travel Claim Details		Amount	\$605.52
Reference ID	TCMS971044		
Transaction Date	04-JUL-2016		
Purpose	Attend FPT Meeting of Ministers responsible for Culture and Heritage		
Category		Amount	
Travel			\$605.52

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,157.26</b>
<b>Reference ID</b>	TCMS973051		
<b>Transaction Date</b>	04-JUL-2016		
<b>Purpose</b>	Attend Meetings in Victoria and Toronto		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$722.93	
Meals & Incidentals		\$205.00	
Travel		\$1,229.33	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$438.74</b>
<b>Reference ID</b>	TCMS973146		
<b>Transaction Date</b>	09-JUL-2016		
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$106.00
Meals & Incidentals			\$125.00
Travel			\$207.74

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Travel Claim Details		Amount	\$1,439.88
Reference ID	TCMS976719		
Transaction Date	20-JUL-2016		
Purpose	Travel in relation to Ministerial/Departmental business		
Category		Amount	
Accommodations		\$544.05	
Meals & Incidentals		\$135.00	
Travel		\$760.83	

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Travel Claim Details		Amount	\$955.34
Reference ID	TCMS976744		
Transaction Date	24-JUL-2016		
Purpose	Travel in relation to Ministerial/Departmental business		
Category		Amount	
Accommodations			\$383.35
Meals & Incidentals			\$220.00
Travel			\$351.99

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Travel Claim Details		Amount	\$1,175.63
Reference ID	TCMS976790		
Transaction Date	01-AUG-2016		
Purpose	Travel in relation to Ministerial/Departmental business		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$90.00	
Travel		\$979.63	

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Travel Claim Details		Amount	\$468.35
Reference ID	TCMS976752		
Transaction Date	08-AUG-2016		
Purpose	Travel in relation to Ministerial/Departmental business		
Category		Amount	
Accommodations			\$307.44
Meals & Incidentals			\$125.00
Travel			\$35.91

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Travel Claim Details		Amount	\$1,952.55
Reference ID	TCMS980648		
Transaction Date	29-AUG-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$530.00	
Meals & Incidentals		\$605.00	
Travel		\$817.55	

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Travel Claim Details		Amount	\$1,277.74
Reference ID	TCMS981559		
Transaction Date	11-SEP-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$483.60	
Meals & Incidentals		\$290.00	
Travel		\$504.14	

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Travel Claim Details		Amount	\$1,638.97
Reference ID	TCMS981754		
Transaction Date	18-SEP-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$295.85	
Meals & Incidentals		\$190.00	
Travel		\$1,153.12	

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<b>Travel Claim Details</b>		<b>Amount</b>	\$1,501.59
Reference ID	TCMS982399		
Transaction Date	25-SEP-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		<b>Amount</b>	
Accommodations		\$318.00	
Meals & Incidentals		\$300.00	
Travel		\$883.59	

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Travel Claim Details		Amount	\$1,184.04
Reference ID	TCMS983615		
Transaction Date	01-OCT-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$185.00	
Travel		\$787.04	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$540.42</b>
<b>Reference ID</b>	TCMS983994		
<b>Transaction Date</b>	10-OCT-2016		
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$318.00	
Meals & Incidentals		\$210.00	
Travel		\$12.42	

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Travel Claim Details		Amount	\$1,828.72
Reference ID	TCMS984079		
Transaction Date	16-OCT-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$574.90	
Meals & Incidentals		\$275.00	
Travel		\$978.82	

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Travel Claim Details		Amount	\$1,634.15
Reference ID	TCMS985332		
Transaction Date	24-OCT-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$627.26	
Meals & Incidentals		\$195.00	
Travel		\$811.89	

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Travel Claim Details		Amount	\$1,300.07
Reference ID	TCMS985945		
Transaction Date	06-NOV-2016		
Purpose	Travel in relation Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$185.00	
Travel		\$903.07	

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Travel Claim Details		Amount	\$1,156.41
Reference ID	TCMS987339		
Transaction Date	17-NOV-2016		
Purpose	Attend FPT Ministers of Innovation and Economic Development Meeting		
Category		Amount	
Accommodations		\$173.42	
Meals & Incidentals		\$49.00	
Travel		\$933.99	

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