

Expense Report

Name
Department

Honourable Perry Trimper
Department of Environment and Climate Change

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS966721	05-MAY-2016	Departmental/Ministerial Business	07-JUN-2016	\$193.23
TCMS970798	25-MAY-2016	Departmental Business	30-JUN-2016	\$123.32
TCMS981294	06-JUN-2016	Departmental/Ministerial Business	05-OCT-2016	\$544.59
TCMS969828	09-JUN-2016	To attend F/P/T Indigenous Forum in Ottawa, June 10, 2016.	17-JUN-2016	\$900.43
TCMS971107	12-JUN-2016	Departmental Business	30-JUN-2016	\$1,868.75
PAYROLL	14-JUN-2016	Automobile and Related Expenses	14-JUN-2016	\$307.69
TCMS971124	14-JUN-2016	Ministerial/Departmental Business	30-JUN-2016	\$526.89
PAYROLL	28-JUN-2016	Automobile and Related Expenses	28-JUN-2016	\$307.69
PAYROLL	12-JUL-2016	Automobile and Related Expenses	12-JUL-2016	\$307.69
TCMS975443	18-JUL-2016	Departmental/Ministerial Business	09-AUG-2016	\$957.71
TCMS975449	24-JUL-2016	Departmental/Ministerial Business	09-AUG-2016	\$1,322.65
PAYROLL	26-JUL-2016	Automobile and Related Expenses	26-JUL-2016	\$307.69
TCMS979155	01-AUG-2016	Departmental/Ministerial Business	13-SEP-2016	\$1,101.77
TCMS976956	06-AUG-2016	To attend Atlantic Ministers' Meeting in Halifax, Aug. 8 & 9, 2016.	13-SEP-2016	\$1,552.26
PAYROLL	09-AUG-2016	Automobile and Related Expenses	09-AUG-2016	\$307.69
PAYROLL	23-AUG-2016	Automobile and Related Expenses	23-AUG-2016	\$307.69
TCMS979162	23-AUG-2016	Departmental/Ministerial Business	13-SEP-2016	\$970.00
TCMS979165	28-AUG-2016	To attend Climate Change Summit in Mexico & Departmental/Ministerial Business	17-OCT-2016	\$1,299.08
PAYROLL	06-SEP-2016	Automobile and Related Expenses	06-SEP-2016	\$307.69
TCMS981151	06-SEP-2016	Departmental/Ministerial Business	04-OCT-2016	\$1,423.69
TCMS980589	08-SEP-2016	To attend 2016 Northern Development Ministers' Forum in Iqaluit, Sept. 11-13, 2016. Also, Departmental/Ministerial Business	29-SEP-2016	\$5,229.28
TCMS981129	16-SEP-2016	Departmental/Ministerial Business	01-OCT-2016	\$681.61
TCMS982006	16-SEP-2016	Departmental/Ministerial Business	11-OCT-2016	\$1,450.11
PAYROLL	20-SEP-2016	Automobile and Related Expenses	20-SEP-2016	\$307.69
TCMS983080	02-OCT-2016	To attend FPT Meeting in Montreal & Departmental/Ministerial Business	26-OCT-2016	\$2,350.49
PAYROLL	04-OCT-2016	Automobile and Related Expenses	04-OCT-2016	\$307.69

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS984142	06-OCT-2016	Departmental/Ministerial Business	29-OCT-2016	\$648.75
TCMS984144	16-OCT-2016	Departmental/Ministerial Business	29-OCT-2016	\$756.00
PAYROLL	18-OCT-2016	Automobile and Related Expenses	18-OCT-2016	\$307.69
TCMS984694	23-OCT-2016	Departmental/Ministerial Business	04-NOV-2016	\$1,424.38
TCMS985605	28-OCT-2016	Departmental/Ministerial Business	15-NOV-2016	\$528.50
PAYROLL	01-NOV-2016	Automobile and Related Expenses	01-NOV-2016	\$307.69
TCMS986447	06-NOV-2016	Departmental/Ministerial Business	21-NOV-2016	\$1,971.21
PAYROLL	15-NOV-2016	Automobile and Related Expenses	15-NOV-2016	\$307.69
PAYROLL	29-NOV-2016	Automobile and Related Expenses	29-NOV-2016	\$307.69
			Total	\$31,824.67

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	\$193.23
Reference ID	TCMS966721		
Transaction Date	05-MAY-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Meals & Incidentals			\$193.23

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Travel Claim Details		Amount	\$123.32
Reference ID	TCMS970798		
Transaction Date	25-MAY-2016		
Purpose	Departmental Business		
Category		Amount	
Meals & Incidentals			\$123.32

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Travel Claim Details		Amount	\$544.59
Reference ID	TCMS981294		
Transaction Date	06-JUN-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$10.00	
Travel		\$481.59	

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Travel Claim Details		Amount	\$900.43
Reference ID	TCMS969828		
Transaction Date	09-JUN-2016		
Purpose	To attend F/P/T Indigenous Forum in Ottawa, June 10, 2016.		
Category		Amount	
Accommodations		\$194.37	
Meals & Incidentals		\$32.50	
Travel		\$673.56	

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Travel Claim Details		Amount	\$1,868.75
Reference ID	TCMS971107		
Transaction Date	12-JUN-2016		
Purpose	Departmental Business		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$110.00	
Travel		\$1,652.75	

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Travel Claim Details		Amount	\$526.89
Reference ID	TCMS971124		
Transaction Date	14-JUN-2016		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$80.00	
Travel		\$234.89	

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Travel Claim Details		Amount	\$957.71
Reference ID	TCMS975443		
Transaction Date	18-JUL-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$318.00	
Meals & Incidentals		\$280.00	
Travel		\$359.71	

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Travel Claim Details		Amount	\$1,322.65
Reference ID	TCMS975449		
Transaction Date	24-JUL-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$145.00	
Travel		\$965.65	

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Travel Claim Details		Amount	\$1,101.77
Reference ID	TCMS979155		
Transaction Date	01-AUG-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$20.00	
Travel		\$975.77	

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Travel Claim Details		Amount	\$1,552.26
Reference ID	TCMS976956		
Transaction Date	06-AUG-2016		
Purpose	To attend Atlantic Ministers' Meeting in Halifax, Aug. 8 & 9, 2016.		
Category		Amount	
Accommodations		\$376.54	
Meals & Incidentals		\$54.00	
Travel		\$1,121.72	

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Travel Claim Details		Amount	\$970.00
Reference ID	TCMS979162		
Transaction Date	23-AUG-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$155.00	
Travel		\$603.00	

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Travel Claim Details		Amount	\$1,299.08
Reference ID	TCMS979165		
Transaction Date	28-AUG-2016		
Purpose	To attend Climate Change Summit in Mexico & Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$429.35	
Meals & Incidentals		\$163.56	
Travel		\$706.17	

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Travel Claim Details		Amount	\$1,423.69
Reference ID	TCMS981151		
Transaction Date	06-SEP-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$167.50	
Travel		\$1,150.19	

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Travel Claim Details		Amount	\$5,229.28
Reference ID	TCMS980589		
Transaction Date	08-SEP-2016		
Purpose	To attend 2016 Northern Development Ministers' Forum in Iqaluit, Sept. 11-13, 2016. Also, Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$815.45	
Meals & Incidentals		\$131.00	
Travel		\$4,282.83	

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Travel Claim Details		Amount	\$681.61
Reference ID	TCMS981129		
Transaction Date	16-SEP-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Travel			\$681.61

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Travel Claim Details		Amount	\$1,450.11
Reference ID	TCMS982006		
Transaction Date	16-SEP-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$295.00	
Travel		\$784.11	

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Travel Claim Details		Amount	\$2,350.49
Reference ID	TCMS983080		
Transaction Date	02-OCT-2016		
Purpose	To attend FPT Meeting in Montreal & Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$383.91	
Meals & Incidentals		\$172.50	
Travel		\$1,794.08	

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Travel Claim Details		Amount	\$648.75
Reference ID	TCMS984142		
Transaction Date	06-OCT-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$318.00	
Meals & Incidentals		\$265.00	
Travel		\$65.75	

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Travel Claim Details		Amount	\$756.00
Reference ID	TCMS984144		
Transaction Date	16-OCT-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$385.00	

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Travel Claim Details		Amount	\$1,424.38
Reference ID	TCMS984694		
Transaction Date	23-OCT-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$235.00	
Travel		\$924.38	

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Travel Claim Details		Amount	\$528.50
Reference ID	TCMS985605		
Transaction Date	28-OCT-2016		
Purpose	Departmental/Miniserial Business		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$235.00	
Travel		\$28.50	

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Travel Claim Details		Amount	\$1,971.21
Reference ID	TCMS986447		
Transaction Date	06-NOV-2016		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$200.00	
Travel		\$1,559.21	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	14-JUN-2016		
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
Source	PAYROLL
Payment Date	28-JUN-2016
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	12-JUL-2016		
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-JUL-2016		
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-AUG-2016		
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	23-AUG-2016		
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-SEP-2016		
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	20-SEP-2016		
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	04-OCT-2016		
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	18-OCT-2016		
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	01-NOV-2016		
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	15-NOV-2016		
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	29-NOV-2016		
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.