

Expense Report

Name Honourable Christopher Mitchelmore
Department 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
TCMS1077522	29-MAY-2019	Travel in relation to Ministerial/Departmental Business	20-JUN-2019	\$1,191.47
TCMS1079139	07-JUN-2019	Travel in relation to Ministerial/Departmental Business	27-JUN-2019	\$420.80
TCMS1083834	21-JUL-2019	Travel in relation to Ministerial/Departmental business	15-AUG-2019	\$460.54
TCMS1083851	28-JUL-2019	Travel in relation to Ministerial/Departmental Business	13-SEP-2019	\$1,549.55
TCMS1083854	01-AUG-2019	Travel in relation to Ministerial/Departmental Business	15-AUG-2019	\$1,033.45
TCMS1087402	15-AUG-2019	Travel in relation to Ministerial/Departmental Business	25-SEP-2019	\$1,974.59
TCMS1086570	21-AUG-2019	Travel in relation to Ministerial/Departmental	13-SEP-2019	\$1,154.62
TCMS1087392	25-AUG-2019	Travel in relation to Ministerial/Departmental Business	19-SEP-2019	\$1,314.40
TCMS1089714	06-SEP-2019	To Conduct Ministerial/Departmental Business	10-OCT-2019	\$1,268.26
TCMS1089737	07-SEP-2019	Attend Aerospace and Defence Mission Participation in London and Meetings with Portuguese Government and Airline Officials	15-OCT-2019	\$5,054.49
TCMS1089722	20-SEP-2019	o Conduct Ministerial/Departmental Business	10-OCT-2019	\$2,970.54
TCMS1090558	30-SEP-2019	To Conduct Ministerial/Departmental Business - In-Province travel	16-OCT-2019	\$1,960.30
TCMS1091061	05-OCT-2019	To Conduct Ministerial/Departmental Business - In-Province travel	22-OCT-2019	\$2,964.36
TCMS1094383	14-OCT-2019	To Conduct Ministerial/Departmental Business - In-Province travel	22-NOV-2019	\$1,145.68
			Total	\$24,463.05

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Travel Claim Details		Amount	\$1,191.47
Reference ID	TCMS1077522		
Transaction Date	29-MAY-2019		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$90.00	
Travel		\$995.47	

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Travel Claim Details		Amount	\$420.80
Reference ID	TCMS1079139		
Transaction Date	07-JUN-2019		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category			Amount
Meals & Incidentals			\$25.00
Travel			\$395.80

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Travel Claim Details		Amount	\$460.54
Reference ID	TCMS1083834		
Transaction Date	21-JUL-2019		
Purpose	Travel in relation to Ministerial/Departmental business		
Category		Amount	
Accommodations			\$176.16
Meals & Incidentals			\$55.00
Travel			\$229.38

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Travel Claim Details		Amount	\$1,549.55
Reference ID	TCMS1083851		
Transaction Date	28-JUL-2019		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$171.01	
Meals & Incidentals		\$40.00	
Travel		\$1,338.54	

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Travel Claim Details		Amount	\$1,033.45
Reference ID	TCMS1083854		
Transaction Date	01-AUG-2019		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$53.00
Meals & Incidentals			\$65.00
Travel			\$915.45

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Travel Claim Details		Amount	\$1,974.59
Reference ID	TCMS1087402		
Transaction Date	15-AUG-2019		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$991.90	
Meals & Incidentals		\$210.00	
Travel		\$738.80	
Other Expenses		\$33.89	

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Travel Claim Details		Amount	\$1,154.62
Reference ID	TCMS1086570		
Transaction Date	21-AUG-2019		
Purpose	Travel in relation to Ministerial/Departmental		
Category		Amount	
Accommodations		\$342.02	
Meals & Incidentals		\$140.00	
Travel		\$672.60	

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Travel Claim Details		Amount	\$1,314.40
Reference ID	TCMS1087392		
Transaction Date	25-AUG-2019		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$440.11	
Meals & Incidentals		\$180.00	
Travel		\$694.29	

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Travel Claim Details		Amount	\$1,268.26
Reference ID	TCMS1089714		
Transaction Date	06-SEP-2019		
Purpose	To Conduct Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$1,028.26	
Meals & Incidentals		\$220.00	
Travel		\$20.00	

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Travel Claim Details		Amount	\$5,054.49
Reference ID	TCMS1089737		
Transaction Date	07-SEP-2019		
Purpose	Attend Aerospace and Defence Mission Participation in London and Meetings with Portuguese Government and Airline Officials		
Category		Amount	
Accommodations		\$1,766.01	
Meals & Incidentals		\$868.75	
Travel		\$2,419.73	

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Travel Claim Details		Amount	\$2,970.54
Reference ID	TCMS1089722		
Transaction Date	20-SEP-2019		
Purpose	o Conduct Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$1,710.10	
Meals & Incidentals		\$320.00	
Travel		\$940.44	

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Travel Claim Details		Amount	\$1,960.30
Reference ID	TCMS1090558		
Transaction Date	30-SEP-2019		
Purpose	To Conduct Ministerial/Departmental Business - In-Province travel		
Category			Amount
Accommodations			\$560.17
Meals & Incidentals			\$160.00
Travel			\$1,240.13

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Travel Claim Details		Amount	\$2,964.36
Reference ID	TCMS1091061		
Transaction Date	05-OCT-2019		
Purpose	To Conduct Ministerial/Departmental Business - In-Province travel		
Category		Amount	
Accommodations		\$1,037.14	
Meals & Incidentals		\$265.00	
Travel		\$1,662.22	

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Travel Claim Details		Amount	\$1,145.68
Reference ID	TCMS1094383		
Transaction Date	14-OCT-2019		
Purpose	To Conduct Ministerial/Departmental Business - In-Province travel		
Category		Amount	
Accommodations		\$440.70	
Meals & Incidentals		\$135.00	
Travel		\$569.98	