

Expense Report

Name Honourable Christopher Mitchelmore
Department Department of Advanced Education, Skills and Labour

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1096983	30-OCT-2019	To Conduct Ministerial / Departmental Business in Province - NORPEN Announcement - Aboriginal Women's Circle	16-DEC-2019	\$326.53
TCMS1095613	14-NOV-2019	To Conduct Ministerial/Departmental Business - In Province Travel	03-DEC-2019	\$1,190.79
TCMS1097820	09-DEC-2019	Conduct Ministerial/Departmental Business - In Province	06-JAN-2020	\$983.11
TCMS1095604	15-DEC-2019	Minister to travel to London, UK to participate/speak at Harlow Campus 50th Anniversary. Dec 17/19	03-DEC-2019	\$2,380.37
TCMS1097902	15-DEC-2019	Minister to travel to London, UK to participate/speak at Harlow Campus 50th Anniversary	10-JAN-2020	\$1,522.67
TCMS1100393	14-JAN-2020	To Conduct Ministerial/Departmental Business - In-Province travel	11-FEB-2020	\$3,885.31
TCMS1102145	18-JAN-2020	o Conduct Ministerial/Departmental Business - In-Province travel	02-MAR-2020	\$2,394.42
TCMS1102189	05-FEB-2020	Minister to participate (Chair) in the Federal-Provincial-Territorial (FPT) Ministers responsible for Labour Meeting Fredericton (Feb 5-6, 2020)	28-FEB-2020	\$1,343.39
TCMS1102241	06-FEB-2020	To Conduct Ministerial/Departmental Business - In-Province travel	02-MAR-2020	\$2,102.46
TCMS1102248	14-FEB-2020	To Conduct Ministerial/Departmental Business - In-Province travel	28-FEB-2020	\$1,718.68
TCMS1103107	21-FEB-2020	To Conduct Ministerial/Departmental Business - In-Province travel	11-MAR-2020	\$2,680.56
TCMS1103968	25-FEB-2020	To Conduct Ministerial/Departmental Business - In-Province travel	28-MAR-2020	\$2,014.62
TCMS1103996	09-MAR-2020	To Conduct Ministerial/Departmental Business - In-Province travel	25-MAR-2020	\$613.87
TCMS1104784	13-MAR-2020	To Conduct Ministerial business/in province travel	04-APR-2020	\$249.07
			Total	\$23,405.85

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Travel Claim Details		Amount	\$326.53
Reference ID	TCMS1096983		
Transaction Date	30-OCT-2019		
Purpose	To Conduct Ministerial / Departmental Business in Province - NORPEN Announcement - Aboriginal Women's Circle		
Category		Amount	
Travel		\$326.53	

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Travel Claim Details		Amount	\$1,190.79
Reference ID	TCMS1095613		
Transaction Date	14-NOV-2019		
Purpose	To Conduct Ministerial/Departmental Business - In Province Travel		
Category		Amount	
Accommodations		\$228.85	
Meals & Incidentals		\$15.00	
Travel		\$946.94	

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Travel Claim Details		Amount	\$983.11
Reference ID	TCMS1097820		
Transaction Date	09-DEC-2019		
Purpose	Conduct Ministerial/Departmental Business - In Province		
Category		Amount	
Accommodations			\$536.40
Meals & Incidentals			\$175.00
Travel			\$271.71

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Travel Claim Details		Amount	\$2,380.37
Reference ID	TCMS1095604		
Transaction Date	15-DEC-2019		
Purpose	Minister to travel to London, UK to participate/speak at Harlow Campus 50th Anniversary. Dec 17/19		
Category		Amount	
Travel			\$2,380.37

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Travel Claim Details		Amount	\$1,522.67
Reference ID	TCMS1097902		
Transaction Date	15-DEC-2019		
Purpose	Minister to travel to London, UK to participate/speak at Harlow Campus 50th Anniversary		
Category		Amount	
Accommodations		\$816.67	
Meals & Incidentals		\$408.02	
Travel		\$297.98	

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Travel Claim Details		Amount	\$3,885.31
Reference ID	TCMS1100393		
Transaction Date	14-JAN-2020		
Purpose	To Conduct Ministerial/Departmental Business - In-Province travel		
Category		Amount	
Accommodations		\$1,433.27	
Meals & Incidentals		\$220.00	
Travel		\$2,232.04	

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Travel Claim Details	Amount	\$2,394.42
Reference ID	TCMS1102145	
Transaction Date	18-JAN-2020	
Purpose	o Conduct Ministerial/Departmental Business - In-Province travel	
Category	Amount	
Accommodations	\$1,209.90	
Meals & Incidentals	\$320.00	
Travel	\$864.52	

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Travel Claim Details		Amount	\$1,343.39
Reference ID	TCMS1102189		
Transaction Date	05-FEB-2020		
Purpose	Minister to participate (Chair) in the Federal-Provincial-Territorial (FPT) Ministers responsible for Labour Meeting Fredericton (Feb 5-6, 2020)		
Category		Amount	
Accommodations		\$173.78	
Meals & Incidentals		\$44.00	
Travel		\$1,125.61	

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Travel Claim Details		Amount	\$2,102.46
Reference ID	TCMS1102241		
Transaction Date	06-FEB-2020		
Purpose	To Conduct Ministerial/Departmental Business - In-Province travel		
Category		Amount	
Accommodations		\$670.50	
Meals & Incidentals		\$155.00	
Travel		\$1,276.96	

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Travel Claim Details		Amount	\$1,718.68
Reference ID	TCMS1102248		
Transaction Date	14-FEB-2020		
Purpose	To Conduct Ministerial/Departmental Business - In-Province travel		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$200.00	
Travel		\$1,253.68	

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Travel Claim Details	Amount	\$2,680.56
Reference ID	TCMS1103107	
Transaction Date	21-FEB-2020	
Purpose	To Conduct Ministerial/Departmental Business - In-Province travel	
Category	Amount	
Accommodations	\$699.00	
Meals & Incidentals	\$235.00	
Travel	\$1,746.56	

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Travel Claim Details		Amount	\$2,014.62
Reference ID	TCMS1103968		
Transaction Date	25-FEB-2020		
Purpose	To Conduct Ministerial/Departmental Business - In-Province travel		
Category		Amount	
Accommodations		\$536.40	
Meals & Incidentals		\$225.00	
Travel		\$1,253.22	

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Travel Claim Details		Amount	\$613.87
Reference ID	TCMS1103996		
Transaction Date	09-MAR-2020		
Purpose	To Conduct Ministerial/Departmental Business - In-Province travel		
Category		Amount	
Accommodations			\$455.30
Meals & Incidentals			\$140.00
Travel			\$18.57

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Travel Claim Details		Amount	\$249.07
Reference ID	TCMS1104784		
Transaction Date	13-MAR-2020		
Purpose	To Conduct Ministerial business/in province travel		
Category		Amount	
Travel			\$249.07