

Ministerial Expenses

Name **Honourable Patty Pottle**

Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|---------------|------------------|---|--------------|------------|
| Invoice 17198 | 03-DEC-0008 | Business function-related hospitality for meeting with Aboriginal Business Council representatives. | | \$327.99 |
| NRJE09074 | 12-DEC-0008 | Charter flight with Innu Mikun from Goose Bay to attend meetings in Hopedale, Nain, and Voisey's Bay. | | \$815.03 |
| TMIDP57578 | 23-FEB-0009 | Transfer of district-related travel expenses to House of Assembly. | | -\$719.77 |
| TCMS34775 | 09-NOV-2008 | To attend SPC; Cabinet; Departmental Meetings | 01-DEC-2008 | \$485.00 |
| TCMS34777 | 14-NOV-2008 | To travel to Hopedale for weekend | 05-DEC-2008 | \$1,976.71 |
| TCMS35501 | 23-NOV-2008 | Attend to Departmental Issues | 09-DEC-2008 | \$156.00 |
| PAYROLL | 10-DEC-2008 | Automobile and Related Expenses | 10-DEC-2008 | \$307.69 |
| TCMS36926 | 11-DEC-2008 | Ministerial Dinner Meeting | 08-JAN-2009 | \$220.00 |
| TCMS37339 | 19-DEC-2008 | Travel to district & return to St. John's | 14-JAN-2009 | \$1,446.63 |
| PAYROLL | 24-DEC-2008 | Automobile and Related Expenses | 24-DEC-2008 | \$615.38 |
| PAYROLL | 07-JAN-2009 | Automobile and Related Expenses | 07-JAN-2009 | \$307.69 |
| TCMS38360 | 07-JAN-2009 | Attend to Departmental Business | 16-FEB-2009 | \$1,372.00 |
| PAYROLL | 21-JAN-2009 | Automobile and Related Expenses | 21-JAN-2009 | \$424.75 |
| TCMS40148 | 27-JAN-2009 | Attend Cabinet/Caucus/Departmental Business | 16-FEB-2009 | \$347.00 |
| TCMS40173 | 02-FEB-2009 | Attend SPC in GB/Attend Meeting in Nain | 16-FEB-2009 | \$1,658.12 |
| PAYROLL | 04-FEB-2009 | Automobile and Related Expenses | 04-FEB-2009 | \$307.69 |
| TCMS40881 | 04-FEB-2009 | Attend to Departmental Business | 02-MAR-2009 | \$279.00 |
| TCMS40883 | 07-FEB-2009 | Speak at NAWN Recognition Ceremony Banquet in S'ville | 02-MAR-2009 | \$998.15 |
| TCMS40885 | 09-FEB-2009 | Attend to Departmental Business | 02-MAR-2009 | \$128.00 |
| TCMS41940 | 15-FEB-2009 | Dept'l Business/Wabush Mtgs/Cabinet Retreat | 18-MAR-2009 | \$1,694.98 |
| PAYROLL | 18-FEB-2009 | Automobile and Related Expenses | 18-FEB-2009 | \$307.69 |
| TCMS41946 | 22-FEB-2009 | Attend to Departmental Business | 18-MAR-2009 | \$1,763.16 |
| TCMS42247 | 02-MAR-2009 | SPC/Cabinet/Dept'l Business/Attend NAWN Mtg. in Gander | 18-MAR-2009 | \$437.48 |
| PAYROLL | 04-MAR-2009 | Automobile and Related Expenses | 04-MAR-2009 | \$347.70 |
| TCMS43119 | 08-MAR-2009 | Attend SPC/Cabinet/Dept'l Business/ | 26-MAR-2009 | \$425.00 |
| TCMS43006 | 10-MAR-2009 | Ministerial Dinner Meeting attended by Gov't of NL employees | 26-MAR-2009 | \$250.00 |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|--|--------------|--------------------|
| TCMS43120 | 13-MAR-2009 | Travel to Labrador CCL AGM/other meetings on the coast | 26-MAR-2009 | \$1,799.40 |
| TCMS43789 | 13-MAR-2009 | Ministerial Meeting - Hopedale | 09-APR-2009 | \$1,562.77 |
| PAYROLL | 18-MAR-2009 | Automobile and Related Expenses | 18-MAR-2009 | \$350.69 |
| TCMS42106 | 23-MAR-2009 | Meeting with Federal Minister of Indian & Northern Affairs | 18-MAR-2009 | \$1,542.18 |
| TCMS43950 | 26-MAR-2009 | Ministerial Meetings in Rigolet | 09-APR-2009 | \$1,506.22 |
| PAYROLL | 01-APR-2009 | Automobile and Related Expenses | 01-APR-2009 | \$307.69 |
| PAYROLL | 15-APR-2009 | Automobile and Related Expenses | 15-APR-2009 | \$354.57 |
| PAYROLL | 29-APR-2009 | Automobile and Related Expenses | 29-APR-2009 | \$307.69 |
| PAYROLL | 13-MAY-2009 | Automobile and Related Expenses | 13-MAY-2009 | \$307.69 |
| PAYROLL | 27-MAY-2009 | Automobile and Related Expenses | 27-MAY-2009 | \$459.70 |
| | | | Total | \$25,177.67 |

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.

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | |
|-----------------------------|---|-----------------|
| Travel Claim Details | Amount | \$485.00 |
| Reference ID | TCMS34775 | |
| Transaction Date | 09-NOV-2008 | |
| Purpose | To attend SPC; Cabinet; Departmental Meetings | |
| Category | Amount | |
| Accommodations | | \$265.00 |
| Meals & Incidentals | | \$194.69 |
| Tax | | \$25.31 |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|-----------------------------|-----------------------------------|---------------|-------------------|
| Travel Claim Details | | Amount | \$1,976.71 |
| Reference ID | TCMS34777 | | |
| Transaction Date | 14-NOV-2008 | | |
| Purpose | To travel to Hopedale for weekend | | |
| Category | | Amount | |
| Accommodations | | \$461.00 | |
| Meals & Incidentals | | \$309.75 | |
| Travel | | \$1,206.80 | |
| Other Expenses | | -\$175.20 | |
| Tax | | \$174.36 | |

Ministerial Expenses

Name [Honourable Patty Pottle](#)

Department [Minister Responsible for Aboriginal Affairs](#)

[Back to Summary](#)

| | | |
|---|---|-----------------|
| Travel Claim Details | Amount | \$156.00 |
| Reference ID | TCMS35501 | |
| Transaction Date | 23-NOV-2008 | |
| Purpose | Attend to Departmental Issues | |
| Category | Amount | |
| Accommodations | \$106.00 | |
| Meals & Incidentals | \$44.25 | |
| Tax | \$5.75 | |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|--------------------------------|--|---------------|--------------------------|
| Travel Claim Details | | Amount | \$220.00 |
| Reference ID | TCMS36926 | | |
| Transaction Date | 11-DEC-2008 | | |
| Purpose | Ministerial Dinner Meeting | | |
| Category | | Amount | |
| Other Expenses | | | \$197.19 |
| Tax | | | \$22.81 |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | |
|-----------------------------|---|-------------------|
| Travel Claim Details | Amount | \$1,446.63 |
| Reference ID | TCMS37339 | |
| Transaction Date | 19-DEC-2008 | |
| Purpose | Travel to district & return to St. John's | |
| Category | Amount | |
| Accommodations | | \$119.00 |
| Meals & Incidentals | | \$44.25 |
| Travel | | \$1,116.95 |
| Tax | | \$166.43 |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|-----------------------------|---------------------------------|---------------|-------------------|
| Travel Claim Details | | Amount | \$1,372.00 |
| Reference ID | TCMS38360 | | |
| Transaction Date | 07-JAN-2009 | | |
| Purpose | Attend to Departmental Business | | |
| Category | | Amount | |
| Accommodations | | \$742.00 | |
| Meals & Incidentals | | \$548.69 | |
| Travel | | \$8.85 | |
| Tax | | \$72.46 | |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | |
|-----------------------------|---|-----------------|
| Travel Claim Details | Amount | \$347.00 |
| Reference ID | TCMS40148 | |
| Transaction Date | 27-JAN-2009 | |
| Purpose | Attend Cabinet/Caucus/Departmental Business | |
| Category | Amount | |
| Accommodations | | \$212.00 |
| Meals & Incidentals | | \$119.47 |
| Tax | | \$15.53 |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|-----------------------------|---|---------------|-------------------|
| Travel Claim Details | | Amount | \$1,658.12 |
| Reference ID | TCMS40173 | | |
| Transaction Date | 02-FEB-2009 | | |
| Purpose | Attend SPC in GB/Attend Meeting in Nain | | |
| Category | | Amount | |
| Accommodations | | \$172.00 | |
| Meals & Incidentals | | \$75.22 | |
| Travel | | \$1,226.24 | |
| Tax | | \$184.66 | |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | |
|-----------------------------|---------------------------------|-----------------|
| Travel Claim Details | Amount | \$279.00 |
| Reference ID | TCMS40881 | |
| Transaction Date | 04-FEB-2009 | |
| Purpose | Attend to Departmental Business | |
| Category | Amount | |
| Accommodations | | \$159.00 |
| Meals & Incidentals | | \$106.19 |
| Tax | | \$13.81 |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | |
|-----------------------------|---|-----------------|
| Travel Claim Details | Amount | \$998.15 |
| Reference ID | TCMS40883 | |
| Transaction Date | 07-FEB-2009 | |
| Purpose | Speak at NAWN Recognition Ceremony Banquet in S'ville | |
| Category | Amount | |
| Accommodations | | \$158.00 |
| Meals & Incidentals | | \$70.79 |
| Travel | | \$660.62 |
| Tax | | \$108.74 |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | |
|-----------------------------|---------------------------------|-----------------|
| Travel Claim Details | Amount | \$128.00 |
| Reference ID | TCMS40885 | |
| Transaction Date | 09-FEB-2009 | |
| Purpose | Attend to Departmental Business | |
| Category | Amount | |
| Accommodations | | \$53.00 |
| Meals & Incidentals | | \$66.37 |
| Tax | | \$8.63 |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|-----------------------------|---|---------------|-------------------|
| Travel Claim Details | | Amount | \$1,694.98 |
| Reference ID | TCMS41940 | | |
| Transaction Date | 15-FEB-2009 | | |
| Purpose | Dept'l Business/Wabush Mtgs/Cabinet Retreat | | |
| Category | | Amount | |
| Accommodations | | \$419.90 | |
| Meals & Incidentals | | \$172.56 | |
| Travel | | \$1,036.06 | |
| Other Expenses | | -\$116.35 | |
| Tax | | \$182.81 | |

Ministerial Expenses

Name [Honourable Patty Pottle](#)
Department [Minister Responsible for Aboriginal Affairs](#)

[Back to Summary](#)

| | | |
|---|---|-------------------|
| Travel Claim Details | Amount | \$1,763.16 |
| Reference ID | TCMS41946 | |
| Transaction Date | 22-FEB-2009 | |
| Purpose | Attend to Departmental Business | |
| Category | Amount | |
| Accommodations | \$318.00 | |
| Meals & Incidentals | \$163.72 | |
| Travel | \$1,115.18 | |
| Tax | \$166.26 | |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|-----------------------------|--|---------------|-----------------|
| Travel Claim Details | | Amount | \$437.48 |
| Reference ID | TCMS42247 | | |
| Transaction Date | 02-MAR-2009 | | |
| Purpose | SPC/Cabinet/Dept'l Business/Attend NAWN Mtg. in Gander | | |
| Category | | Amount | |
| Accommodations | | | \$255.00 |
| Meals & Incidentals | | | \$150.44 |
| Tax | | | \$32.04 |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|-----------------------------|-------------------------------------|---------------|-----------------|
| Travel Claim Details | | Amount | \$425.00 |
| Reference ID | TCMS43119 | | |
| Transaction Date | 08-MAR-2009 | | |
| Purpose | Attend SPC/Cabinet/Dept'l Business/ | | |
| Category | | Amount | |
| Accommodations | | | \$265.00 |
| Meals & Incidentals | | | \$141.59 |
| Tax | | | \$18.41 |

Ministerial Expenses

Name **Honourable Patty Pottle**

Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | |
|-----------------------------|--|-----------------|
| Travel Claim Details | Amount | \$250.00 |
| Reference ID | TCMS43006 | |
| Transaction Date | 10-MAR-2009 | |
| Purpose | Ministerial Dinner Meeting attended by Gov't of NL employees | |
| Category | Amount | |
| Other Expenses | \$223.04 | |
| Tax | \$26.96 | |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|-----------------------------|--|---------------|-------------------|
| Travel Claim Details | | Amount | \$1,799.40 |
| Reference ID | TCMS43120 | | |
| Transaction Date | 13-MAR-2009 | | |
| Purpose | Travel to Labrador CCL AGM/other meetings on the coast | | |
| Category | | Amount | |
| Accommodations | | \$303.00 | |
| Meals & Incidentals | | \$132.74 | |
| Travel | | \$1,162.74 | |
| Tax | | \$200.92 | |

Ministerial Expenses

Name **Honourable Patty Pottle**

Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| Travel Claim Details | | Amount | \$1,562.77 |
|----------------------|--------------------------------|------------|------------|
| Reference ID | TCMS43789 | | |
| Transaction Date | 13-MAR-2009 | | |
| Purpose | Ministerial Meeting - Hopedale | | |
| Category | | Amount | |
| Accommodations | | \$53.00 | |
| Meals & Incidentals | | \$43.89 | |
| Travel | | \$1,298.08 | |
| Tax | | \$167.80 | |

Ministerial Expenses

Name [Honourable Patty Pottle](#)
Department [Minister Responsible for Aboriginal Affairs](#)

[Back to Summary](#)

| | | |
|-----------------------------|--|-------------------|
| Travel Claim Details | Amount | \$1,542.18 |
| Reference ID | TCMS42106 | |
| Transaction Date | 23-MAR-2009 | |
| Purpose | Meeting with Federal Minister of Indian & Northern Affairs | |
| Category | Amount | |
| Travel | \$1,365.83 | |
| Tax | \$176.35 | |

Ministerial Expenses

Name [Honourable Patty Pottle](#)

Department [Minister Responsible for Aboriginal Affairs](#)

[Back to Summary](#)

| | | | |
|---|---|---------------|----------------------------|
| Travel Claim Details | | Amount | \$1,506.22 |
| Reference ID | TCMS43950 | | |
| Transaction Date | 26-MAR-2009 | | |
| Purpose | Ministerial Meetings in Rigolet | | |
| Category | | Amount | |
| Accommodations | | | \$119.00 |
| Meals & Incidentals | | | \$53.09 |
| Travel | | | \$1,160.84 |
| Tax | | | \$173.29 |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|--|---|---------------|-----------------|
| Payroll Details | | Amount | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 10-DEC-2008 | | |
| 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. | | | |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$615.38 |
| Source | PAYROLL | | |
| Payment Date | 24-DEC-2008 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$615.38 | |
| 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. | | | |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|--|---|---------------|-----------------|
| Payroll Details | | Amount | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 07-JAN-2009 | | |
| 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. | | | |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$424.75 |
| Source | PAYROLL | | |
| Payment Date | 21-JAN-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$424.75 | |
| 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. | | | |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 04-FEB-2009 | | |
| 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. | | | |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|--|---|---------------|-----------------|
| Payroll Details | | Amount | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 18-FEB-2009 | | |
| 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. | | | |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|--|---|---------------|-----------------|
| Payroll Details | | Amount | \$347.70 |
| Source | PAYROLL | | |
| Payment Date | 04-MAR-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$347.70 |
| 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. | | | |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$350.69 |
| Source | PAYROLL | | |
| Payment Date | 18-MAR-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$350.69 | |
| 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. | | | |

Ministerial Expenses

Name [Honourable Patty Pottle](#)
Department [Minister Responsible for Aboriginal Affairs](#)

[Back to Summary](#)

| | | | |
|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 01-APR-2009 | | |
| 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. | | | |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|--|---|---------------|-----------------|
| Payroll Details | | Amount | \$354.57 |
| Source | PAYROLL | | |
| Payment Date | 15-APR-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$354.57 |
| 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. | | | |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|--|---|---------------|-----------------|
| Payroll Details | | Amount | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 29-APR-2009 | | |
| 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. | | | |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|--|---|---------------|-----------------|
| Payroll Details | | Amount | \$307.69 |
| Source | PAYROLL | | |
| Payment Date | 13-MAY-2009 | | |
| 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. | | | |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|--|---|-----------------|-----------------|
| Payroll Details | | Amount | \$459.70 |
| Source | PAYROLL | | |
| Payment Date | 27-MAY-2009 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$459.70 | |
| 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. | | | |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|---|---|--------------------------|-----------------|
| Other Transaction(s) Details | | Amount | \$327.99 |
| Source | Invoice 17198 | | |
| Transaction Date | 03-DEC-0008 | | |
| Description | Business function-related hospitality for meeting with Aboriginal Business Council representatives. | | |
| Category | | Amount | |
| Meals & Incidentals | | \$327.99 | |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| | | | |
|-------------------------------------|---|--------------------------|-----------------|
| Other Transaction(s) Details | | Amount | \$815.03 |
| Source | NRJE09074 | | |
| Transaction Date | 12-DEC-0008 | | |
| Description | Charter flight with Innu Mikun from Goose Bay to attend meetings in Hopedale, Nain, and Voisey's Bay. | | |
| Category | | Amount | |
| Travel | | \$815.03 | |

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

| Other Transaction(s) Details | | Amount |
|------------------------------|--|------------------|
| Source | TMIDP57578 | |
| Transaction Date | 23-FEB-0009 | |
| Description | Transfer of district-related travel expenses to House of Assembly. | |
| Category | | Amount |
| Travel | | -\$719.77 |