

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister of Aboriginal Affairs**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS58445	14-OCT-2009	Travel to GB to attend funeral-Daniel Ashini	02-DEC-2009	\$520.97
TCMS58209	15-NOV-2009	Attend to Departmental Business	11-DEC-2009	\$1,000.00
PAYROLL	09-DEC-2009	Automobile and Related Expenses	09-DEC-2009	\$379.69
PAYROLL	23-DEC-2009	Automobile and Related Expenses	23-DEC-2009	\$307.69
PAYROLL	06-JAN-2010	Automobile and Related Expenses	06-JAN-2010	\$399.19
TCMS60969	10-JAN-2010	Attend Cabinet, SPC, Departmental Business	02-FEB-2010	\$1,466.57
TCMS60972	11-JAN-2010	Attend Northern Lights 2010 Conference	03-FEB-2010	\$2,380.93
TCMS62019	14-JAN-2010	Meetings on North Coast of Lab/back to St. John's for Dept'l Business/Return to Hopedale	02-FEB-2010	\$1,621.07
PAYROLL	20-JAN-2010	Automobile and Related Expenses	20-JAN-2010	\$307.69
TCMS62028	25-JAN-2010	Attend Cabinet/SPC/Dept'l Business	02-FEB-2010	\$865.08
TCMS62314	27-JAN-2010	Attend Northern Light 2010 Conference	05-MAR-2010	\$1,754.37
PAYROLL	03-FEB-2010	Automobile and Related Expenses	03-FEB-2010	\$307.69
PAYROLL	17-FEB-2010	Automobile and Related Expenses	17-FEB-2010	\$307.69
TCMS64030	21-FEB-2010	Mtg in GB; then on to St. John's for Departmental Business/SPC	09-MAR-2010	\$1,378.68
Invoices 014881 and 014886	24-FEB-2010	Charter airfare incurred by Minister to attend meetings on the North Coast of Labrador, January 18-20, 2010.		\$997.49
TCMS64477	26-FEB-2010	Attend SPC/Cabinet/Departmental Business	17-MAR-2010	\$1,802.40
PAYROLL	03-MAR-2010	Automobile and Related Expenses	03-MAR-2010	\$307.69
TCMS66543	06-MAR-2010	Attend & speak at events in HV-GS/Attend meetings in Hopedale	31-MAR-2010	\$4,223.56
TCMS66890	15-MAR-2010	In St. John's for Dept'l Business/Cabinet/etc.	07-APR-2010	\$1,127.80
PAYROLL	17-MAR-2010	Automobile and Related Expenses	17-MAR-2010	\$461.69
TCMS67293	22-MAR-2010	Attend public meeting in Natuashish	07-APR-2010	\$1,651.32
PAYROLL	31-MAR-2010	Automobile and Related Expenses	31-MAR-2010	\$357.69
TCMS70648	06-APR-2010	Travel to Nain on Ministerial Business	06-MAY-2010	\$501.63
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$389.71
TCMS71069	23-APR-2010	Ministerial Business - Goose Bay	06-MAY-2010	\$877.40
TCMS71072	27-APR-2010	Meeting of Aboriginal Affairs Ministers & National Aboriginal Orgs.	06-MAY-2010	\$1,216.83

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister of Aboriginal Affairs**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	28-APR-2010	Automobile and Related Expenses	28-APR-2010	\$307.69
PAYROLL	12-MAY-2010	Automobile and Related Expenses	12-MAY-2010	\$307.69
PAYROLL	26-MAY-2010	Automobile and Related Expenses	26-MAY-2010	\$307.69
			Total	\$27,835.59

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 of Aboriginal Affairs**

[Back to Summary](#)

Travel Claim Details	Amount	\$520.97
Reference ID	TCMS58445	
Transaction Date	14-OCT-2009	
Purpose	Travel to GB to attend funeral-Daniel Ashini	
Category	Amount	
Accommodations		\$142.00
Meals & Incidentals		\$66.96
Travel		\$271.40
Tax		\$40.61

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister of Aboriginal Affairs**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,000.00
Reference ID	TCMS58209	
Transaction Date	15-NOV-2009	
Purpose	Attend to Departmental Business	
Category	Amount	
Accommodations		\$530.00
Meals & Incidentals		\$419.62
Tax		\$50.38

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister of Aboriginal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,466.57
Reference ID	TCMS60969		
Transaction Date	10-JAN-2010		
Purpose	Attend Cabinet, SPC, Departmental Business		
Category		Amount	
Accommodations			\$212.00
Meals & Incidentals			\$165.17
Travel			\$954.97
Tax			\$134.43

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister of Aboriginal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$2,380.93
Reference ID	TCMS60972		
Transaction Date	11-JAN-2010		
Purpose	Attend Northern Lights 2010 Conference		
Category		Amount	
Travel		\$1,380.52	
Other Expenses		\$745.31	
Tax		\$255.10	

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister of Aboriginal Affairs**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,621.07
Reference ID	TCMS62019	
Transaction Date	14-JAN-2010	
Purpose	Meetings on North Coast of Lab/back to St. John's for Dept'l Business/Return to Hopedale	
Category	Amount	
Accommodations	\$328.34	
Meals & Incidentals	\$187.49	
Travel	\$950.51	
Tax	\$154.73	

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister of Aboriginal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$865.08
Reference ID	TCMS62028		
Transaction Date	25-JAN-2010		
Purpose	Attend Cabinet/SPC/Dept'l Business		
Category		Amount	
Accommodations			\$106.00
Meals & Incidentals			\$80.35
Travel			\$597.39
Tax			\$81.34

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister of Aboriginal Affairs**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,754.37
Reference ID	TCMS62314	
Transaction Date	27-JAN-2010	
Purpose	Attend Northern Light 2010 Conference	
Category	Amount	
Accommodations		\$686.85
Meals & Incidentals		\$185.24
Travel		\$699.96
Tax		\$182.32

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister of Aboriginal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,378.68
Reference ID	TCMS64030		
Transaction Date	21-FEB-2010		
Purpose	Mtg in GB; then on to St. John's for Departmental Business/SPC		
Category		Amount	
Accommodations		\$332.06	
Meals & Incidentals		\$196.42	
Travel		\$725.18	
Tax		\$125.02	

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister of Aboriginal Affairs**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,802.40
Reference ID	TCMS64477	
Transaction Date	26-FEB-2010	
Purpose	Attend SPC/Cabinet/Departmental Business	
Category		Amount
Accommodations		\$265.00
Meals & Incidentals		\$200.88
Travel		\$1,171.79
Tax		\$164.73

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister of Aboriginal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$4,223.56
Reference ID	TCMS66543		
Transaction Date	06-MAR-2010		
Purpose	Attend & speak at events in HV-GS/Attend meetings in Hopedale		
Category		Amount	
Accommodations		\$1,094.21	
Meals & Incidentals		\$388.37	
Travel		\$2,583.77	
Other Expenses		-\$289.66	
Tax		\$446.87	

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister of Aboriginal Affairs**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,127.80
Reference ID	TCMS66890	
Transaction Date	15-MAR-2010	
Purpose	In St. John's for Dept'l Business/Cabinet/etc.	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$187.49
Travel		\$630.18
Tax		\$98.13

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister of Aboriginal Affairs**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,651.32
Reference ID	TCMS67293	
Transaction Date	22-MAR-2010	
Purpose	Attend public meeting in Natuashish	
Category	Amount	
Accommodations		\$120.06
Meals & Incidentals		\$44.64
Travel		\$1,309.69
Tax		\$176.93

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister of Aboriginal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$501.63
Reference ID	TCMS70648		
Transaction Date	06-APR-2010		
Purpose	Travel to Nain on Ministerial Business		
Category		Amount	
Accommodations		\$139.23	
Meals & Incidentals		\$58.03	
Travel		\$250.62	
Tax		\$53.75	

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister of Aboriginal Affairs**

[Back to Summary](#)

Travel Claim Details	Amount	\$877.40
Reference ID	TCMS71069	
Transaction Date	23-APR-2010	
Purpose	Ministerial Business - Goose Bay	
Category	Amount	
Meals & Incidentals		\$44.64
Travel		\$738.75
Tax		\$94.01

Ministerial Expenses

Name **Honourable Patty Pottle**
Department **Minister of Aboriginal Affairs**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,216.83
Reference ID	TCMS71072		
Transaction Date	27-APR-2010		
Purpose	Meeting of Aboriginal Affairs Ministers & National Aboriginal Orgs.		
Category		Amount	
Accommodations		\$141.25	
Meals & Incidentals		\$42.40	
Travel		\$902.79	
Tax		\$130.39	

Ministerial Expenses

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

[Back to Summary](#)

Payroll Details		Amount	\$379.69
Source	PAYROLL		
Payment Date	09-DEC-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$379.69	
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 of Aboriginal Affairs](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	23-DEC-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 of Aboriginal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$399.19
Source	PAYROLL		
Payment Date	06-JAN-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$399.19	
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 of Aboriginal Affairs](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	20-JAN-2010		
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 of Aboriginal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	03-FEB-2010		
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 of Aboriginal Affairs](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	17-FEB-2010		
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 of Aboriginal Affairs](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	03-MAR-2010		
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 of Aboriginal Affairs](#)

[Back to Summary](#)

Payroll Details		Amount	\$461.69
Source	PAYROLL		
Payment Date	17-MAR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$461.69
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 of Aboriginal Affairs](#)

[Back to Summary](#)

Payroll Details		Amount	\$357.69
Source	PAYROLL		
Payment Date	31-MAR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$357.69
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 of Aboriginal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$389.71
Source	PAYROLL		
Payment Date	14-APR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$389.71	
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 of Aboriginal Affairs](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	28-APR-2010		
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 of Aboriginal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	12-MAY-2010		
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 of Aboriginal Affairs**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	26-MAY-2010		
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 of Aboriginal Affairs**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$997.49
Source	Invoices 014881 and 014886		
Transaction Date	24-FEB-2010		
Description	Charter airfare incurred by Minister to attend meetings on the North Coast of Labrador, January 18-20, 2010.		
Category		Amount	
Travel		\$997.49	