

Ministerial Expenses

Name Honourable Patty Pottle
Department Minister of Aboriginal Affairs

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS70650	11-APR-2010	Travel to Postville for Ministerial Business	07-FEB-2011	\$391.26
TCMS94589	24-OCT-2010	In St. John't to attend Ministerial/Departmental-related business at Headquarters	10-DEC-2010	\$2,144.39
TCMS96695	05-NOV-2010	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	14-DEC-2010	\$2,323.24
TCMS97386	15-NOV-2010	Travel to St. John's to at attend Ministerial/Departmental	23-DEC-2010	\$1,984.70
TCMS96767	21-NOV-2010	Attend mtgs in Ottawa with Premier Williams/Min. Duncan & Chief J. Riche	17-DEC-2010	\$2,416.64
TCMS97465	24-NOV-2010	Travel to St. John's to attend Ministerial/Departmental-related busiiness at Headquarters	23-DEC-2010	\$3,221.03
PAYROLL	08-DEC-2010	Automobile and Related Expenses	08-DEC-2010	\$307.69
PAYROLL	22-DEC-2010	Automobile and Related Expenses	22-DEC-2010	\$411.71
PAYROLL	05-JAN-2011	Automobile and Related Expenses	05-JAN-2011	\$307.69
TCMS101909	10-JAN-2011	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	03-FEB-2011	\$1,901.23
TCMS103188	13-JAN-2011	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters	10-FEB-2011	\$2,802.44
PAYROLL	19-JAN-2011	Automobile and Related Expenses	19-JAN-2011	\$307.69
TCMS105480	01-FEB-2011	Travel to St. John's to attend Ministerial/Departmental-related Business at Headquarters	08-MAR-2011	\$752.00
PAYROLL	02-FEB-2011	Automobile and Related Expenses	02-FEB-2011	\$307.69
TCMS105491	04-FEB-2011	Travel to Stephenville for Meetings	08-MAR-2011	\$776.13
TCMS104399	07-FEB-2011	Attend NLOWE Breakfast with the Premier	22-FEB-2011	\$56.50
TCMS105493	10-FEB-2011	Travel to St. John's to attend Ministerial/Departmental-related Business at Headquarters	16-MAR-2011	\$1,704.92
TCMS106872	15-FEB-2011	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	17-MAR-2011	\$1,215.36
PAYROLL	16-FEB-2011	Automobile and Related Expenses	16-FEB-2011	\$307.69
TCMS106911	23-FEB-2011	Attend CCL AGM and speak at Cultural Evening Event	17-MAR-2011	\$2,150.63

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS106922	27-FEB-2011	Travel to St. John's to attend Ministerial/Departmental-related business in St. John's	17-MAR-2011	\$234.00
PAYROLL	02-MAR-2011	Automobile and Related Expenses	02-MAR-2011	\$307.69
TCMS108341	02-MAR-2011	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	06-APR-2011	\$1,785.68
TCMS108919	10-MAR-2011	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	13-APR-2011	\$1,530.64
Invoice 11 036	15-MAR-2011	Business luncheon related expenses incurred by Minister during reporting period (tax inclusive).		\$105.00
PAYROLL	16-MAR-2011	Automobile and Related Expenses	16-MAR-2011	\$632.68
TCMS109485	18-MAR-2011	Travel home to Labrador	19-APR-2011	\$805.79
TCMS109509	20-MAR-2011	Travel to Ottawa to attend Innu Land Claim Financial Agreement Announcement	19-APR-2011	\$2,010.05
PAYROLL	30-MAR-2011	Automobile and Related Expenses	30-MAR-2011	\$307.69
TCMS111856	01-APR-2011	Attend Ministerial Meetings in St. John's	27-APR-2011	\$50.00
TCMS112299	06-APR-2011	Luncheon Meeting	29-APR-2011	\$149.28
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$307.69
PAYROLL	27-APR-2011	Automobile and Related Expenses	27-APR-2011	\$307.69
PAYROLL	11-MAY-2011	Automobile and Related Expenses	11-MAY-2011	\$307.69
PAYROLL	25-MAY-2011	Automobile and Related Expenses	25-MAY-2011	\$307.69
			Total	\$34,939.89

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	\$391.26
Reference ID	TCMS70650	
Transaction Date	11-APR-2010	
Purpose	Travel to Postville for Ministerial Business	
Category	Amount	
Accommodations		\$126.12
Meals & Incidentals		\$44.64
Travel		\$178.58
Tax		\$41.92

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Travel Claim Details		Amount	\$2,144.39
Reference ID	TCMS94589		
Transaction Date	24-OCT-2010		
Purpose	In St. John't to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$477.00	
Meals & Incidentals		\$330.34	
Travel		\$1,158.39	
Tax		\$178.66	

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Travel Claim Details		Amount	\$2,323.24
Reference ID	TCMS96695		
Transaction Date	05-NOV-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$98.21	
Travel		\$1,881.47	
Tax		\$237.56	

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Travel Claim Details		Amount	\$1,984.70
Reference ID	TCMS97386		
Transaction Date	15-NOV-2010		
Purpose	Travel to St. John's to at attend Ministerial/Departmental		
Category		Amount	
Accommodations		\$481.86	
Meals & Incidentals		\$223.20	
Travel		\$1,084.02	
Tax		\$195.62	

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Travel Claim Details		Amount	\$2,416.64
Reference ID	TCMS96767		
Transaction Date	21-NOV-2010		
Purpose	Attend mtgs in Ottawa with Premier Williams/Min. Duncan & Chief J. Riche		
Category		Amount	
Accommodations		\$363.75	
Meals & Incidentals		\$142.86	
Travel		\$1,656.78	
Tax		\$253.25	

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Travel Claim Details		Amount	\$3,221.03
Reference ID	TCMS97465		
Transaction Date	24-NOV-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$651.42	
Meals & Incidentals		\$343.73	
Travel		\$1,909.14	
Tax		\$316.74	

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Travel Claim Details		Amount	\$1,901.23
Reference ID	TCMS101909		
Transaction Date	10-JAN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$133.92	
Travel		\$1,421.63	
Tax		\$186.68	

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Travel Claim Details		Amount	\$2,802.44
Reference ID	TCMS103188		
Transaction Date	13-JAN-2011		
Purpose	Travel to St. John's to Attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$322.98	
Meals & Incidentals		\$232.13	
Travel		\$1,969.77	
Tax		\$277.56	

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Travel Claim Details		Amount	\$752.00
Reference ID	TCMS105480		
Transaction Date	01-FEB-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related Business at Headquarters		
Category		Amount	
Accommodations		\$477.00	
Meals & Incidentals		\$245.52	
Tax		\$29.48	

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Travel Claim Details		Amount	\$776.13
Reference ID	TCMS105491		
Transaction Date	04-FEB-2011		
Purpose	Travel to Stephenville for Meetings		
Category		Amount	
Meals & Incidentals			\$44.64
Travel			\$648.33
Tax			\$83.16

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Travel Claim Details		Amount	\$56.50
Reference ID	TCMS104399		
Transaction Date	07-FEB-2011		
Purpose	Attend NLOWE Breakfast with the Premier		
Category		Amount	
Other Expenses			\$50.45
Tax			\$6.05

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Travel Claim Details		Amount	\$1,704.92
Reference ID	TCMS105493		
Transaction Date	10-FEB-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related Business at Headquarters		
Category		Amount	
Accommodations		\$222.03	
Meals & Incidentals		\$142.85	
Travel		\$1,168.72	
Tax		\$171.32	

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Travel Claim Details		Amount	\$1,215.36
Reference ID	TCMS106872		
Transaction Date	15-FEB-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$355.68	
Meals & Incidentals		\$142.85	
Travel		\$592.29	
Tax		\$124.54	

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Travel Claim Details		Amount	\$2,150.63
Reference ID	TCMS106911		
Transaction Date	23-FEB-2011		
Purpose	Attend CCL AGM and speak at Cultural Evening Event		
Category		Amount	
Accommodations		\$370.81	
Meals & Incidentals		\$129.46	
Travel		\$1,425.61	
Tax		\$224.75	

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Travel Claim Details		Amount	\$234.00
Reference ID	TCMS106922		
Transaction Date	27-FEB-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business in St. John's		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$66.96	
Tax		\$8.04	

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Travel Claim Details		Amount	\$1,785.68
Reference ID	TCMS108341		
Transaction Date	02-MAR-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$84.82	
Travel		\$1,414.89	
Tax		\$179.97	

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Travel Claim Details		Amount	\$1,530.64
Reference ID	TCMS108919		
Transaction Date	10-MAR-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$269.98	
Meals & Incidentals		\$129.46	
Travel		\$984.24	
Tax		\$146.96	

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Travel Claim Details		Amount	\$805.79
Reference ID	TCMS109485		
Transaction Date	18-MAR-2011		
Purpose	Travel home to Labrador		
Category		Amount	
Accommodations		\$257.28	
Meals & Incidentals		\$89.28	
Travel		\$372.89	
Tax		\$86.34	

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Travel Claim Details		Amount	\$2,010.05
Reference ID	TCMS109509		
Transaction Date	20-MAR-2011		
Purpose	Travel to Ottawa to attend Innu Land Claim Financial Agreement Announcement		
Category		Amount	
Accommodations		\$155.37	
Meals & Incidentals		\$75.89	
Travel		\$1,563.42	
Tax		\$215.37	

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Travel Claim Details		Amount	\$50.00
Reference ID	TCMS111856		
Transaction Date	01-APR-2011		
Purpose	Attend Ministerial Meetings in St. John's		
Category		Amount	
Meals & Incidentals			\$44.64
Tax			\$5.36

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Travel Claim Details		Amount	\$149.28
Reference ID	TCMS112299		
Transaction Date	06-APR-2011		
Purpose	Luncheon Meeting		
Category		Amount	
Meals & Incidentals			\$133.29
Tax			\$15.99

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	08-DEC-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.			

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Payroll Details		Amount	\$411.71
Source	PAYROLL		
Payment Date	22-DEC-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$411.71	
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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	05-JAN-2011		
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	19-JAN-2011		
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	02-FEB-2011		
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	16-FEB-2011		
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	02-MAR-2011		
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	\$632.68
Source	PAYROLL		
Payment Date	16-MAR-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$632.68
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	30-MAR-2011		
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	13-APR-2011		
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	27-APR-2011		
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	11-MAY-2011		
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	25-MAY-2011		
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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Other Transaction(s) Details		Amount	\$105.00
Source	Invoice 11 036		
Transaction Date	15-MAR-2011		
Description	Business luncheon related expenses incurred by Minister during reporting period (tex inclusive).		
Category		Amount	
Meals & Incidentals		\$105.00	