

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
PAYROLL	07-DEC-2011	Automobile and Related Expenses	07-DEC-2011	\$1,753.88
Invoice IN201010757	18-JAN-2012	Accommodation and related expenses incurred by the Minister at Torngat Mountains National Park base camp.		\$500.00
			Total	\$2,253.88

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	\$1,753.88
Source	PAYROLL		
Payment Date	07-DEC-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,753.88
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	\$500.00
Source	Invoice IN201010757	
Transaction Date	18-JAN-2012	
Description	Accommodation and related expenses incurred by the Minister at Torngat Mountains National Park base camp.	
Category	Amount	
Accommodations	\$500.00	