

Expense Report

Name **Honourable Christopher Mitchelmore**

Department **Department of Business, Tourism, Culture and Rural Development**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS952281	13-DEC-2015	Travel in relation to Ministerial/Departmental Business	26-FEB-2016	\$1,790.07
TCMS953662	01-JAN-2016	Travel in relation to Ministerial/Departmental Business	05-FEB-2016	\$1,598.51
TCMS954006	10-JAN-2016	Travel in relation to Ministerial/Departmental Business	04-FEB-2016	\$2,560.11
TCMS954671	17-JAN-2016	Travel in relation to Ministerial/Departmental Business	04-FEB-2016	\$2,905.40
TCMS955629	22-JAN-2016	Attend the Northern Lights 2016 Business and Culture Showcase	15-FEB-2016	\$2,412.69
TCMS956402	30-JAN-2016	Travel related to Ministerial/Departmental Business	24-FEB-2016	\$2,663.78
TCMS957430	04-FEB-2016	Travel in relation to Ministerial/Departmental Business	04-MAR-2016	\$1,850.99
TCMS960147	11-FEB-2016	Travel in relation to Ministerial/Departmental Business	23-MAR-2016	\$1,641.31
TCMS957716	14-FEB-2016	Attend Ministerial AIT Meeting	03-MAR-2016	\$2,945.19
TCMS959584	21-FEB-2016	Travel in relation to Ministerial/Departmental Business	19-MAR-2016	\$2,393.62
TCMS959616	28-FEB-2016	Travel in relation to Ministerial/Departmental Business	18-MAR-2016	\$977.95
TCMS962704	13-MAR-2016	Travel in relation to Ministerial/Departmental Business	14-APR-2016	\$592.96
Invoice # 61403	15-MAR-2016	Taxi charges incurred by Minister during reporting period. Tax inclusive		\$16.00
TCMS964251	25-MAR-2016	Travel in relation to Ministerial/Departmental Business	27-APR-2016	\$26.08
TCMS964250	05-APR-2016	Travel in relation to Ministerial/Departmental Business	28-APR-2016	\$781.80
			Total	\$25,156.46

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Travel Claim Details	Amount	\$1,790.07
Reference ID	TCMS952281	
Transaction Date	13-DEC-2015	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$318.00	
Meals & Incidentals	\$310.00	
Travel	\$1,162.07	

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Travel Claim Details	Amount	\$1,598.51
Reference ID	TCMS953662	
Transaction Date	01-JAN-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$371.00
Meals & Incidentals		\$295.00
Travel		\$932.51

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Travel Claim Details	Amount	\$2,560.11
Reference ID	TCMS954006	
Transaction Date	10-JAN-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$952.44	
Meals & Incidentals	\$244.00	
Travel	\$1,363.67	

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Travel Claim Details	Amount	\$2,905.40
Reference ID	TCMS954671	
Transaction Date	17-JAN-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$621.38	
Meals & Incidentals	\$230.00	
Travel	\$2,054.02	

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Travel Claim Details	Amount	\$2,412.69
Reference ID	TCMS955629	
Transaction Date	22-JAN-2016	
Purpose	Attend the Northern Lights 2016 Business and Culture Showcase	
Category	Amount	
Accommodations	\$1,130.13	
Meals & Incidentals	\$242.50	
Travel	\$1,040.06	

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Travel Claim Details	Amount	\$2,663.78
Reference ID	TCMS956402	
Transaction Date	30-JAN-2016	
Purpose	Travel related to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$891.54	
Meals & Incidentals	\$220.00	
Travel	\$1,552.24	

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Travel Claim Details	Amount	\$1,850.99
Reference ID	TCMS957430	
Transaction Date	04-FEB-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$594.36	
Meals & Incidentals	\$170.00	
Travel	\$1,086.63	

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Travel Claim Details	Amount	\$1,641.31
Reference ID	TCMS960147	
Transaction Date	11-FEB-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$1,188.72
Meals & Incidentals		\$40.00
Travel		\$412.59

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Travel Claim Details	Amount	\$2,945.19
Reference ID	TCMS957716	
Transaction Date	14-FEB-2016	
Purpose	Attend Ministerial AIT Meeting	
Category	Amount	
Accommodations	\$956.68	
Meals & Incidentals	\$279.31	
Travel	\$1,709.20	

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Travel Claim Details	Amount	\$2,393.62
Reference ID	TCMS959584	
Transaction Date	21-FEB-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$1,088.73	
Meals & Incidentals	\$295.71	
Travel	\$1,009.18	

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Travel Claim Details	Amount	\$977.95
Reference ID	TCMS959616	
Transaction Date	28-FEB-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$742.95	
Meals & Incidentals	\$235.00	

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Travel Claim Details	Amount	\$592.96
Reference ID	TCMS962704	
Transaction Date	13-MAR-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$343.98	
Meals & Incidentals	\$112.55	
Travel	\$136.43	

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Travel Claim Details		Amount	\$26.08
Reference ID	TCMS964251		
Transaction Date	25-MAR-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Travel			\$26.08

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Travel Claim Details	Amount	\$781.80
Reference ID	TCMS964250	
Transaction Date	05-APR-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$426.65	
Meals & Incidentals	\$115.00	
Travel	\$240.15	

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Other Transaction(s) Details		Amount	\$16.00
Source	Invoice # 61403		
Transaction Date	15-MAR-2016		
Description	Taxi charges incurred by Minister during reporting period. Tax inclusive		
Category		Amount	
Travel			\$16.00