

Expense Report

Name **Honourable Christopher Mitchelmore**
Department **Department of Tourism, Culture, Industry and Innovation**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS990161	15-DEC-2016	Travel in relation to Ministerial/Departmental Business	23-DEC-2016	\$790.55
TCMS990503	18-DEC-2016	Travel in relation to Ministerial/Departmental Business	06-JAN-2017	\$868.01
TCMS992656	08-JAN-2017	Travel in relation to Ministerial/Departmental Business	30-JAN-2017	\$1,703.67
TCMS992771	16-JAN-2017	Travel in Relation to Ministerial/Departmental Business	30-JAN-2017	\$2,580.18
TCMS993712	23-JAN-2017	Travel in relation to Ministerial/Departmental Business	13-FEB-2017	\$1,460.04
TCMS994198	29-JAN-2017	Travel in relation to Ministerial/Departmental Business	09-FEB-2017	\$1,600.74
TCMS995037	03-FEB-2017	Travel in relation to Ministerial/Departmental Business	24-FEB-2017	\$1,195.23
TCMS995347	12-FEB-2017	Travel in relation to Ministerial/Departmental Business	27-FEB-2017	\$1,983.17
TCMS996784	19-FEB-2017	Travel in relation to Ministerial/Departmental Business	13-MAR-2017	\$1,960.66
TCMS1001881	04-APR-2017	Attend Federal/Provincial Announcement	08-MAY-2017	\$1,595.77
TCMS1002464	10-APR-2017	Travel in relation to Ministerial/Departmental Business	08-MAY-2017	\$324.60
TCMS1002440	19-APR-2017	Travel in relation to Ministerial/Departmental Business	08-MAY-2017	\$742.18
TCMS1002504	24-APR-2017	Travel in relation to Ministerial/Departmental Business	05-MAY-2017	\$736.53
TCMS1004020	25-APR-2017	Travel in relation to Ministerial/Departmental Business	19-MAY-2017	\$182.00
			Total	\$17,723.33

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Travel Claim Details	Amount	\$790.55
Reference ID	TCMS990161	
Transaction Date	15-DEC-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$95.00
Travel		\$589.55

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Travel Claim Details	Amount	\$868.01
Reference ID	TCMS990503	
Transaction Date	18-DEC-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$159.00	
Meals & Incidentals	\$125.00	
Travel	\$584.01	

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Travel Claim Details	Amount	\$1,703.67
Reference ID	TCMS992656	
Transaction Date	08-JAN-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$360.35	
Meals & Incidentals	\$285.00	
Travel	\$1,058.32	

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Travel Claim Details	Amount	\$2,580.18
Reference ID	TCMS992771	
Transaction Date	16-JAN-2017	
Purpose	Travel in Relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$483.30	
Meals & Incidentals	\$275.00	
Travel	\$1,821.88	

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Travel Claim Details		Amount	\$1,460.04
Reference ID	TCMS993712		
Transaction Date	23-JAN-2017		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$254.35	
Meals & Incidentals		\$145.00	
Travel		\$1,060.69	

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Travel Claim Details	Amount	\$1,600.74
Reference ID	TCMS994198	
Transaction Date	29-JAN-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$265.00	
Meals & Incidentals	\$225.00	
Travel	\$1,110.74	

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Travel Claim Details	Amount	\$1,195.23
Reference ID	TCMS995037	
Transaction Date	03-FEB-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$371.00	
Meals & Incidentals	\$310.00	
Travel	\$514.23	

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Travel Claim Details	Amount	\$1,983.17
Reference ID	TCMS995347	
Transaction Date	12-FEB-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$931.80	
Meals & Incidentals	\$310.00	
Travel	\$741.37	

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Travel Claim Details	Amount	\$1,960.66
Reference ID	TCMS996784	
Transaction Date	19-FEB-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$358.05	
Meals & Incidentals	\$230.00	
Travel	\$1,372.61	

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Travel Claim Details	Amount	\$1,595.77
Reference ID	TCMS1001881	
Transaction Date	04-APR-2017	
Purpose	Attend Federal/Provincial Announcement	
Category	Amount	
Accommodations	\$153.06	
Meals & Incidentals	\$75.00	
Travel	\$1,367.71	

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Travel Claim Details	Amount	\$324.60
Reference ID	TCMS1002464	
Transaction Date	10-APR-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$206.06	
Meals & Incidentals	\$50.00	
Travel	\$68.54	

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Travel Claim Details	Amount	\$742.18
Reference ID	TCMS1002440	
Transaction Date	19-APR-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$222.05
Meals & Incidentals		\$80.00
Travel		\$440.13

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Travel Claim Details	Amount	\$736.53
Reference ID	TCMS1002504	
Transaction Date	24-APR-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$212.00	
Meals & Incidentals	\$135.00	
Travel	\$389.53	

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Travel Claim Details	Amount	\$182.00
Reference ID	TCMS1004020	
Transaction Date	25-APR-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$25.00
Travel		\$104.00