

# 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
TCMS1025034	10-NOV-2017	Attend Dubai Air Show	04-DEC-2017	\$3,678.95
TCMS1024758	23-NOV-2017	Attend Committee on Internal Trade Ministers' Meeting	04-DEC-2017	\$1,540.61
TCMS1027079	23-NOV-2017	Travel in relation to Ministerial/Departmental Business	19-JAN-2018	\$504.24
TCMS1028894	11-DEC-2017	Travel in relation to Ministerial/Departmental Business	19-JAN-2018	\$1,632.05
TCMS1029161	18-DEC-2017	Travel in relation to Ministerial/Departmental Business	19-JAN-2018	\$1,157.96
TCMS1030203	11-JAN-2018	Travel in relation to Ministerial/Departmental Business	26-JAN-2018	\$1,207.23
TCMS1030210	11-JAN-2018	Travel in relation to Ministerial/Departmental Business	30-JAN-2018	\$1,376.67
TCMS1030716	22-JAN-2018	Travel in relation to Ministerial/Departmental business	05-FEB-2018	\$962.83
TCMS1031659	26-JAN-2018	Attend meetings with senior officials of Saint Pierre et Miquelon Collective Territoriale	19-FEB-2018	\$1,351.11
TCMS1032499	04-FEB-2018	Travel in relation to Ministerial/Departmental Business	12-MAR-2018	\$611.72
TCMS1032473	10-FEB-2018	Speak at the Craft East Buyer's Expo and Atlantic Canada Craft Awards for Excellence	12-MAR-2018	\$921.23
TCMS1032508	11-FEB-2018	Travel in relation to Ministerial/Departmental Business	07-MAR-2018	\$1,593.01
TCMS1033844	18-FEB-2018	Travel in relation to Ministerial/Departmental Business	02-APR-2018	\$1,046.91
TCMS1038596	12-APR-2018	Travel in relation to Ministerial/Departmental Business	27-APR-2018	\$520.81
TCMS1041211	24-APR-2018	Attend FPT Meeting of Ministers Responsible for Innovation and Economic Development	30-MAY-2018	\$1,602.18
			<b>Total</b>	<b>\$19,707.51</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,678.95</b>
<b>Reference ID</b>	TCMS1025034		
<b>Transaction Date</b>	10-NOV-2017		
<b>Purpose</b>	Attend Dubai Air Show		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$1,782.66
Meals & Incidentals			\$449.96
Travel			\$1,446.33

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,540.61</b>
<b>Reference ID</b>	TCMS1024758	
<b>Transaction Date</b>	23-NOV-2017	
<b>Purpose</b>	Attend Committee on Internal Trade Ministers' Meeting	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$136.85
Meals & Incidentals		\$32.50
Travel		\$1,371.26

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$504.24</b>
<b>Reference ID</b>	<a href="#">TCMS1027079</a>		
<b>Transaction Date</b>	<a href="#">23-NOV-2017</a>		
<b>Purpose</b>	<a href="#">Travel in relation to Ministerial/Departmental Business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$504.24</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,632.05</b>
<b>Reference ID</b>	<a href="#">TCMS1028894</a>	
<b>Transaction Date</b>	<a href="#">11-DEC-2017</a>	
<b>Purpose</b>	<a href="#">Travel in relation to Ministerial/Departmental Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$464.10</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$145.00</a>
<a href="#">Travel</a>		<a href="#">\$1,022.95</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,157.96</b>
<b>Reference ID</b>	<a href="#">TCMS1029161</a>	
<b>Transaction Date</b>	<a href="#">18-DEC-2017</a>	
<b>Purpose</b>	<a href="#">Travel in relation to Ministerial/Departmental Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$309.40</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$160.00</a>	
<a href="#">Travel</a>	<a href="#">\$688.56</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,207.23</b>
<b>Reference ID</b>	<a href="#">TCMS1030203</a>	
<b>Transaction Date</b>	<a href="#">11-JAN-2018</a>	
<b>Purpose</b>	<a href="#">Travel in relation to Ministerial/Departmental Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$1,074.57</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$80.00</a>
<a href="#">Travel</a>		<a href="#">\$52.66</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,376.67</b>
<b>Reference ID</b>	<a href="#">TCMS1030210</a>	
<b>Transaction Date</b>	<a href="#">11-JAN-2018</a>	
<b>Purpose</b>	<a href="#">Travel in relation to Ministerial/Departmental Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$160.00</a>
<a href="#">Travel</a>		<a href="#">\$1,216.67</a>



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$962.83</b>
<b>Reference ID</b>	<a href="#">TCMS1030716</a>	
<b>Transaction Date</b>	<a href="#">22-JAN-2018</a>	
<b>Purpose</b>	<a href="#">Travel in relation to Ministerial/Departmental business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$598.51</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$160.00</a>	
<a href="#">Travel</a>	<a href="#">\$204.32</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,351.11</b>
<b>Reference ID</b>	<a href="#">TCMS1031659</a>		
<b>Transaction Date</b>	<a href="#">26-JAN-2018</a>		
<b>Purpose</b>	<a href="#">Attend meetings with senior officials of Saint Pierre et Miquelon Collective Territoriale</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$832.21</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$148.00</a>	
<a href="#">Travel</a>		<a href="#">\$370.90</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$611.72</b>
<b>Reference ID</b>	<a href="#">TCMS1032499</a>	
<b>Transaction Date</b>	<a href="#">04-FEB-2018</a>	
<b>Purpose</b>	<a href="#">Travel in relation to Ministerial/Departmental Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$318.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$250.00</a>	
<a href="#">Travel</a>	<a href="#">\$43.72</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$921.23</b>
<b>Reference ID</b>	<a href="#">TCMS1032473</a>	
<b>Transaction Date</b>	<a href="#">10-FEB-2018</a>	
<b>Purpose</b>	<a href="#">Speak at the Craft East Buyer's Expo and Atlantic Canada Craft Awards for Excellence</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$139.59</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$76.50</a>	
<a href="#">Travel</a>	<a href="#">\$705.14</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,593.01</b>
<b>Reference ID</b>	TCMS1032508	
<b>Transaction Date</b>	11-FEB-2018	
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$463.55
Meals & Incidentals		\$255.00
Travel		\$874.46

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,046.91</b>
<b>Reference ID</b>	<a href="#">TCMS1033844</a>	
<b>Transaction Date</b>	<a href="#">18-FEB-2018</a>	
<b>Purpose</b>	<a href="#">Travel in relation to Ministerial/Departmental Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$318.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$230.00</a>	
<a href="#">Travel</a>	<a href="#">\$498.91</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$520.81</b>
<b>Reference ID</b>	<a href="#">TCMS1038596</a>	
<b>Transaction Date</b>	<a href="#">12-APR-2018</a>	
<b>Purpose</b>	<a href="#">Travel in relation to Ministerial/Departmental Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$53.00</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$25.00</a>
<a href="#">Travel</a>		<a href="#">\$442.81</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,602.18</a>
<b>Reference ID</b>	<a href="#">TCMS1041211</a>		
<b>Transaction Date</b>	<a href="#">24-APR-2018</a>		
<b>Purpose</b>	<a href="#">Attend FPT Meeting of Ministers Responsible for Innovation and Economic Development</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$1,602.18</a>	