

Ministerial Expenses

Name [Honourable Patty Pottle](#)

Department [Minister Responsible for Aboriginal Affairs](#)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS25519	29-OCT-2007	Attend Aboriginal Justice Mtgs.	29-JUL-2008	\$524.65
TCMS24673	15-JAN-2008	Min's Portion of Charter to Kuujjuaq	29-JUL-2008	\$2,213.43
TCMS23546	30-APR-2008	Aboriginal Justice Mtg Nain & Rigolet	29-JUL-2008	\$1,247.07
TCMS26361	03-JUN-2008	To attend TRHA AGM	22-JUL-2008	\$326.97
TCMS26362	05-JUN-2008	To speak at Graduation in Natuashish/meet with Premier Williams in St. John's	22-JUL-2008	\$1,936.65
TCMS26486	11-JUN-2008	To attend Cabinet, SPC, Departmental Meetings	22-JUL-2008	\$1,841.07
TCMS27893	20-JUN-2008	To attend National Aboriginal Day/Labrador Expo & other meetings in Goose Bay	08-AUG-2008	\$1,028.09
TCMS27941	01-JUL-2008	To attend Departmental meetings in St. John's	08-AUG-2008	\$979.08
TCMS27944	04-JUL-2008	To attend Miawpukek First Nation Powwow in Conne River/return to St. John's for Departmental Meetings	02-SEP-2008	\$564.83
PAYROLL	09-JUL-2008	Automobile and Related Expenses	09-JUL-2008	\$307.69
TCMS27967	09-JUL-2008	Attend Inuttitut Language Conference	02-SEP-2008	\$1,546.99
TCMS28415	22-JUL-2008	To attend SPC/Cabinet/Departmental Meetings	09-SEP-2008	\$2,239.37
PAYROLL	23-JUL-2008	Automobile and Related Expenses	23-JUL-2008	\$307.69
TCMS28418	29-JUL-2008	Attend 2008 National Aboriginal Women's Summit	09-SEP-2008	\$3,807.34
PAYROLL	06-AUG-2008	Automobile and Related Expenses	06-AUG-2008	\$309.02
PAYROLL	06-AUG-2008	Automobile and Related Expenses	06-AUG-2008	\$307.69
TCMS29674	18-AUG-2008	To attend Cabinet Mtgs/Dept'l Mtgs.	09-SEP-2008	\$1,391.01
PAYROLL	20-AUG-2008	Automobile and Related Expenses	20-AUG-2008	\$307.69
TCMS29677	25-AUG-2008	To attend Departmental Meetings	12-SEP-2008	\$882.84
TCMS29900	01-SEP-2008	To attend Departmental Meetings	17-SEP-2008	\$1,741.19
PAYROLL	03-SEP-2008	Automobile and Related Expenses	03-SEP-2008	\$307.69
TCMS30472	08-SEP-2008	To attend SPC, Cabinet & Dept'l Meetings	25-SEP-2008	\$1,595.01
TCMS30767	15-SEP-2008	Departmental Meetings; Ministerial Committee Meetings	29-OCT-2008	\$462.00
PAYROLL	17-SEP-2008	Automobile and Related Expenses	17-SEP-2008	\$433.86
TCMS32250	21-SEP-2008	Dep'l Mtgs/EPC	29-OCT-2008	\$269.00
TCMS32486	28-SEP-2008	Travel to Coastal Labrador for meetings	29-OCT-2008	\$1,121.13
PAYROLL	01-OCT-2008	Automobile and Related Expenses	01-OCT-2008	\$441.64

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS32508	02-OCT-2008	Attend Cabinet/Dep'l Meetings/Speaking Event on Behalf of Premier	29-OCT-2008	\$397.00
TCMS32647	06-OCT-2008	Travel to Hopedale/Nain & Viosey's Bay with Mins. Dunderdale and Burke for meetings	29-OCT-2008	\$1,436.52
TCMS33432	14-OCT-2008	To attend Cabinet/Departmental Meetings	19-NOV-2008	\$746.00
PAYROLL	15-OCT-2008	Automobile and Related Expenses	15-OCT-2008	\$307.69
TCMS33438	23-OCT-2008	Travel to Stephenville to bring greetings at Official Opening of the Bay St. George Cultural Circle	19-NOV-2008	\$875.50
TCMS33440	27-OCT-2008	Travel to Labrador to attend Poverty Reduction Consultations	19-NOV-2008	\$1,688.35
PAYROLL	29-OCT-2008	Automobile and Related Expenses	29-OCT-2008	\$362.70
TCMS33801	29-OCT-2008	To attend Cabinet; Departmental Meetings	19-NOV-2008	\$256.00
TCMS34341	02-NOV-2008	Departmental Responsibilities	26-NOV-2008	\$500.00
PAYROLL	12-NOV-2008	Automobile and Related Expenses	12-NOV-2008	\$307.69
Invoice 011884	24-NOV-2008	Charter Flight with Innu Mikun to attend meetings in various coastal Labrador communities September 29-30, 2008.		\$608.22
PAYROLL	26-NOV-2008	Automobile and Related Expenses	26-NOV-2008	\$549.40
			Total	\$36,475.76

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	\$524.65
Reference ID	TCMS25519		
Transaction Date	29-OCT-2007		
Purpose	Attend Aboriginal Justice Mtgs.		
Category		Amount	
Meals & Incidentals			\$8.85
Travel			\$513.02
Other Expenses			-\$14.16
Tax			\$16.94

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Travel Claim Details		Amount	\$2,213.43
Reference ID	TCMS24673		
Transaction Date	15-JAN-2008		
Purpose	Min's Portion of Charter to Kuujjuaq		
Category		Amount	
Travel		\$2,500.00	
Other Expenses		-\$253.60	
Tax		-\$32.97	

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Travel Claim Details	Amount	\$1,247.07
Reference ID	TCMS23546	
Transaction Date	30-APR-2008	
Purpose	Aboriginal Justice Mtg Nain & Rigolet	
Category	Amount	
Accommodations		\$142.00
Meals & Incidentals		\$101.76
Travel		\$876.17
Tax		\$127.14

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Travel Claim Details		Amount	\$326.97
Reference ID	TCMS26361		
Transaction Date	03-JUN-2008		
Purpose	To attend TRHA AGM		
Category		Amount	
Accommodations		\$71.00	
Meals & Incidentals		\$57.51	
Travel		\$169.00	
Tax		\$29.46	

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Travel Claim Details		Amount	\$1,936.65
Reference ID	TCMS26362		
Transaction Date	05-JUN-2008		
Purpose	To speak at Graduation in Natuashish/meet with Premier Williams in St. John's		
Category		Amount	
Accommodations		\$301.00	
Meals & Incidentals		\$185.85	
Travel		\$1,261.72	
Tax		\$188.08	

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Travel Claim Details	Amount	\$1,841.07
Reference ID	TCMS26486	
Transaction Date	11-JUN-2008	
Purpose	To attend Cabinet, SPC, Departmental Meetings	
Category	Amount	
Accommodations		\$389.00
Meals & Incidentals		\$269.91
Travel		\$985.98
Tax		\$196.18

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Travel Claim Details		Amount	\$1,028.09
Reference ID	TCMS27893		
Transaction Date	20-JUN-2008		
Purpose	To attend National Aboriginal Day/Labrador Expo & other meetings in Goose Bay		
Category		Amount	
Accommodations		\$497.00	
Meals & Incidentals		\$247.78	
Travel		\$222.20	
Tax		\$61.11	

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Travel Claim Details		Amount	\$979.08
Reference ID	TCMS27941		
Transaction Date	01-JUL-2008		
Purpose	To attend Departmental meetings in St. John's		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$110.62	
Travel		\$615.11	
Tax		\$94.35	

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Travel Claim Details		Amount	\$564.83
Reference ID	TCMS27944		
Transaction Date	04-JUL-2008		
Purpose	To attend Miawpukek First Nation Powwow in Conne River/return to St. John's for Departmental Meetings		
Category		Amount	
Accommodations		\$303.00	
Meals & Incidentals		\$221.25	
Tax		\$40.58	

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Travel Claim Details		Amount	\$1,546.99
Reference ID	TCMS27967		
Transaction Date	09-JUL-2008		
Purpose	Attend Inuttitut Language Conference		
Category		Amount	
Accommodations		\$125.00	
Meals & Incidentals		\$53.10	
Travel		\$1,190.92	
Tax		\$177.97	

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Travel Claim Details		Amount	\$2,239.37
Reference ID	TCMS28415		
Transaction Date	22-JUL-2008		
Purpose	To attend SPC/Cabinet/Departmental Meetings		
Category		Amount	
Accommodations		\$425.00	
Meals & Incidentals		\$287.61	
Travel		\$1,318.03	
Tax		\$208.73	

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Travel Claim Details		Amount	\$3,807.34
Reference ID	TCMS28418		
Transaction Date	29-JUL-2008		
Purpose	Attend 2008 National Aboriginal Women's Summit		
Category		Amount	
Accommodations			\$320.00
Meals & Incidentals			\$111.09
Travel			\$2,994.79
Tax			\$381.46

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Travel Claim Details		Amount	\$1,391.01
Reference ID	TCMS29674		
Transaction Date	18-AUG-2008		
Purpose	To attend Cabinet Mtgs/Dept'l Mtgs.		
Category		Amount	
Accommodations			\$159.00
Meals & Incidentals			\$141.58
Travel			\$948.68
Tax			\$141.75

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Travel Claim Details	Amount	\$882.84
Reference ID	TCMS29677	
Transaction Date	25-AUG-2008	
Purpose	To attend Departmental Meetings	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$207.97
Travel		\$385.69
Tax		\$77.18

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Travel Claim Details		Amount	\$1,741.19
Reference ID	TCMS29900		
Transaction Date	01-SEP-2008		
Purpose	To attend Departmental Meetings		
Category		Amount	
Accommodations			\$230.00
Meals & Incidentals			\$141.60
Travel			\$1,195.74
Tax			\$173.85

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Travel Claim Details		Amount	\$1,595.01
Reference ID	TCMS30472		
Transaction Date	08-SEP-2008		
Purpose	To attend SPC, Cabinet & Dept'l Meetings		
Category		Amount	
Accommodations			\$389.00
Meals & Incidentals			\$274.34
Travel			\$792.92
Tax			\$138.75

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Travel Claim Details	Amount	\$462.00
Reference ID	TCMS30767	
Transaction Date	15-SEP-2008	
Purpose	Departmental Meetings; Ministerial Committee Meetings	
Category		Amount
Accommodations		\$212.00
Meals & Incidentals		\$221.25
Tax		\$28.75

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Travel Claim Details	Amount	\$269.00
Reference ID	TCMS32250	
Transaction Date	21-SEP-2008	
Purpose	Dep'l Mtgs/EPC	
Category		Amount
Accommodations		\$159.00
Meals & Incidentals		\$97.35
Tax		\$12.65

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Travel Claim Details		Amount	\$1,121.13
Reference ID	TCMS32486		
Transaction Date	28-SEP-2008		
Purpose	Travel to Coastal Labrador for meetings		
Category		Amount	
Accommodations			\$195.00
Meals & Incidentals			\$44.25
Travel			\$775.34
Tax			\$106.54

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Travel Claim Details		Amount	\$397.00
Reference ID	TCMS32508		
Transaction Date	02-OCT-2008		
Purpose	Attend Cabinet/Dep'l Meetings/Speaking Event on Behalf of Premier		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$163.72	
Tax		\$21.28	

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Travel Claim Details		Amount	\$1,436.52
Reference ID	TCMS32647		
Transaction Date	06-OCT-2008		
Purpose	Travel to Hopedale/Nain & Viosey's Bay with Mins. Dunderdale and Burke for meetings		
Category		Amount	
Accommodations		\$178.00	
Meals & Incidentals		\$66.37	
Travel		\$1,031.60	
Tax		\$160.55	

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Travel Claim Details	Amount	\$746.00
Reference ID	TCMS33432	
Transaction Date	14-OCT-2008	
Purpose	To attend Cabinet/Departmental Meetings	
Category	Amount	
Accommodations		\$371.00
Meals & Incidentals		\$331.86
Tax		\$43.14

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Travel Claim Details		Amount	\$875.50
Reference ID	TCMS33438		
Transaction Date	23-OCT-2008		
Purpose	Travel to Stephenville to bring greetings at Official Opening of the Bay St. George Cultural Circle		
Category		Amount	
Accommodations		\$155.00	
Meals & Incidentals		\$48.67	
Travel		\$577.20	
Tax		\$94.63	

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Travel Claim Details		Amount	\$1,688.35
Reference ID	TCMS33440		
Transaction Date	27-OCT-2008		
Purpose	Travel to Labrador to attend Poverty Reduction Consultations		
Category		Amount	
Accommodations		\$124.00	
Meals & Incidentals		\$88.50	
Travel		\$1,295.88	
Tax		\$179.97	

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Travel Claim Details	Amount	\$256.00
Reference ID	TCMS33801	
Transaction Date	29-OCT-2008	
Purpose	To attend Cabinet; Departmental Meetings	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$132.75
Tax		\$17.25

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Travel Claim Details		Amount	\$500.00
Reference ID	TCMS34341		
Transaction Date	02-NOV-2008		
Purpose	Departmental Responsibilities		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$207.97	
Tax		\$27.03	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-JUL-2008		
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	23-JUL-2008		
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	06-AUG-2008		
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	\$309.02
Source	PAYROLL		
Payment Date	06-AUG-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$309.02	
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	20-AUG-2008		
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	03-SEP-2008		
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	\$433.86
Source	PAYROLL		
Payment Date	17-SEP-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$433.86	
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	\$441.64
Source	PAYROLL		
Payment Date	01-OCT-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$441.64	
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	15-OCT-2008		
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	\$362.70
Source	PAYROLL		
Payment Date	29-OCT-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$362.70	
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	12-NOV-2008		
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	\$549.40
Source	PAYROLL		
Payment Date	26-NOV-2008		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$549.40	
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
Source	Invoice 011884	\$608.22
Transaction Date	24-NOV-2008	
Description	Charter Flight with Innu Mikun to attend meetings in various coastal Labrador communities September 29-30, 2008.	
Category		Amount
Travel		\$608.22