

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
TCMS75084	27-MAY-2010	Attend NSP Meetings in Nain	14-JUN-2010	\$566.64
PAYROLL	09-JUN-2010	Automobile and Related Expenses	09-JUN-2010	\$307.69
TCMS78265	15-JUN-2010	Attend Status of Women FPT Meetings	07-JUL-2010	\$3,405.68
PAYROLL	23-JUN-2010	Automobile and Related Expenses	23-JUN-2010	\$366.69
TCMS81648	27-JUN-2010	Attend to Ministerial/Deaprtmental-related business at Headquarters	30-JUL-2010	\$234.00
TCMS81688	01-JUL-2010	Attend the Conne River Powwow/back to St. John's for Departmental Business	30-JUL-2010	\$547.57
TCMS81727	06-JUL-2010	Meetings with new NG Ordinary Members, ICG's and Mushuau Band on North Coast of Labrador	30-JUL-2010	\$2,556.29
PAYROLL	07-JUL-2010	Automobile and Related Expenses	07-JUL-2010	\$307.69
TCMS82290	18-JUL-2010	Return to St. John's to attend Ministerial/Departmental-related business at Headquarters	11-AUG-2010	\$2,405.69
PAYROLL	21-JUL-2010	Automobile and Related Expenses	21-JUL-2010	\$307.69
PAYROLL	04-AUG-2010	Automobile and Related Expenses	04-AUG-2010	\$307.69
TCMS85030	11-AUG-2010	Travel to St. John's to attend Ministerial/Dept'l-related business at Headquarters	09-SEP-2010	\$1,579.43
PAYROLL	18-AUG-2010	Automobile and Related Expenses	18-AUG-2010	\$480.69
TCMS85078	19-AUG-2010	Travel to St. John's to attend Ministerial/Dept'l-related business at Headquarters	15-OCT-2010	\$1,699.89
TCMS85083	28-AUG-2010	Attend Northern Development Ministers Forum 2010 in Thunder Bay, ON	09-SEP-2010	\$1,076.59
TCMS88719	30-AUG-2010	Attend Northern Development Ministers Forum 2010 in Thunder Bay	15-OCT-2010	\$391.64
PAYROLL	01-SEP-2010	Automobile and Related Expenses	01-SEP-2010	\$307.69
TCMS88733	01-SEP-2010	Travel home to Hopedale; return to St. John's for Departmental Business	15-OCT-2010	\$1,762.39
TCMS85056	13-SEP-2010	Attend Inuit Women's Leadership Summit, Iqaluit	09-SEP-2010	\$2,385.13
TCMS88756	13-SEP-2010	Attend Inuit Women's Leadership Summit, Iqaluit	15-OCT-2010	\$1,455.50
PAYROLL	15-SEP-2010	Automobile and Related Expenses	15-SEP-2010	\$307.69
TCMS88760	19-SEP-2010	Travel to Hopedale	15-OCT-2010	\$658.59
TCMS89224	22-SEP-2010	Travel to St. John's to attend Ministerial/Departmental-related Business at Headquarters	15-OCT-2010	\$1,010.40
PAYROLL	29-SEP-2010	Automobile and Related Expenses	29-SEP-2010	\$307.69

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS90737	30-SEP-2010	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	03-NOV-2010	\$2,584.50
TCMS92895	12-OCT-2010	Attend Foster Family Forum in Hopedale; mtgs in Nain & Hopedale	24-NOV-2010	\$2,454.96
PAYROLL	13-OCT-2010	Automobile and Related Expenses	13-OCT-2010	\$307.69
PAYROLL	27-OCT-2010	Automobile and Related Expenses	27-OCT-2010	\$307.69
PAYROLL	10-NOV-2010	Automobile and Related Expenses	10-NOV-2010	\$400.13
PAYROLL	24-NOV-2010	Automobile and Related Expenses	24-NOV-2010	\$350.70
			Total	\$31,142.31

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	\$566.64
Reference ID	TCMS75084	
Transaction Date	27-MAY-2010	
Purpose	Attend NSP Meetings in Nain	
Category	Amount	
Accommodations		\$130.15
Meals & Incidentals		\$8.93
Travel		\$366.85
Tax		\$60.71

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Travel Claim Details		Amount	\$3,405.68
Reference ID	TCMS78265		
Transaction Date	15-JUN-2010		
Purpose	Attend Status of Women FPT Meetings		
Category		Amount	
Accommodations		\$454.55	
Meals & Incidentals		\$106.23	
Travel		\$2,485.66	
Tax		\$359.24	

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Travel Claim Details		Amount	\$234.00
Reference ID	TCMS81648		
Transaction Date	27-JUN-2010		
Purpose	Attend to Ministerial/Deaprtmental-related business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$66.96	
Tax		\$8.04	

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Travel Claim Details		Amount	\$547.57
Reference ID	TCMS81688		
Transaction Date	01-JUL-2010		
Purpose	Attend the Conne River Powwow/back to St. John's for Departmental Business		
Category		Amount	
Accommodations		\$301.79	
Meals & Incidentals		\$209.81	
Tax		\$35.97	

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Travel Claim Details		Amount	\$2,556.29
Reference ID	TCMS81727		
Transaction Date	06-JUL-2010		
Purpose	Meetings with new NG Ordinary Members, ICG's and Mushuau Band on North Coast of Labrador		
Category		Amount	
Accommodations		\$710.26	
Meals & Incidentals		\$290.16	
Travel		\$1,289.57	
Tax		\$266.30	

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Travel Claim Details		Amount	\$2,405.69
Reference ID	TCMS82290		
Transaction Date	18-JUL-2010		
Purpose	Return to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$477.00	
Meals & Incidentals		\$388.37	
Travel		\$1,333.65	
Tax		\$206.67	

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Travel Claim Details		Amount	\$1,579.43
Reference ID	TCMS85030		
Transaction Date	11-AUG-2010		
Purpose	Travel to St. John's to attend Ministerial/Dept'l-related business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$98.21	
Travel		\$1,170.03	
Tax		\$152.19	

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Travel Claim Details		Amount	\$1,699.89
Reference ID	TCMS85078		
Transaction Date	19-AUG-2010		
Purpose	Travel to St. John's to attend Ministerial/Dept'l-related business at Headquarters		
Category		Amount	
Accommodations		\$230.00	
Meals & Incidentals		\$142.85	
Travel		\$1,169.55	
Tax		\$157.49	

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Travel Claim Details		Amount	\$1,076.59
Reference ID	TCMS85083		
Transaction Date	28-AUG-2010		
Purpose	Attend Northern Development Ministers Forum 2010 in Thunder Bay, ON		
Category		Amount	
Travel		\$961.24	
Tax		\$115.35	

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Travel Claim Details		Amount	\$391.64
Reference ID	TCMS88719		
Transaction Date	30-AUG-2010		
Purpose	Attend Northern Development Ministers Forum 2010 in Thunder Bay		
Category		Amount	
Accommodations		\$280.48	
Meals & Incidentals		\$58.02	
Travel		\$11.16	
Tax		\$41.98	

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Travel Claim Details		Amount	\$1,762.39
Reference ID	TCMS88733		
Transaction Date	01-SEP-2010		
Purpose	Travel home to Hopedale; return to St. John's for Departmental Business		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$178.56	
Travel		\$1,158.39	
Tax		\$160.44	

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Travel Claim Details	Amount	\$2,385.13
Reference ID	TCMS85056	
Transaction Date	13-SEP-2010	
Purpose	Attend Inuit Women's Leadership Summit, Iqaluit	
Category		Amount
Travel		\$2,129.58
Tax		\$255.55

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Travel Claim Details		Amount	\$1,455.50
Reference ID	TCMS88756		
Transaction Date	13-SEP-2010		
Purpose	Attend Inuit Women's Leadership Summit, Iqaluit		
Category		Amount	
Accommodations		\$1,099.75	
Meals & Incidentals		\$199.97	
Travel		\$11.16	
Tax		\$144.62	

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Travel Claim Details	Amount	\$658.59
Reference ID	TCMS88760	
Transaction Date	19-SEP-2010	
Purpose	Travel to Hopedale	
Category	Amount	
Meals & Incidentals		\$22.32
Travel		\$565.71
Tax		\$70.56

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Travel Claim Details		Amount	\$1,010.40
Reference ID	TCMS89224		
Transaction Date	22-SEP-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related Business at Headquarters		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$98.21	
Travel		\$614.64	
Tax		\$85.55	

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Travel Claim Details		Amount	\$2,584.50
Reference ID	TCMS90737		
Transaction Date	30-SEP-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters		
Category		Amount	
Accommodations		\$299.24	
Meals & Incidentals		\$165.17	
Travel		\$1,860.21	
Tax		\$259.88	

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Travel Claim Details		Amount	\$2,454.96
Reference ID	TCMS92895		
Transaction Date	12-OCT-2010		
Purpose	Attend Foster Family Forum in Hopedale; mtgs in Nain & Hopedale		
Category		Amount	
Accommodations		\$285.12	
Meals & Incidentals		\$187.49	
Travel		\$1,736.36	
Tax		\$245.99	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-JUN-2010		
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	\$366.69
Source	PAYROLL		
Payment Date	23-JUN-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$366.69	
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	07-JUL-2010		
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	21-JUL-2010		
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	04-AUG-2010		
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	\$480.69
Source	PAYROLL		
Payment Date	18-AUG-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$480.69	
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	01-SEP-2010		
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	15-SEP-2010		
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	29-SEP-2010		
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	13-OCT-2010		
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	27-OCT-2010		
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	\$400.13
Source	PAYROLL		
Payment Date	10-NOV-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$400.13	
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	\$350.70
Source	PAYROLL		
Payment Date	24-NOV-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$350.70	
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.			