

Expense Report

Name **Honourable Christopher Mitchelmore**

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

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS967992	28-FEB-2016	Travel in relation to Ministerial/Departmental Business	14-JUN-2016	\$274.42
Invoice # 61403	15-MAR-2016	Taxi charges incurred by Minister during reporting period. Tax inclusive		\$16.00
TCMS967985	13-MAY-2016	Attend Ministerial Negotiating Round for AIT	06-JUN-2016	\$927.06
TCMS969339	25-MAY-2016	Attend the SEUS-CP Conference	24-JUN-2016	\$2,747.92
TCMS968678	26-MAY-2016	Attend FPT Ministers of Innovation and Economic Development Meetings	06-JUN-2016	\$828.54
TCMS969495	29-MAY-2016	Travel in relation to Ministerial/Departmental Business	20-JUN-2016	\$517.58
TCMS968676	06-JUN-2016	Attend the Annual Meeting of the Canadian Council of Forest Ministers	06-JUN-2016	\$1,628.03
TCMS970299	06-JUN-2016	Attend Annual Meeting of the Canadian Council of Forest Ministers	24-JUN-2016	\$533.69
TCMS970317	10-JUN-2016	Travel in relation to Ministerial/Departmental Business	24-JUN-2016	\$153.14
TCMS970322	10-JUN-2016	Attend FPT Ministers of Innovation and Economic Development Meeting	29-JUN-2016	\$1,817.76
TCMS971332	20-JUN-2016	Travel in relation to Ministerial/Departmental Business	29-JUN-2016	\$579.84
TCMS973034	26-JUN-2016	Participate in 100th Anniversary Commemoration Ceremonies on Beaumont Hamel Pilgrimage	16-JUL-2016	\$643.18
TCMS971044	04-JUL-2016	Attend FPT Meeting of Ministers responsible for Culture and Heritage	29-JUN-2016	\$605.52
TCMS973051	04-JUL-2016	Attend Meetings in Victoria and Toronto	29-JUL-2016	\$2,157.26
TCMS973146	09-JUL-2016	Travel in relation to Ministerial/Departmental Business	16-JUL-2016	\$438.74
TCMS976719	20-JUL-2016	Travel in relation to Ministerial/Departmental business	19-AUG-2016	\$1,439.88
TCMS976744	24-JUL-2016	Travel in relation to Ministerial/Departmental business	19-AUG-2016	\$955.34
TCMS976790	01-AUG-2016	Travel in relation to Ministerial/Departmental business	19-AUG-2016	\$1,175.63
TCMS976752	08-AUG-2016	Travel in relation to Ministerial/Departmental business	19-AUG-2016	\$468.35
TCMS980648	29-AUG-2016	Travel in relation to Ministerial/Departmental Business	04-OCT-2016	\$1,952.55
TCMS981559	11-SEP-2016	Travel in relation to Ministerial/Departmental Business	12-OCT-2016	\$1,277.74
TCMS981754	18-SEP-2016	Travel in relation to Ministerial/Departmental	12-OCT-2016	\$1,638.97

Expense Report

Name **Honourable Christopher Mitchelmore**
Department **Department of Business, Tourism, Culture and Rural Development**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Business		
TCMS982399	25-SEP-2016	Travel in relation to Ministerial/Departmental Business	19-OCT-2016	\$1,501.59
TCMS983615	01-OCT-2016	Travel in relation to Ministerial/Departmental Business	26-OCT-2016	\$1,184.04
TCMS983994	10-OCT-2016	Travel in relation to Ministerial/Departmental Business	29-OCT-2016	\$540.42
TCMS984079	16-OCT-2016	Travel in relation to Ministerial/Departmental Business	29-OCT-2016	\$1,828.72
TCMS985332	24-OCT-2016	Travel in relation to Ministerial/Departmental Business	17-NOV-2016	\$1,634.15
TCMS985945	06-NOV-2016	Travel in relation Ministerial/Departmental Business	28-NOV-2016	\$1,300.07
TCMS987339	17-NOV-2016	Attend FPT Ministers of Innovation and Economic Development Meeting	29-NOV-2016	\$1,156.41
			Total	\$31,922.54

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$274.42
Reference ID	TCMS967992	
Transaction Date	28-FEB-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$134.47	
Meals & Incidentals	\$35.00	
Travel	\$104.95	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$927.06
Reference ID	TCMS967985		
Transaction Date	13-MAY-2016		
Purpose	Attend Ministerial Negotiating Round for AIT		
Category		Amount	
Travel		\$927.06	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$2,747.92
Reference ID	TCMS969339	
Transaction Date	25-MAY-2016	
Purpose	Attend the SEUS-CP Conference	
Category	Amount	
Accommodations		\$1,315.01
Meals & Incidentals		\$232.59
Travel		\$1,200.32

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$828.54
Reference ID	TCMS968678		
Transaction Date	26-MAY-2016		
Purpose	Attend FPT Ministers of Innovation and Economic Development Meetings		
Category		Amount	
Travel		\$828.54	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$517.58
Reference ID	TCMS969495	
Transaction Date	29-MAY-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$298.32	
Meals & Incidentals	\$50.00	
Travel	\$169.26	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,628.03
Reference ID	TCMS968676		
Transaction Date	06-JUN-2016		
Purpose	Attend the Annual Meeting of the Canadian Council of Forest Ministers		
Category		Amount	
Travel		\$1,628.03	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$533.69
Reference ID	TCMS970299		
Transaction Date	06-JUN-2016		
Purpose	Attend Annual Meeting of the Canadian Council of Forest Ministers		
Category		Amount	
Accommodations		\$387.19	
Meals & Incidentals		\$126.50	
Travel		\$20.00	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$153.14
Reference ID	TCMS970317		
Transaction Date	10-JUN-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Meals & Incidentals			\$65.00
Travel			\$88.14

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,817.76
Reference ID	TCMS970322		
Transaction Date	10-JUN-2016		
Purpose	Attend FPT Ministers of Innovation and Economic Development Meeting		
Category		Amount	
Accommodations		\$431.98	
Meals & Incidentals		\$213.50	
Travel		\$1,172.28	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$579.84
Reference ID	TCMS971332	
Transaction Date	20-JUN-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Meals & Incidentals	\$145.00	
Travel	\$434.84	

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$643.18
Reference ID	TCMS973034		
Transaction Date	26-JUN-2016		
Purpose	Participate in 100th Anniversary Commemoration Ceremonies on Beaumont Hamel Pilgrimage		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$129.00	
Travel		\$461.18	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$605.52
Reference ID	TCMS971044		
Transaction Date	04-JUL-2016		
Purpose	Attend FPT Meeting of Ministers responsible for Culture and Heritage		
Category		Amount	
Travel		\$605.52	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$2,157.26
Reference ID	TCMS973051	
Transaction Date	04-JUL-2016	
Purpose	Attend Meetings in Victoria and Toronto	
Category	Amount	
Accommodations	\$722.93	
Meals & Incidentals	\$205.00	
Travel	\$1,229.33	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$438.74
Reference ID	TCMS973146	
Transaction Date	09-JUL-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$125.00
Travel		\$207.74

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,439.88
Reference ID	TCMS976719	
Transaction Date	20-JUL-2016	
Purpose	Travel in relation to Ministerial/Departmental business	
Category	Amount	
Accommodations	\$544.05	
Meals & Incidentals	\$135.00	
Travel	\$760.83	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$955.34
Reference ID	TCMS976744	
Transaction Date	24-JUL-2016	
Purpose	Travel in relation to Ministerial/Departmental business	
Category	Amount	
Accommodations	\$383.35	
Meals & Incidentals	\$220.00	
Travel	\$351.99	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,175.63
Reference ID	TCMS976790	
Transaction Date	01-AUG-2016	
Purpose	Travel in relation to Ministerial/Departmental business	
Category	Amount	
Accommodations	\$106.00	
Meals & Incidentals	\$90.00	
Travel	\$979.63	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$468.35
Reference ID	TCMS976752	
Transaction Date	08-AUG-2016	
Purpose	Travel in relation to Ministerial/Departmental business	
Category	Amount	
Accommodations	\$307.44	
Meals & Incidentals	\$125.00	
Travel	\$35.91	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,952.55
Reference ID	TCMS980648	
Transaction Date	29-AUG-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$530.00	
Meals & Incidentals	\$605.00	
Travel	\$817.55	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,277.74
Reference ID	TCMS981559	
Transaction Date	11-SEP-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$483.60	
Meals & Incidentals	\$290.00	
Travel	\$504.14	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,638.97
Reference ID	TCMS981754	
Transaction Date	18-SEP-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$295.85	
Meals & Incidentals	\$190.00	
Travel	\$1,153.12	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,501.59
Reference ID	TCMS982399	
Transaction Date	25-SEP-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$318.00
Meals & Incidentals		\$300.00
Travel		\$883.59

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,184.04
Reference ID	TCMS983615		
Transaction Date	01-OCT-2016		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$212.00
Meals & Incidentals			\$185.00
Travel			\$787.04

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$540.42
Reference ID	TCMS983994	
Transaction Date	10-OCT-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$318.00	
Meals & Incidentals	\$210.00	
Travel	\$12.42	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,828.72
Reference ID	TCMS984079	
Transaction Date	16-OCT-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$574.90	
Meals & Incidentals	\$275.00	
Travel	\$978.82	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,634.15
Reference ID	TCMS985332	
Transaction Date	24-OCT-2016	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$627.26	
Meals & Incidentals	\$195.00	
Travel	\$811.89	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,300.07
Reference ID	TCMS985945	
Transaction Date	06-NOV-2016	
Purpose	Travel in relation Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$212.00	
Meals & Incidentals	\$185.00	
Travel	\$903.07	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,156.41
Reference ID	TCMS987339		
Transaction Date	17-NOV-2016		
Purpose	Attend FPT Ministers of Innovation and Economic Development Meeting		
Category		Amount	
Accommodations		\$173.42	
Meals & Incidentals		\$49.00	
Travel		\$933.99	

Expense Report

Name [Honourable Christopher Mitchelmore](#)

Department [Department of Business, Tourism, Culture and Rural Development](#)

[Back to Summary](#)

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