

Expense Report

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

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1005938	22-MAY-2017	Travel in relation to Ministerial/Departmental business	29-JUN-2017	\$507.16
TCMS1006683	04-JUN-2017	Attend SEUS Conference on behalf of Premier	16-JUN-2017	\$1,723.76
TCMS1007605	04-JUN-2017	Travel in relation to Ministerial/Departmental Business	29-JUN-2017	\$505.74
TCMS1008412	06-JUN-2017	Travel in relation to Ministerial/Departmental Business	07-JUL-2017	\$1,280.17
TCMS1008391	09-JUN-2017	Attend Pan-Atlantic EU Mission	05-JUL-2017	\$2,596.52
TCMS1006672	10-JUN-2017	Attend Pan-Atlantic EU mission	15-JUN-2017	\$1,985.61
TCMS1009730	26-JUN-2017	Travel in relation to Ministerial/Departmental Business	18-JUL-2017	\$854.62
TCMS1013798	30-JUN-2017	Travel in relation to Ministerial/Departmental Business	23-AUG-2017	\$865.68
TCMS1009765	04-JUL-2017	Travel in relation to Ministerial/Departmental Business	18-JUL-2017	\$1,516.41
TCMS1010010	09-JUL-2017	Travel in relation to Ministerial/Departmental Business	21-JUL-2017	\$932.68
TCMS1012668	14-JUL-2017	Travel in relation to Ministerial/Departmental Business	21-AUG-2017	\$1,643.39
TCMS1012947	21-JUL-2017	Travel in relation to Ministerial/Departmental Business	18-AUG-2017	\$1,075.46
TCMS1014439	01-AUG-2017	Travel in relation to Ministerial/Departmental Business	08-SEP-2017	\$1,459.22
TCMS1014446	06-AUG-2017	Travel in relation to Ministerial/Departmental Business	07-SEP-2017	\$985.14
TCMS1016888	15-AUG-2017	Travel in relation to Ministerial/Departmental Business	22-SEP-2017	\$1,836.12
TCMS1017788	15-AUG-2017	Travel in relation to Ministerial/Departmental Business	04-OCT-2017	\$1,569.18
TCMS1010008	21-AUG-2017	Attend FPT Ministers responsible for Culture and Heritage Meetings	24-JUL-2017	\$874.95
TCMS1016915	21-AUG-2017	Attend FPT Ministers responsible for Culture and Heritage	25-SEP-2017	\$436.76
TCMS1016926	23-AUG-2017	Travel in relation to Ministerial/Departmental Business	29-SEP-2017	\$1,785.60
TCMS1017796	10-SEP-2017	Travel in Relation to Ministerial/Departmental Business	06-OCT-2017	\$976.00
TCMS1018033	10-SEP-2017	Travel in relation to Ministerial/Departmental Business	04-OCT-2017	\$2,711.21
TCMS1017814	13-SEP-2017	Travel in relation to Ministerial/Departmental	04-OCT-2017	\$2,078.74

Expense Report

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

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Business		
TCMS1018463	22-SEP-2017	Travel in relation to Ministerial/Departmental Business	16-OCT-2017	\$2,012.18
TCMS1018416	28-SEP-2017	Attend Canadian Council of Tourism Ministers Meeting	26-OCT-2017	\$1,442.37
TCMS1019734	29-SEP-2017	Travel in relation to Ministerial/Departmental Business	31-OCT-2017	\$1,961.85
TCMS1021294	08-OCT-2017	Travel in relation to Ministerial/Departmental Business	31-OCT-2017	\$579.13
TCMS1018438	12-OCT-2017	Attend FPT Ministers Responsible for Innovation and Economic Development Meetings	11-OCT-2017	\$1,444.63
TCMS1022242	20-OCT-2017	Travel in relation to Ministerial/Departmental Business	07-NOV-2017	\$404.00
TCMS1022305	20-OCT-2017	Travel in relation to Ministerial/Departmental Business	09-NOV-2017	\$1,986.05
TCMS1024015	27-OCT-2017	Travel in relation to Ministerial/Departmental Business	28-NOV-2017	\$1,765.78
			Total	\$41,796.11

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$507.16
Reference ID	TCMS1005938	
Transaction Date	22-MAY-2017	
Purpose	Travel in relation to Ministerial/Departmental business	
Category	Amount	
Accommodations		\$170.99
Meals & Incidentals		\$105.00
Travel		\$231.17

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,723.76
Reference ID	TCMS1006683	
Transaction Date	04-JUN-2017	
Purpose	Attend SEUS Conference on behalf of Premier	
Category	Amount	
Accommodations	\$866.55	
Travel	\$857.21	

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$505.74
Reference ID	TCMS1007605	
Transaction Date	04-JUN-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$148.35	
Meals & Incidentals	\$201.00	
Travel	\$156.39	

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,280.17
Reference ID	TCMS1008412	
Transaction Date	06-JUN-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$212.00	
Meals & Incidentals	\$120.00	
Travel	\$948.17	

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$2,596.52
Reference ID	TCMS1008391	
Transaction Date	09-JUN-2017	
Purpose	Attend Pan-Atlantic EU Mission	
Category	Amount	
Accommodations		\$1,859.38
Meals & Incidentals		\$737.14

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,985.61
Reference ID	TCMS1006672		
Transaction Date	10-JUN-2017		
Purpose	Attend Pan-Atlantic EU mission		
Category		Amount	
Travel			\$1,985.61

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$854.62
Reference ID	TCMS1009730		
Transaction Date	26-JUN-2017		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$212.00
Meals & Incidentals			\$160.00
Travel			\$482.62

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$865.68
Reference ID	TCMS1013798	
Transaction Date	30-JUN-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$410.00	
Meals & Incidentals	\$195.00	
Travel	\$260.68	

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,516.41
Reference ID	TCMS1009765	
Transaction Date	04-JUL-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$541.74	
Meals & Incidentals	\$235.00	
Travel	\$739.67	

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$932.68
Reference ID	TCMS1010010	
Transaction Date	09-JUL-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$383.35	
Meals & Incidentals	\$250.00	
Travel	\$299.33	

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,643.39
Reference ID	TCMS1012668	
Transaction Date	14-JUL-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$678.95	
Meals & Incidentals	\$305.00	
Travel	\$659.44	

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,075.46
Reference ID	TCMS1012947	
Transaction Date	21-JUL-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$449.70	
Meals & Incidentals	\$90.00	
Travel	\$535.76	

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,459.22
Reference ID	TCMS1014439	
Transaction Date	01-AUG-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$823.47	
Meals & Incidentals	\$210.00	
Travel	\$425.75	

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$985.14
Reference ID	TCMS1014446	
Transaction Date	06-AUG-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$720.58	
Meals & Incidentals	\$155.00	
Travel	\$109.56	

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$1,836.12
Reference ID	TCMS1016888	
Transaction Date	15-AUG-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$765.97
Meals & Incidentals		\$275.00
Travel		\$795.15

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$1,569.18
Reference ID	TCMS1017788	
Transaction Date	15-AUG-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$577.84
Meals & Incidentals		\$110.00
Travel		\$881.34

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$874.95
Reference ID	TCMS1010008		
Transaction Date	21-AUG-2017		
Purpose	Attend FPT Ministers responsible for Culture and Heritage Meetings		
Category		Amount	
Travel		\$874.95	

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$436.76
Reference ID	TCMS1016915	
Transaction Date	21-AUG-2017	
Purpose	Attend FPT Ministers responsible for Culture and Heritage	
Category	Amount	
Accommodations	\$374.26	
Meals & Incidentals	\$62.50	

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,785.60
Reference ID	TCMS1016926	
Transaction Date	23-AUG-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$1,037.91	
Meals & Incidentals	\$240.00	
Travel	\$507.69	

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$976.00
Reference ID	TCMS1017796	
Transaction Date	10-SEP-2017	
Purpose	Travel in Relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$550.92	
Meals & Incidentals	\$295.00	
Travel	\$130.08	

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$2,711.21
Reference ID	TCMS1018033		
Transaction Date	10-SEP-2017		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Travel			\$2,711.21

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$2,078.74
Reference ID	TCMS1017814	
Transaction Date	13-SEP-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$1,702.89
Meals & Incidentals		\$160.00
Travel		\$215.85

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$2,012.18
Reference ID	TCMS1018463	
Transaction Date	22-SEP-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$860.58	
Meals & Incidentals	\$210.00	
Travel	\$941.60	

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,442.37
Reference ID	TCMS1018416	
Transaction Date	28-SEP-2017	
Purpose	Attend Canadian Council of Tourism Ministers Meeting	
Category	Amount	
Accommodations	\$254.89	
Meals & Incidentals	\$42.50	
Travel	\$1,144.98	

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,961.85
Reference ID	TCMS1019734	
Transaction Date	29-SEP-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$966.37	
Meals & Incidentals	\$195.00	
Travel	\$800.48	

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$579.13
Reference ID	TCMS1021294	
Transaction Date	08-OCT-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$229.13	
Meals & Incidentals	\$315.00	
Travel	\$35.00	

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,444.63
Reference ID	TCMS1018438		
Transaction Date	12-OCT-2017		
Purpose	Attend FPT Ministers Responsible for Innovation and Economic Development Meetings		
Category		Amount	
Travel		\$1,444.63	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$404.00
Reference ID	TCMS1022242		
Transaction Date	20-OCT-2017		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Travel		\$404.00	

Expense Report

Name [Honourable Christopher Mitchelmore](#)
Department [Department of Tourism, Culture, Industry and Innovation](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,986.05
Reference ID	TCMS1022305	
Transaction Date	20-OCT-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$837.90	
Meals & Incidentals	\$240.00	
Travel	\$908.15	

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$1,765.78
Reference ID	TCMS1024015	
Transaction Date	27-OCT-2017	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$827.98
Meals & Incidentals		\$355.00
Travel		\$582.80