

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 |
|------------------------|------------------|---|--------------|------------|
| TCMS1045756 | 14-MAY-2018 | Attend FPT Ministers responsible for Culture and Heritage; and Gov't delegation to Hunan Province, China | 13-JUL-2018 | \$4,197.93 |
| TCMS1043837 | 11-JUN-2018 | Travel in relation to Ministerial/Department Business | 22-JUN-2018 | \$890.32 |
| TCMS1041679 | 17-JUN-2018 | Attend FPT Ministers responsible for Culture and Heritage; FPT Ministerial Tourism Industry Trade Mission to China and Govt delegation to Hunan Province, China | 05-JUN-2018 | \$4,143.04 |
| TCMS1048287 | 01-JUL-2018 | Travel in relation to Ministerial/Departmental Business | 08-AUG-2018 | \$1,573.91 |
| TCMS1048344 | 12-JUL-2018 | Travel in relation to Ministerial/Departmental Business | 08-AUG-2018 | \$865.06 |
| TCMS1048447 | 22-JUL-2018 | Travel in relation to Ministerial/Departmental Business | 14-AUG-2018 | \$1,273.80 |
| TCMS1048607 | 28-JUL-2018 | Travel in relation to Ministerial/Departmental Business | 13-AUG-2018 | \$878.05 |
| TCMS1048613 | 01-AUG-2018 | Travel in relation to Ministerial/Departmental Business | 10-AUG-2018 | \$1,200.10 |
| TCMS1048895 | 06-AUG-2018 | Travel in relation to Ministerial/Departmental Business | 14-AUG-2018 | \$1,150.23 |
| TCMS1049563 | 06-AUG-2018 | Travel in relation to Ministerial/Departmental Business | 21-AUG-2018 | \$1,189.22 |
| TCMS1053198 | 14-AUG-2018 | Join Canadian Ambassador - 103rd Anniversary of the regiment's landing in Gallipoli - Caribou Monument | 03-OCT-2018 | \$831.21 |
| Bugdens Invoice #44553 | 15-AUG-2018 | Travel incurred by Minister during the reporting period. Taxi Chit | | \$20.00 |
| TCMS1051237 | 29-AUG-2018 | Travel in relation to Ministerial/Departmental Business | 13-SEP-2018 | \$2,068.72 |
| TCMS1051848 | 03-SEP-2018 | Travel in relation to Ministerial/Departmental Business | 17-SEP-2018 | \$1,437.77 |
| TCMS1052463 | 09-SEP-2018 | Travel in relation to Ministerial/Departmental Business | 21-SEP-2018 | \$1,634.13 |
| TCMS1049470 | 17-SEP-2018 | Join Canadian Ambassador - 103rd Anniversary of the regiment's landing at Gallipoli - Caribou Monument | 21-AUG-2018 | \$2,844.11 |
| TCMS1054553 | 21-SEP-2018 | Travel in relation to Ministerial/Departmental Business | 10-OCT-2018 | \$594.49 |
| TCMS1054520 | 25-SEP-2018 | Travel in relation to Ministerial/Departmental Business | 10-OCT-2018 | \$1,483.55 |
| TCMS1056047 | 30-SEP-2018 | Travel in relation to Ministerial/Departmental Business | 25-OCT-2018 | \$1,822.02 |

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|-----------------------------|------------------|---|--------------|--------------------|
| TCMS1056076 | 10-OCT-2018 | Travel in relation to Ministerial/Departmental Business | 25-OCT-2018 | \$745.55 |
| TCMS1056441 | 15-OCT-2018 | Travel in relation to Ministerial/Departmental Business | 08-NOV-2018 | \$1,517.14 |
| TCMS1057529 | 24-OCT-2018 | Attend FPT Meeting of Ministers Responsible for Innovation and Economic Development / FPT on Internal Trade | 08-NOV-2018 | \$1,537.85 |
| TCMS1053158 | 25-OCT-2018 | Attend FPT Meeting of Ministers Responsible for Innovation and Economic Development | 04-OCT-2018 | \$1,035.23 |
| TCMS1058653 | 01-NOV-2018 | Travel in relation to Ministerial/Departmental Business | 16-NOV-2018 | \$179.36 |
| TCMS1058423 | 22-NOV-2018 | Attend Committee on Internal Trade Meetings | 16-NOV-2018 | \$686.63 |
| | | | Total | \$35,799.42 |

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|---|--|----------------------------|-------------------|
| Travel Claim Details | | Amount | \$4,197.93 |
| Reference ID | TCMS1045756 | | |
| Transaction Date | 14-MAY-2018 | | |
| Purpose | Attend FPT Ministers responsible for Culture and Heritage; and Gov't delegation to Hunan Province, China | | |
| Category | | Amount | |
| Accommodations | | \$2,865.99 | |
| Meals & Incidentals | | \$1,119.05 | |
| Travel | | \$187.65 | |
| Other Expenses | | \$25.24 | |

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| | | |
|---|---|-----------------|
| Travel Claim Details | Amount | \$890.32 |
| Reference ID | TCMS1043837 | |
| Transaction Date | 11-JUN-2018 | |
| Purpose | Travel in relation to Ministerial/Department Business | |
| Category | Amount | |
| Accommodations | \$705.32 | |
| Meals & Incidentals | \$185.00 | |

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|-----------------------------|---|---------------|----------------------------|
| Travel Claim Details | | Amount | \$4,143.04 |
| Reference ID | TCMS1041679 | | |
| Transaction Date | 17-JUN-2018 | | |
| Purpose | Attend FPT Ministers responsible for Culture and Heritage; FPT Ministerial Tourism Industry Trade Mission to China and Govt delegation to Hunan Province, China | | |
| Category | | Amount | |
| Travel | | | \$4,143.04 |

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| | | |
|---|---|-------------------|
| Travel Claim Details | Amount | \$1,573.91 |
| Reference ID | TCMS1048287 | |
| Transaction Date | 01-JUL-2018 | |
| Purpose | Travel in relation to Ministerial/Departmental Business | |
| Category | Amount | |
| Accommodations | \$235.85 | |
| Meals & Incidentals | \$145.00 | |
| Travel | \$1,193.06 | |

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| | | |
|---|---|-----------------|
| Travel Claim Details | Amount | \$865.06 |
| Reference ID | TCMS1048344 | |
| Transaction Date | 12-JUL-2018 | |
| Purpose | Travel in relation to Ministerial/Departmental Business | |
| Category | Amount | |
| Accommodations | \$322.00 | |
| Meals & Incidentals | \$140.00 | |
| Travel | \$403.06 | |

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| | | |
|---|---|-------------------|
| Travel Claim Details | Amount | \$1,273.80 |
| Reference ID | TCMS1048447 | |
| Transaction Date | 22-JUL-2018 | |
| Purpose | Travel in relation to Ministerial/Departmental Business | |
| Category | Amount | |
| Accommodations | \$543.20 | |
| Meals & Incidentals | \$310.00 | |
| Travel | \$420.60 | |

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|---|---|-----------------|
| Travel Claim Details | Amount | \$878.05 |
| Reference ID | TCMS1048607 | |
| Transaction Date | 28-JUL-2018 | |
| Purpose | Travel in relation to Ministerial/Departmental Business | |
| Category | Amount | |
| Accommodations | \$233.64 | |
| Meals & Incidentals | \$160.00 | |
| Travel | \$484.41 | |

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| | | |
|---|---|-------------------|
| Travel Claim Details | Amount | \$1,200.10 |
| Reference ID | TCMS1048613 | |
| Transaction Date | 01-AUG-2018 | |
| Purpose | Travel in relation to Ministerial/Departmental Business | |
| Category | Amount | |
| Accommodations | \$194.70 | |
| Meals & Incidentals | \$80.00 | |
| Travel | \$925.40 | |

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|-----------------------------|---|-------------------|
| Travel Claim Details | Amount | \$1,150.23 |
| Reference ID | TCMS1048895 | |
| Transaction Date | 06-AUG-2018 | |
| Purpose | Travel in relation to Ministerial/Departmental Business | |
| Category | Amount | |
| Accommodations | | \$181.23 |
| Meals & Incidentals | | \$75.00 |
| Travel | | \$894.00 |

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|---|---|-------------------|
| Travel Claim Details | Amount | \$1,189.22 |
| Reference ID | TCMS1049563 | |
| Transaction Date | 06-AUG-2018 | |
| Purpose | Travel in relation to Ministerial/Departmental Business | |
| Category | Amount | |
| Accommodations | \$168.98 | |
| Meals & Incidentals | \$65.00 | |
| Travel | \$955.24 | |

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| | | |
|---|--|-----------------|
| Travel Claim Details | Amount | \$831.21 |
| Reference ID | TCMS1053198 | |
| Transaction Date | 14-AUG-2018 | |
| Purpose | Join Canadian Ambassador - 103rd Anniversary of the regiment's landing in Gallipoli - Caribou Monument | |
| Category | Amount | |
| Accommodations | \$345.96 | |
| Meals & Incidentals | \$338.46 | |
| Travel | \$146.79 | |

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| | | |
|---|---|-------------------|
| Travel Claim Details | Amount | \$2,068.72 |
| Reference ID | TCMS1051237 | |
| Transaction Date | 29-AUG-2018 | |
| Purpose | Travel in relation to Ministerial/Departmental Business | |
| Category | Amount | |
| Accommodations | \$639.50 | |
| Meals & Incidentals | \$160.00 | |
| Travel | \$1,269.22 | |

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|-----------------------------|---|-------------------|
| Travel Claim Details | Amount | \$1,437.77 |
| Reference ID | TCMS1051848 | |
| Transaction Date | 03-SEP-2018 | |
| Purpose | Travel in relation to Ministerial/Departmental Business | |
| Category | Amount | |
| Accommodations | | \$528.99 |
| Meals & Incidentals | | \$190.00 |
| Travel | | \$718.78 |

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|---|---|-------------------|
| Travel Claim Details | Amount | \$1,634.13 |
| Reference ID | TCMS1052463 | |
| Transaction Date | 09-SEP-2018 | |
| Purpose | Travel in relation to Ministerial/Departmental Business | |
| Category | Amount | |
| Accommodations | \$568.70 | |
| Meals & Incidentals | \$325.00 | |
| Travel | \$740.43 | |

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|-----------------------------|--|-------------------|
| Travel Claim Details | Amount | \$2,844.11 |
| Reference ID | TCMS1049470 | |
| Transaction Date | 17-SEP-2018 | |
| Purpose | Join Canadian Ambassador - 103rd Anniversary of the regiment's landing at Gallipoli - Caribou Monument | |
| Category | Amount | |
| Travel | \$2,844.11 | |

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| | | |
|---|---|--------------------------|
| Travel Claim Details | Amount | \$594.49 |
| Reference ID | TCMS1054553 | |
| Transaction Date | 21-SEP-2018 | |
| Purpose | Travel in relation to Ministerial/Departmental Business | |
| Category | Amount | |
| Accommodations | | \$53.00 |
| Meals & Incidentals | | \$100.00 |
| Travel | | \$441.49 |

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|-----------------------------|---|-------------------|
| Travel Claim Details | Amount | \$1,483.55 |
| Reference ID | TCMS1054520 | |
| Transaction Date | 25-SEP-2018 | |
| Purpose | Travel in relation to Ministerial/Departmental Business | |
| Category | Amount | |
| Accommodations | | \$159.00 |
| Meals & Incidentals | | \$115.00 |
| Travel | | \$1,209.55 |

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|---|---|-------------------|
| Travel Claim Details | Amount | \$1,822.02 |
| Reference ID | TCMS1056047 | |
| Transaction Date | 30-SEP-2018 | |
| Purpose | Travel in relation to Ministerial/Departmental Business | |
| Category | Amount | |
| Accommodations | \$371.75 | |
| Meals & Incidentals | \$185.00 | |
| Travel | \$1,265.27 | |

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|-----------------------------|---|-----------------|
| Travel Claim Details | Amount | \$745.55 |
| Reference ID | TCMS1056076 | |
| Transaction Date | 10-OCT-2018 | |
| Purpose | Travel in relation to Ministerial/Departmental Business | |
| Category | Amount | |
| Accommodations | | \$202.50 |
| Meals & Incidentals | | \$135.00 |
| Travel | | \$408.05 |

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|---|---|-------------------|
| Travel Claim Details | Amount | \$1,517.14 |
| Reference ID | TCMS1056441 | |
| Transaction Date | 15-OCT-2018 | |
| Purpose | Travel in relation to Ministerial/Departmental Business | |
| Category | Amount | |
| Accommodations | \$1,056.44 | |
| Meals & Incidentals | \$250.00 | |
| Travel | \$210.70 | |

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| | | |
|---|---|-------------------|
| Travel Claim Details | Amount | \$1,537.85 |
| Reference ID | TCMS1057529 | |
| Transaction Date | 24-OCT-2018 | |
| Purpose | Attend FPT Meeting of Ministers Responsible for Innovation and Economic Development / FPT on Internal Trade | |
| Category | Amount | |
| Accommodations | \$517.00 | |
| Meals & Incidentals | \$115.50 | |
| Travel | \$905.35 | |

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|-----------------------------|---|----------------------------|----------------------------|
| Travel Claim Details | | Amount | \$1,035.23 |
| Reference ID | TCMS1053158 | | |
| Transaction Date | 25-OCT-2018 | | |
| Purpose | Attend FPT Meeting of Ministers Responsible for Innovation and Economic Development | | |
| Category | | Amount | |
| Travel | | \$1,035.23 | |

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|--------------------------------|---|---------------|-----------------|
| Travel Claim Details | | Amount | \$179.36 |
| Reference ID | TCMS1058653 | | |
| Transaction Date | 01-NOV-2018 | | |
| Purpose | Travel in relation to Ministerial/Departmental Business | | |
| Category | | Amount | |
| Accommodations | | | \$179.36 |

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|-----------------------------|---|---------------|-----------------|
| Travel Claim Details | | Amount | \$686.63 |
| Reference ID | TCMS1058423 | | |
| Transaction Date | 22-NOV-2018 | | |
| Purpose | Attend Committee on Internal Trade Meetings | | |
| Category | | Amount | |
| Travel | | | \$686.63 |

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| Other Transaction(s) Details | | Amount | \$20.00 |
|------------------------------|--|--------|-------------------------|
| Source | Bugdens Invoice #44553 | | |
| Transaction Date | 15-AUG-2018 | | |
| Description | Travel incurred by Minister during the reporting period. Taxi Chit | | |
| Category | | Amount | |
| Travel | | | \$20.00 |