

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**  
**Department**        **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

## 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

# Ministerial Expenses

Name **Honourable Patty Pottle**  
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

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
			<b>Total</b>	<b>\$36,475.76</b>

**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.**

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**  
**Department**         **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**  
**Department**         **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

**Name** [Honourable Patty Pottle](#)

**Department** [Minister Responsible for Aboriginal Affairs](#)

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,247.07</b>
<b>Reference ID</b>	<a href="#">TCMS23546</a>	
<b>Transaction Date</b>	<a href="#">30-APR-2008</a>	
<b>Purpose</b>	<a href="#">Aboriginal Justice Mtg Nain &amp; Rigolet</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$142.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$101.76</a>	
<a href="#">Travel</a>	<a href="#">\$876.17</a>	
<a href="#">Tax</a>	<a href="#">\$127.14</a>	

# Ministerial Expenses

Name **Honourable Patty Pottle**

Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

**Name** Honourable Patty Pottle  
**Department** Minister Responsible for Aboriginal Affairs

[Back to Summary](#)

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

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**  
**Department**           **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

**Name** Honourable Patty Pottle  
**Department** Minister Responsible for Aboriginal Affairs

[Back to Summary](#)

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

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**  
**Department**           **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**  
**Department**           **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**  
**Department**           **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**  
**Department**           **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**  
**Department**           **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**  
**Department**           **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**  
**Department**           **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**  
**Department**           **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**  
**Department**         **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

Name **Honourable Patty Pottle**

Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**

**Department**           **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**  
**Department**           **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

**Name** [Honourable Patty Pottle](#)  
**Department** [Minister Responsible for Aboriginal Affairs](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$397.00</b>
<b>Reference ID</b>	<a href="#">TCMS32508</a>		
<b>Transaction Date</b>	<a href="#">02-OCT-2008</a>		
<b>Purpose</b>	<a href="#">Attend Cabinet/Dep'l Meetings/Speaking Event on Behalf of Premier</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$212.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$163.72</a>	
<a href="#">Tax</a>		<a href="#">\$21.28</a>	

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**  
**Department**         **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**  
**Department**           **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**  
**Department**         **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**  
**Department**           **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

Name **Honourable Patty Pottle**

Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**

**Department**           **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

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

# Ministerial Expenses

Name **Honourable Patty Pottle**  
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">09-JUL-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Patty Pottle**  
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">23-JUL-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

# Ministerial Expenses

Name [Honourable Patty Pottle](#)  
Department [Minister Responsible for Aboriginal Affairs](#)

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">06-AUG-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**  
**Department**           **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$309.02</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">06-AUG-2008</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$309.02</b>
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Patty Pottle**  
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">20-AUG-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Patty Pottle**  
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">03-SEP-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Patty Pottle**  
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$433.86</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">17-SEP-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$433.86</b>
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Patty Pottle**  
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$441.64</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">01-OCT-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$441.64</a>	
<b>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.</b>			

# Ministerial Expenses

Name [Honourable Patty Pottle](#)  
Department [Minister Responsible for Aboriginal Affairs](#)

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-OCT-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Patty Pottle**  
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$362.70</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">29-OCT-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$362.70</a>	
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Patty Pottle**  
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">12-NOV-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

# Ministerial Expenses

Name **Honourable Patty Pottle**  
Department **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$549.40</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">26-NOV-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$549.40</b>
<b>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.</b>			

# Ministerial Expenses

**Name**                    **Honourable Patty Pottle**  
**Department**         **Minister Responsible for Aboriginal Affairs**

[Back to Summary](#)

<b>Other Transaction(s) Details</b>		<b>Amount</b>	<b>\$608.22</b>
<b>Source</b>	<a href="#">Invoice 011884</a>		
<b>Transaction Date</b>	<a href="#">24-NOV-2008</a>		
<b>Description</b>	<a href="#">Charter Flight with Innu Mikun to attend meetings in various coastal Labrador communities September 29-30, 2008.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$608.22</a>	