Hon. Eric Robinson, Minister of Aboriginal & Northern Affairs (BA19 & BA28)

Travel Expenses

Date(s)	Purpose	C	ost
2012-07-06 2012-07-09	Carrying of the Bundle for the National Gathering that was held in Split Lake, Aug12-Aug16, 2012		92.93
2012-07-20 2012-07-23	Treaty #6 Chiefs Re: Assembly of First Nations and also the Carrying of the Bundle for the National Gathering		
2012-09-19 2012-09-20	Hudson Bay Regional Round Table Meeting- Mayors Conference	Northern	60.58 95.49
	Total: \$ 3,649.00		

Hon. Eric Robinson, Minister of Aboriginal & Northern Affairs (BA19 & BA28)

SUMMARY TABLE JULY 2012 – SEPTEMBER 2012

Item#	Date(s)	Trip	Total Cost
Trip 1	2012-07-06 2012-07-09	Carrying of the Bundle for the National Gathering that was held in Split Lake Aug12-Aug16/12	
			\$692.93
Trip 2	2012-07-20 2012-07-23	Treaty #6 Chiefs Re: Assembly of First Nations and also the Carrying of the Bundle for the Nation Gathering	
			\$860.58
Trip 3	2012-09-19 2012-09-20	Hudson Bay Regional Round Table- Northern Mayors Conference	
			\$2,095.49

Hon. Eric Robinson, Minister of Aboriginal & Northern Affairs (BA19 & BA28)

Travel Expenses

DETAIL TABLES:

Normally the following detail tables would be posted individually, and linked to the relevant trip in the above table:

Aboriginal Issues		
Purpose	Carrying of the Bundle for the	
	National Gathering that was held	
	in Split Lake, Aug12-Aug16/12	
Date(s)	July 6-July 9, 2012	
Destination(s)	Enoch AB	
Air fare	\$	
Other Transportation	\$ 539.90	
Accommodation & meals & phone	\$ 153.03	
calls		
Other	\$	
TOTAL:	\$ 692.93	

Aboriginal Issues		
Purpose	Treaty #6 Chiefs Re: Assembly of	
	First Nations and also the	
	Carrying of the Bundle for the	
	Nation Gathering	
Date(s)	July 20 – July 23, 2012	
Destination(s)	Enoch AB	
Air fare	\$	
Other Transportation	\$ 477.37	
Accommodation & meals & phone	\$ 383.21	
calls		
Other	\$	
TOTAL:	\$ 860.58	

Aboriginal Issues	
Purpose	Hudson Bay Regional Round
	Table-Northern Mayors
	Conference
Date(s)	Sep19-Sep20, 2012
Destination(s)	Rankin Inlet NU
Air fare	\$1,793.00
Other Transportation	\$ 66.25
Accommodation & meals & phone	\$ 236.24
calls	
Other	\$
TOTAL:	\$2,095.49