Expenses Detail Report

Name Mr. Keith Russell

Department Parliamentary Secretary to the Minister of Indigenous Relations and Reconciliation

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1300845	08-DEC-2025	Swearing In	26-JAN-2026	$2,092.50
			Total	$2,092.50

Expenses Detail Report

Name	**Mr. Keith Russell**
Department	**Parliamentary Secretary to the Minister of Indigenous Relations and Reconciliation**

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Travel Claim Details **Amount** $2,092.50

Reference ID	TCMS1300845	**Depart Date**	
Transaction Date	08-DEC-2025	**Return Date**	
Recap #	V0320261003146		
Purpose	Swearing In		

Category	Amount
Accommodations	$490.89
Meals & Incidentals	$183.36
Travel	$1,418.25

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	08-DEC-2025	$430.61		
Accommodations	08-DEC-2025	$60.28		
Airfare	08-DEC-2025	$148.88	Goose Bay	St John's
Airfare	08-DEC-2025	$1,063.40	Goose Bay	St John's
Breakfast (NL)	09-DEC-2025	$3.54		
Breakfast (NL)	09-DEC-2025	$25.26		
Car Rental	08-DEC-2025	$23.11		
Car Rental	08-DEC-2025	$165.06		
Dinner (NL)	08-DEC-2025	$91.37		
Dinner (NL)	08-DEC-2025	$12.79		
Gas	11-DEC-2025	$2.19		
Gas	11-DEC-2025	$15.61		
Lunch (NL)	09-DEC-2025	$44.21		
Lunch (NL)	09-DEC-2025	$6.19		
	08-DEC-2025			