

Expense Report

Name **Mr. Keith Russell**
Department **Minister Responsible for Labrador and Aboriginal Affairs**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS466756	14-OCT-2014	Tour of Southern Labrador	13-MAR-2015	\$450.55
TCMS404271	20-OCT-2014	NAWS Conference and St. John's Meetings	11-DEC-2014	\$2,548.88
TCMS432372	11-JAN-2015	Travel to St. John's to conduct Ministerial/Departmental Business	04-FEB-2015	\$1,284.60
TCMS438551	14-JAN-2015	Travel to Hopedale to conduct Ministerial/Departmental Business	02-FEB-2015	\$20.89
TCMS466726	27-JAN-2015	Travel to St. John's to conduct Ministerial/Departmental Business	19-FEB-2015	\$1,349.60
TCMS470624	04-FEB-2015	Travel to St. John's to conduct Ministerial/Departmental Business	19-FEB-2015	\$1,079.70
TCMS475055	10-FEB-2015	Travel to St. John's to conduct Ministerial/Departmental Business	20-FEB-2015	\$1,266.52
TCMS489744	23-FEB-2015	Travel to St. John's to conduct Ministerial/Departmental business	16-MAR-2015	\$1,757.81
TCMS490750	25-FEB-2015	Luncheon Meeting with Nunatsiavut Government	20-MAR-2015	\$74.08
TCMS492800	25-FEB-2015	To travel to St. John's to conduct Ministerial/Departmental Business	06-MAR-2015	\$1,219.22
TCMS510824	02-MAR-2015	Ministerial Business	18-MAR-2015	\$1,497.45
TCMS513778	09-MAR-2015	Departmental Business	20-MAR-2015	\$1,766.83
TCMS590933	08-APR-2015	Travel to St. John's to conduct Ministerial/Departmental Business	23-APR-2015	\$772.99
			Total	\$15,089.12

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Travel Claim Details	Amount	\$450.55
Reference ID	TCMS466756	
Transaction Date	14-OCT-2014	
Purpose	Tour of Southern Labrador	
Category	Amount	
Accommodations	\$325.55	
Meals & Incidentals	\$125.00	

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Travel Claim Details	Amount	\$2,548.88
Reference ID	TCMS404271	
Transaction Date	20-OCT-2014	
Purpose	NAWS Conference and St. John's Meetings	
Category	Amount	
Accommodations	\$614.91	
Meals & Incidentals	\$162.94	
Travel	\$1,497.93	
Tax	\$273.10	

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Travel Claim Details	Amount	\$1,284.60
Reference ID	TCMS432372	
Transaction Date	11-JAN-2015	
Purpose	Travel to St. John's to conduct Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$329.94	
Meals & Incidentals	\$60.00	
Travel	\$894.66	

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Travel Claim Details		Amount	\$20.89
Reference ID	TCMS438551		
Transaction Date	14-JAN-2015		
Purpose	Travel to Hopedale to conduct Ministerial/Departmental Business		
Category		Amount	
Travel			\$20.89

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Travel Claim Details	Amount	\$1,349.60
Reference ID	TCMS466726	
Transaction Date	27-JAN-2015	
Purpose	Travel to St. John's to conduct Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$329.94	
Meals & Incidentals	\$125.00	
Travel	\$894.66	

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Travel Claim Details	Amount	\$1,079.70
Reference ID	TCMS470624	
Transaction Date	04-FEB-2015	
Purpose	Travel to St. John's to conduct Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$150.93	
Meals & Incidentals	\$55.00	
Travel	\$873.77	

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Travel Claim Details		Amount	\$1,266.52
Reference ID	TCMS475055		
Transaction Date	10-FEB-2015		
Purpose	Travel to St. John's to conduct Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$301.86	
Meals & Incidentals		\$70.00	
Travel		\$894.66	

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Travel Claim Details	Amount	\$1,757.81
Reference ID	TCMS489744	
Transaction Date	23-FEB-2015	
Purpose	Travel to St. John's to conduct Ministerial/Departmental business	
Category	Amount	
Accommodations	\$150.93	
Meals & Incidentals	\$55.00	
Travel	\$1,551.88	

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Travel Claim Details	Amount	\$74.08
Reference ID	TCMS490750	
Transaction Date	25-FEB-2015	
Purpose	Luncheon Meeting with Nunatsiavut Government	
Category	Amount	
Meals & Incidentals		\$74.08

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Travel Claim Details		Amount	\$1,219.22
Reference ID	TCMS492800		
Transaction Date	25-FEB-2015		
Purpose	To travel to St. John's to conduct Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$150.93	
Meals & Incidentals		\$55.00	
Travel		\$1,013.29	

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Travel Claim Details	Amount	\$1,497.45
Reference ID	TCMS510824	
Transaction Date	02-MAR-2015	
Purpose	Ministerial Business	
Category	Amount	
Accommodations	\$452.79	
Meals & Incidentals	\$150.00	
Travel	\$894.66	

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Travel Claim Details	Amount	\$1,766.83
Reference ID	TCMS513778	
Transaction Date	09-MAR-2015	
Purpose	Departmental Business	
Category	Amount	
Accommodations	\$452.79	
Meals & Incidentals	\$125.00	
Travel	\$1,189.04	

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Travel Claim Details	Amount	\$772.99
Reference ID	TCMS590933	
Transaction Date	08-APR-2015	
Purpose	Travel to St. John's to conduct Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$150.93	
Meals & Incidentals	\$40.00	
Travel	\$582.06	