

# Expense Report

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

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS392396</a>	08-SEP-2014	Labour Market and Human Resource Workshop	14-NOV-2014	\$2,511.03
<a href="#">TCMS404258</a>	01-OCT-2014	Meetings in St. John's	26-NOV-2014	\$3,422.57
<a href="#">PAYROLL</a>	04-NOV-2014	Automobile and Related Expenses	04-NOV-2014	\$4,030.87
<a href="#">TCMS404248</a>	13-NOV-2014	Meetings in St. John's	26-NOV-2014	\$1,402.78
			<b>Total</b>	<b>\$11,367.25</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.

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[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,511.03</b>
<b>Reference ID</b>	TCMS392396		
<b>Transaction Date</b>	08-SEP-2014		
<b>Purpose</b>	Labour Market and Human Resource Workshop		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$886.90	
Meals & Incidentals		\$178.57	
Travel		\$1,176.51	
Tax		\$269.05	

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[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,422.57</b>
<b>Reference ID</b>	TCMS404258		
<b>Transaction Date</b>	01-OCT-2014		
<b>Purpose</b>	Meetings in St. John's		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$647.46
Meals & Incidentals			\$178.57
Travel			\$2,229.82
Tax			\$366.72

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[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,402.78</b>
<b>Reference ID</b>	TCMS404248	
<b>Transaction Date</b>	13-NOV-2014	
<b>Purpose</b>	Meetings in St. John's	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$146.20	
Meals & Incidentals	\$44.64	
Travel	\$1,061.65	
Tax	\$150.29	

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[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$4,030.87</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	04-NOV-2014		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$4,030.87</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>			