

Expenses Detail Report

Name **Honourable Felix Collins**
Department **Attorney General**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS739929	25-JUN-2015	To attend the Beaumont-Hamel 99th Commemoration in Ottawa, ON, on July 1, 2015	31-JUL-2015	\$1,501.74
TCMS748954	30-JUL-2015	Ministerial Business	10-AUG-2015	\$375.26
			Total	\$1,877.00

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Department Attorney General

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Travel Claim Details		Amount	\$1,501.74		
Reference ID	TCMS739929	Depart Date	30-JUN-2015		
Transaction Date	25-JUN-2015	Return Date			
Recap #	V1920161009218				
Purpose	To attend the Beaumont-Hamel 99th Commemoration in Ottawa, ON, on July 1, 2015				
Category		Amount			
Accommodations		\$533.06			
Meals & Incidentals		\$120.00			
Travel		\$848.68			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	30-JUN-2015	\$475.95			
Accommodations	30-JUN-2015	\$57.11			
Airfare	30-JUN-2015	\$619.73	St John's	Ottawa	
Airfare	30-JUN-2015	\$74.37	St John's	Ottawa	
Breakfast (Canada)	02-JUL-2015	\$1.18			
Breakfast (Canada)	02-JUL-2015	\$9.82			
Dinner (Canada)	30-JUN-2015	\$2.95			
Dinner (Canada)	30-JUN-2015	\$24.55			
Incidental Expenses	30-JUN-2015	\$4.46			
Incidental Expenses	30-JUN-2015	\$0.54			
Incidental Expenses	01-JUL-2015	\$4.46			
Incidental Expenses	01-JUL-2015	\$0.54			
Lunch (Canada)	02-JUL-2015	\$1.77			
Lunch (Canada)	02-JUL-2015	\$14.73			
Mileage	30-JUN-2015	\$13.04	Wells Crescent	St. John's Airport (Return)	
Mileage	30-JUN-2015	\$1.57	Wells Crescent	St. John's Airport (Return)	
Mileage	08-JUL-2015	\$1.60	Wells Crescent	St. John's Airport & Return	
Mileage	08-JUL-2015	\$13.33	Wells Crescent	St. John's Airport & Return	
Miscellaneous Travel	08-JUL-2015	\$25.22			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Miscellaneous Travel	08-JUL-2015	\$3.03		
Per Diem (Canada)	01-JUL-2015	\$5.89		
Per Diem (Canada)	01-JUL-2015	\$49.11		
Taxi	30-JUN-2015	\$33.31		
Taxi	30-JUN-2015	\$4.00		
Taxi	08-JUL-2015	\$4.13		
Taxi	08-JUL-2015	\$34.46		
Travel Agency Fees	25-JUN-2015	\$18.65		
Travel Agency Fees	25-JUN-2015	\$2.24		
	25-JUN-2015			

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Travel Claim Details		Amount	\$375.26		
Reference ID	TCMS748954	Depart Date	30-JUL-2015		
Transaction Date	30-JUL-2015	Return Date	31-JUL-2015		
Recap #	V1920161009956				
Purpose	Ministerial Business				
Category		Amount			
Accommodations		\$158.20			
Meals & Incidentals		\$5.00			
Travel		\$212.06			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	30-JUL-2015	\$141.25			
Accommodations	30-JUL-2015	\$16.95			
Incidental Expenses	30-JUL-2015	\$4.46			
Incidental Expenses	30-JUL-2015	\$0.54			
Mileage	30-JUL-2015	\$94.67	Mount Pearl	Port Blandford	
Mileage	30-JUL-2015	\$11.36	Mount Pearl	Port Blandford	
Mileage	31-JUL-2015	\$94.67	Port Blandford	Mount Pearl	
Mileage	31-JUL-2015	\$11.36	Port Blandford	Mount Pearl	
	30-JUL-2015				