

Expenses Detail 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
TCMS651568	10-MAY-2015	Ministerial Meeting/Aboriginal Affairs Workig Group Meeting in Yellowknife,NT	01-JUN-2015	\$3,108.49
TCMS684129	19-JUN-2015	To conduct Ministerial/Departmental Business in Corner Brook	02-JUL-2015	\$370.79
TCMS686976	23-JUN-2015	Ministerial/Departmental Business in St. John's, NL	03-JUL-2015	\$1,343.57
TCMS695031	29-JUN-2015	To conduct ministerial/departmental business in Labrador City/Wabush	08-JUL-2015	\$880.93
TCMS710955	10-JUL-2015	To conduct Ministerial/Departmental Business	24-JUL-2015	\$1,090.71
TCMS710938	13-JUL-2015	To conduct Ministerial/Departmental Business	23-JUL-2015	\$25.00
TCMS727905	20-JUL-2015	To conduct Ministerial/Departmental Business	10-AUG-2015	\$1,128.67
TCMS749909	29-JUL-2015	To conduct Ministerial/Departmental Business	14-AUG-2015	\$1,441.58
TCMS755899	11-AUG-2015	To conduct Ministerial/Departmental Business	18-AUG-2015	\$993.16
TCMS803973	19-AUG-2015	To conduct Ministerial/Departmental Business	16-SEP-2015	\$1,142.17
TCMS853023	02-SEP-2015	To conduct Ministerial/Departmental Business	29-SEP-2015	\$676.13
TCMS866930	07-SEP-2015	Work related purpose	22-OCT-2015	\$168.64
TCMS853004	16-SEP-2015	To conduct Ministerial/Departmental Business	29-SEP-2015	\$1,136.54
TCMS854060	20-SEP-2015	To conduct Ministerial and Departmental Business	29-SEP-2015	\$1,106.54
TCMS871987	30-SEP-2015	To conduct Ministerial/Departmental Business	08-OCT-2015	\$1,156.54
TCMS882092	12-OCT-2015	To conduct Ministerial/Departmental Business	20-OCT-2015	\$1,108.55
TCMS893880	18-OCT-2015	To conduct Ministerial/Departmental Business	29-OCT-2015	\$1,023.54
			Total	\$17,901.55

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Travel Claim Details		Amount			
Reference ID	TCMS651568		Depart Date	10-MAY-2015	
Transaction Date	10-MAY-2015		Return Date	15-MAY-2015	
Recap #	V0320161002167				
Purpose	Ministerial Meeting/Aboriginal Affairs Workig Group Meeting in Yellowknife,NT				
Category			Amount		
Accommodations			\$803.04		
Meals & Incidentals			\$239.00		
Travel			\$2,066.45		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	10-MAY-2015	\$17.92			
Accommodations	10-MAY-2015	\$149.36			
Accommodations	11-MAY-2015	\$149.06			
Accommodations	11-MAY-2015	\$17.89			
Accommodations	12-MAY-2015	\$149.06			
Accommodations	12-MAY-2015	\$17.89			
Accommodations	13-MAY-2015	\$16.17			
Accommodations	13-MAY-2015	\$134.76			
Accommodations	14-MAY-2015	\$134.76			
Accommodations	14-MAY-2015	\$16.17			
Airfare	10-MAY-2015	\$1,387.40	Goose Bay	Yellowknife	
Airfare	10-MAY-2015	\$166.49	Goose Bay	Yellowknife	
Airfare	15-MAY-2015	\$47.41	St John's	Goose Bay	
Airfare	15-MAY-2015	\$395.12	St John's	Goose Bay	
Breakfast (Canada)	11-MAY-2015	\$1.18			
Breakfast (Canada)	11-MAY-2015	\$9.82			
Breakfast (Canada)	13-MAY-2015	\$1.18			
Breakfast (Canada)	13-MAY-2015	\$9.82			
Breakfast (NL)	15-MAY-2015	\$1.07			
Breakfast (NL)	15-MAY-2015	\$8.93			
Dinner (Canada)	10-MAY-2015	\$2.95			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (Canada)	10-MAY-2015	\$24.55		
Dinner (Canada)	12-MAY-2015	\$2.95		
Dinner (Canada)	12-MAY-2015	\$24.55		
Dinner (Canada)	13-MAY-2015	\$2.95		
Dinner (Canada)	13-MAY-2015	\$24.55		
Incidental Expenses	10-MAY-2015	\$4.46		
Incidental Expenses	10-MAY-2015	\$0.54		
Incidental Expenses	11-MAY-2015	\$4.46		
Incidental Expenses	11-MAY-2015	\$0.54		
Incidental Expenses	12-MAY-2015	\$4.46		
Incidental Expenses	12-MAY-2015	\$0.54		
Incidental Expenses	13-MAY-2015	\$0.54		
Incidental Expenses	13-MAY-2015	\$4.46		
Incidental Expenses	14-MAY-2015	\$4.46		
Incidental Expenses	14-MAY-2015	\$0.54		
Lunch (Canada)	10-MAY-2015	\$14.73		
Lunch (Canada)	10-MAY-2015	\$1.77		
Lunch (Canada)	11-MAY-2015	\$1.77		
Lunch (Canada)	11-MAY-2015	\$14.73		
Lunch (Canada)	13-MAY-2015	\$1.77		
Lunch (Canada)	13-MAY-2015	\$14.73		
Miscellaneous Travel	10-MAY-2015	\$3.03		
Miscellaneous Travel	10-MAY-2015	\$25.22		
Per Diem (NL)	14-MAY-2015	\$5.36		
Per Diem (NL)	14-MAY-2015	\$44.64		
Travel Agency Fees	10-MAY-2015	\$2.24		
Travel Agency Fees	10-MAY-2015	\$18.65		
Travel Agency Fees	15-MAY-2015	\$18.65		
Travel Agency Fees	15-MAY-2015	\$2.24		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	10-MAY-2015			

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Travel Claim Details		Amount	\$370.79		
Reference ID	TCMS684129	Depart Date	15-JUN-2015		
Transaction Date	19-JUN-2015	Return Date	19-JUN-2015		
Recap #	V0320161003086				
Purpose	To conduct Ministerial/Departmental Business in Corner Brook				
Category	Amount				
Meals & Incidentals	\$35.00				
Travel	\$335.79				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	19-JUN-2015	\$293.65	St John's	Deer Lake	
Airfare	19-JUN-2015	\$35.24	St John's	Deer Lake	
Breakfast (NL)	19-JUN-2015	\$8.93			
Breakfast (NL)	19-JUN-2015	\$1.07			
Dinner (NL)	19-JUN-2015	\$22.32			
Dinner (NL)	19-JUN-2015	\$2.68			
Travel Agency Fees	19-JUN-2015	\$0.74			
Travel Agency Fees	19-JUN-2015	\$6.16			
	19-JUN-2015				

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Travel Claim Details			Amount	\$1,343.57	
Reference ID	TCMS686976	Depart Date	23-JUN-2015		
Transaction Date	23-JUN-2015	Return Date	25-JUN-2015		
Recap #	V0320161003151				
Purpose	Ministerial/Departmental Business in St. John's, NL				
Category			Amount		
Accommodations			\$358.02		
Meals & Incidentals			\$70.00		
Travel			\$915.55		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-JUN-2015	\$319.66			
Accommodations	23-JUN-2015	\$38.36			
Airfare	23-JUN-2015	\$93.62	Goose Bay	St John's	
Airfare	23-JUN-2015	\$780.15	Goose Bay	St John's	
Breakfast (NL)	24-JUN-2015	\$1.07			
Breakfast (NL)	24-JUN-2015	\$8.93			
Dinner (NL)	24-JUN-2015	\$22.32			
Dinner (NL)	24-JUN-2015	\$2.68			
Dinner (NL)	25-JUN-2015	\$22.32			
Dinner (NL)	25-JUN-2015	\$2.68			
Incidental Expenses	23-JUN-2015	\$4.46			
Incidental Expenses	23-JUN-2015	\$0.54			
Incidental Expenses	24-JUN-2015	\$0.54			
Incidental Expenses	24-JUN-2015	\$4.46			
Travel Agency Fees	23-JUN-2015	\$18.65			
Travel Agency Fees	23-JUN-2015	\$2.24			
Travel Agency Fees	23-JUN-2015	\$2.24			
Travel Agency Fees	23-JUN-2015	\$18.65			
	23-JUN-2015				

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Travel Claim Details		Amount			
Reference ID	TCMS695031		Depart Date		
Transaction Date	29-JUN-2015		Return Date		
Recap #	V0320161003303				
Purpose	To conduct ministerial/departmental business in Labrador City/Wabush				
Category		Amount			
Accommodations		\$180.80			
Meals & Incidentals		\$70.00			
Travel		\$630.13			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-JUN-2015	\$161.43			
Accommodations	29-JUN-2015	\$19.37			
Airfare	29-JUN-2015	\$65.28	Goose Bay	Wabush	
Airfare	29-JUN-2015	\$543.96	Goose Bay	Wabush	
Breakfast (NL)	30-JUN-2015	\$1.07			
Breakfast (NL)	30-JUN-2015	\$8.93			
Dinner (NL)	29-JUN-2015	\$22.32			
Dinner (NL)	29-JUN-2015	\$2.68			
Incidental Expenses	29-JUN-2015	\$4.46			
Incidental Expenses	29-JUN-2015	\$0.54			
Lunch (NL)	29-JUN-2015	\$13.39			
Lunch (NL)	29-JUN-2015	\$1.61			
Lunch (NL)	30-JUN-2015	\$1.61			
Lunch (NL)	30-JUN-2015	\$13.39			
Travel Agency Fees	29-JUN-2015	\$2.24			
Travel Agency Fees	29-JUN-2015	\$18.65			
	29-JUN-2015				

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Travel Claim Details		Amount			
Reference ID	TCMS710938		Depart Date	13-JUL-2015	
Transaction Date	13-JUL-2015		Return Date	13-JUL-2015	
Recap #	V0320161003673				
Purpose	To conduct Ministerial/Departmental Business				
Category			Amount		
Meals & Incidentals			\$25.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Dinner (NL)	13-JUL-2015	\$2.68			
Dinner (NL)	13-JUL-2015	\$22.32			
	13-JUL-2015				

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Travel Claim Details		Amount	\$1,090.71		
Reference ID	TCMS710955	Depart Date	10-JUL-2015		
Transaction Date	10-JUL-2015	Return Date	11-JUL-2015		
Recap #	V0320161003711				
Purpose	To conduct Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$203.39			
Meals & Incidentals		\$55.00			
Travel		\$832.32			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	10-JUL-2015	\$21.79			
Accommodations	10-JUL-2015	\$181.60			
Airfare	10-JUL-2015	\$344.52	Goose Bay	Deer Lake	
Airfare	10-JUL-2015	\$41.34	Goose Bay	Deer Lake	
Airfare	11-JUL-2015	\$361.32	Deer Lake	Goose Bay	
Airfare	11-JUL-2015	\$43.36	Deer Lake	Goose Bay	
Incidental Expenses	10-JUL-2015	\$4.46			
Incidental Expenses	10-JUL-2015	\$0.54			
Per Diem (NL)	11-JUL-2015	\$44.64			
Per Diem (NL)	11-JUL-2015	\$5.36			
Travel Agency Fees	10-JUL-2015	\$2.24			
Travel Agency Fees	10-JUL-2015	\$18.65			
Travel Agency Fees	11-JUL-2015	\$18.65			
Travel Agency Fees	11-JUL-2015	\$2.24			
	10-JUL-2015				

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Travel Claim Details		Amount	\$1,128.67		
Reference ID	TCMS727905	Depart Date	20-JUL-2015		
Transaction Date	20-JUL-2015	Return Date	21-JUL-2015		
Recap #	V0320161004027				
Purpose	To conduct Ministerial/Departmental Business				
Category	Amount				
Accommodations	\$179.01				
Meals & Incidentals	\$55.00				
Travel	\$894.66				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	20-JUL-2015	\$19.18			
Accommodations	20-JUL-2015	\$159.83			
Airfare	20-JUL-2015	\$780.15	Goose Bay	St John's	
Airfare	20-JUL-2015	\$93.62	Goose Bay	St John's	
Incidental Expenses	20-JUL-2015	\$4.46			
Incidental Expenses	20-JUL-2015	\$0.54			
Per Diem (NL)	21-JUL-2015	\$5.36			
Per Diem (NL)	21-JUL-2015	\$44.64			
Travel Agency Fees	20-JUL-2015	\$2.24			
Travel Agency Fees	20-JUL-2015	\$18.65			
	20-JUL-2015				

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Travel Claim Details		Amount	\$1,441.58		
Reference ID	TCMS749909	Depart Date	29-JUL-2015		
Transaction Date	29-JUL-2015	Return Date	31-JUL-2015		
Recap #	V0320161004176				
Purpose	To conduct Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$316.40			
Meals & Incidentals		\$75.00			
Travel		\$1,050.18			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-JUL-2015	\$282.50			
Accommodations	29-JUL-2015	\$33.90			
Airfare	29-JUL-2015	\$690.36	Goose Bay	Gander	
Airfare	29-JUL-2015	\$82.84	Goose Bay	Gander	
Car Rental	29-JUL-2015	\$195.80			
Car Rental	29-JUL-2015	\$23.50			
Dinner (NL)	29-JUL-2015	\$2.68			
Dinner (NL)	29-JUL-2015	\$22.32			
Dinner (NL)	31-JUL-2015	\$22.32			
Dinner (NL)	31-JUL-2015	\$2.68			
Gas	31-JUL-2015	\$3.94			
Gas	31-JUL-2015	\$32.85			
Incidental Expenses	29-JUL-2015	\$8.93			
Incidental Expenses	29-JUL-2015	\$1.07			
Lunch (NL)	29-JUL-2015	\$1.61			
Lunch (NL)	29-JUL-2015	\$13.39			
Travel Agency Fees	29-JUL-2015	\$18.65			
Travel Agency Fees	29-JUL-2015	\$2.24			
	29-JUL-2015				

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Travel Claim Details			Amount	\$993.16	
Reference ID	TCMS755899	Depart Date	11-AUG-2015		
Transaction Date	11-AUG-2015	Return Date	11-AUG-2015		
Recap #	V0320161004251				
Purpose	To conduct Ministerial/Departmental Business				
Category			Amount		
Meals & Incidentals			\$50.00		
Travel			\$943.16		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	11-AUG-2015	\$780.15	Goose Bay	St John's	
Airfare	11-AUG-2015	\$93.62	Goose Bay	St John's	
Mileage	11-AUG-2015	\$6.03	9 Goose Ave, Happy Valley-Goose Bay	Goose Bay Airport and return (Minister dropped off at Airport)	
Mileage	11-AUG-2015	\$0.72	9 Goose Ave, Happy Valley-Goose Bay	Goose Bay Airport and return (Minister dropped off at Airport)	
Mileage	11-AUG-2015	\$0.72	9 Goose Ave, Happy Valley-Goose Bay	Goose Bay Airport and return (Minister picked up on his return trip same day)	
Mileage	11-AUG-2015	\$6.03	9 Goose Ave, Happy Valley-Goose Bay	Goose Bay Airport and return (Minister picked up on his return trip same day)	
Per Diem (NL)	11-AUG-2015	\$5.36			
Per Diem (NL)	11-AUG-2015	\$44.64			
Taxi	11-AUG-2015	\$2.14			
Taxi	11-AUG-2015	\$1.61			
Taxi	11-AUG-2015	\$13.39			
Taxi	11-AUG-2015	\$17.86			
Travel Agency Fees	11-AUG-2015	\$18.65			
Travel Agency Fees	11-AUG-2015	\$2.24			
	11-AUG-2015				

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Travel Claim Details		Amount			
Reference ID	TCMS803973		Depart Date		
Transaction Date	19-AUG-2015		Return Date		
Recap #	V0320161005115				
Purpose	To conduct Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$179.01			
Meals & Incidentals		\$55.00			
Travel		\$908.16			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	19-AUG-2015	\$159.83			
Accommodations	19-AUG-2015	\$19.18			
Airfare	19-AUG-2015	\$780.15	Goose Bay	St John's	
Airfare	19-AUG-2015	\$93.62	Goose Bay	St John's	
Incidental Expenses	19-AUG-2015	\$0.54			
Incidental Expenses	19-AUG-2015	\$4.46			
Mileage	19-AUG-2015	\$0.72	9 Goose Ave	Goose Bay Airport and return (drop off)	
Mileage	19-AUG-2015	\$6.03	9 Goose Ave	Goose Bay Airport and return (drop off)	
Mileage	20-AUG-2015	\$6.03	9 Goose Ave	Goose Bay Airport and return (pick up)	
Mileage	20-AUG-2015	\$0.72	9 Goose Ave	Goose Bay Airport and return (pick up)	
Per Diem (NL)	20-AUG-2015	\$5.36			
Per Diem (NL)	20-AUG-2015	\$44.64			
Travel Agency Fees	19-AUG-2015	\$18.65			
Travel Agency Fees	19-AUG-2015	\$2.24			
	19-AUG-2015				

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Travel Claim Details		Amount	\$1,106.54		
Reference ID	TCMS854060	Depart Date	20-SEP-2015		
Transaction Date	20-SEP-2015	Return Date	22-SEP-2015		
Recap #	V0320161005469				
Purpose	To conduct Ministerial and Departmental Business				
Category		Amount			
Accommodations		\$106.00			
Meals & Incidentals		\$85.00			
Travel		\$915.54			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	20-SEP-2015	\$46.20	Goose Bay	St John's	
Airfare	20-SEP-2015	\$385.03	Goose Bay	St John's	
Airfare	22-SEP-2015	\$47.41	St John's	Goose Bay	
Airfare	22-SEP-2015	\$395.12	St John's	Goose Bay	
Breakfast (NL)	22-SEP-2015	\$1.07			
Breakfast (NL)	22-SEP-2015	\$8.93			
Dinner (NL)	20-SEP-2015	\$22.32			
Dinner (NL)	20-SEP-2015	\$2.68			
Dinner (NL)	21-SEP-2015	\$22.32			
Dinner (NL)	21-SEP-2015	\$2.68			
Incidental Expenses	20-SEP-2015	\$0.54			
Incidental Expenses	20-SEP-2015	\$4.46			
Incidental Expenses	21-SEP-2015	\$4.46			
Incidental Expenses	21-SEP-2015	\$0.54			
Lunch (NL)	22-SEP-2015	\$1.61			
Lunch (NL)	22-SEP-2015	\$13.39			
Private Accommodations (Island)	20-SEP-2015	\$53.00			
Private Accommodations (Island)	21-SEP-2015	\$53.00			
Travel Agency Fees	20-SEP-2015	\$18.65			
Travel Agency Fees	20-SEP-2015	\$2.24			
Travel Agency Fees	22-SEP-2015	\$2.24			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	22-SEP-2015	\$18.65		
	20-SEP-2015			

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Travel Claim Details		Amount			
Reference ID	TCMS853004		Depart Date	16-SEP-2015	
Transaction Date	16-SEP-2015		Return Date	18-SEP-2015	
Recap #	V0320161005470				
Purpose	To conduct Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$106.00			
Meals & Incidentals		\$115.00			
Travel		\$915.54			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	16-SEP-2015	\$46.20	Goose Bay	St John's	
Airfare	16-SEP-2015	\$385.03	Goose Bay	St John's	
Airfare	18-SEP-2015	\$47.41	St John's	Goose Bay	
Airfare	18-SEP-2015	\$395.12	St John's	Goose Bay	
Breakfast (NL)	18-SEP-2015	\$1.07			
Breakfast (NL)	18-SEP-2015	\$8.93			
Dinner (NL)	16-SEP-2015	\$22.32			
Dinner (NL)	16-SEP-2015	\$2.68			
Dinner (NL)	17-SEP-2015	\$22.32			
Dinner (NL)	17-SEP-2015	\$2.68			
Incidental Expenses	16-SEP-2015	\$0.54			
Incidental Expenses	16-SEP-2015	\$4.46			
Incidental Expenses	17-SEP-2015	\$0.54			
Incidental Expenses	17-SEP-2015	\$4.46			
Lunch (NL)	16-SEP-2015	\$1.61			
Lunch (NL)	16-SEP-2015	\$13.39			
Lunch (NL)	17-SEP-2015	\$1.61			
Lunch (NL)	17-SEP-2015	\$13.39			
Lunch (NL)	18-SEP-2015	\$13.39			
Lunch (NL)	18-SEP-2015	\$1.61			
Private Accommodations (Island)	16-SEP-2015	\$53.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Private Accommodations (Island)	17-SEP-2015	\$53.00		
Travel Agency Fees	16-SEP-2015	\$2.24		
Travel Agency Fees	16-SEP-2015	\$18.65		
Travel Agency Fees	18-SEP-2015	\$2.24		
Travel Agency Fees	18-SEP-2015	\$18.65		
	16-SEP-2015			

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Travel Claim Details		Amount		
Reference ID	TCMS853023	Depart Date	02-SEP-2015	
Transaction Date	02-SEP-2015	Return Date	07-SEP-2015	
Recap #	V0320161005471			
Purpose	To conduct Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$179.01		
Meals & Incidentals		\$45.00		
Travel		\$452.12		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	02-SEP-2015	\$159.83		
Accommodations	02-SEP-2015	\$19.18		
Airfare	02-SEP-2015	\$46.20	Goose Bay	St John's
Airfare	02-SEP-2015	\$385.03	Goose Bay	St John's
Dinner (NL)	03-SEP-2015	\$2.68		
Dinner (NL)	03-SEP-2015	\$22.32		
Incidental Expenses	02-SEP-2015	\$0.54		
Incidental Expenses	02-SEP-2015	\$4.46		
Lunch (NL)	03-SEP-2015	\$13.39		
Lunch (NL)	03-SEP-2015	\$1.61		
Travel Agency Fees	02-SEP-2015	\$2.24		
Travel Agency Fees	02-SEP-2015	\$18.65		
	02-SEP-2015			

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Travel Claim Details		Amount			
Reference ID	TCMS871987		Depart Date		
Transaction Date	30-SEP-2015		Return Date		
Recap #	V0320161005756				
Purpose	To conduct Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$106.00			
Meals & Incidentals		\$135.00			
Travel		\$915.54			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	30-SEP-2015	\$385.03	Goose Bay	St John's	
Airfare	30-SEP-2015	\$46.20	Goose Bay	St John's	
Airfare	02-OCT-2015	\$395.12	St John's	Goose Bay	
Airfare	02-OCT-2015	\$47.41	St John's	Goose Bay	
Breakfast (NL)	02-OCT-2015	\$1.07			
Breakfast (NL)	02-OCT-2015	\$8.93			
Incidental Expenses	30-SEP-2015	\$4.46			
Incidental Expenses	30-SEP-2015	\$0.54			
Incidental Expenses	01-OCT-2015	\$4.46			
Incidental Expenses	01-OCT-2015	\$0.54			
Lunch (NL)	02-OCT-2015	\$1.61			
Lunch (NL)	02-OCT-2015	\$13.39			
Per Diem (NL)	30-SEP-2015	\$5.36			
Per Diem (NL)	30-SEP-2015	\$44.64			
Per Diem (NL)	01-OCT-2015	\$44.64			
Per Diem (NL)	01-OCT-2015	\$5.36			
Private Accommodations (Island)	30-SEP-2015	\$53.00			
Private Accommodations (Island)	01-OCT-2015	\$53.00			
Travel Agency Fees	30-SEP-2015	\$2.24			
Travel Agency Fees	30-SEP-2015	\$18.65			
Travel Agency Fees	02-OCT-2015	\$2.24			

Expenses Detail Report

Name **Mr. Keith Russell**

Department **Minister Responsible for Labrador and Aboriginal Affairs**

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	02-OCT-2015	\$18.65		
	30-SEP-2015			

Expenses Detail Report

Name Mr. Keith Russell
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Travel Claim Details		Amount	\$1,108.55		
Reference ID	TCMS882092	Depart Date	12-OCT-2015		
Transaction Date	12-OCT-2015	Return Date	13-OCT-2015		
Recap #	V0320161006115				
Purpose	To conduct Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$40.00			
Travel		\$1,015.55			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	12-OCT-2015	\$56.92	Goose Bay	St John's	
Airfare	12-OCT-2015	\$474.32	Goose Bay	St John's	
Airfare	13-OCT-2015	\$47.41	St John's	Goose Bay	
Airfare	13-OCT-2015	\$395.12	St John's	Goose Bay	
Breakfast (NL)	13-OCT-2015	\$8.93			
Breakfast (NL)	13-OCT-2015	\$1.07			
Dinner (NL)	13-OCT-2015	\$2.68			
Dinner (NL)	13-OCT-2015	\$22.32			
Incidental Expenses	12-OCT-2015	\$0.54			
Incidental Expenses	12-OCT-2015	\$4.46			
Private Accommodations (Island)	12-OCT-2015	\$53.00			
Travel Agency Fees	12-OCT-2015	\$18.65			
Travel Agency Fees	12-OCT-2015	\$2.24			
Travel Agency Fees	13-OCT-2015	\$18.65			
Travel Agency Fees	13-OCT-2015	\$2.24			
	12-OCT-2015				

Expenses Detail Report

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

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Travel Claim Details				Amount	\$168.64
Reference ID	TCMS866930	Depart Date			
Transaction Date	07-SEP-2015	Return Date			
Recap #	V0320161006192				
Purpose	Work related purpose				
Category				Amount	
Travel				\$168.64	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Miscellaneous Travel	07-SEP-2015	\$45.12			
Miscellaneous Travel	07-SEP-2015	\$5.42			
Miscellaneous Travel	08-SEP-2015	\$105.45			
Miscellaneous Travel	08-SEP-2015	\$12.65			
	07-SEP-2015				

Expenses Detail Report

Name Mr. Keith Russell
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Travel Claim Details		Amount	\$1,023.54		
Reference ID	TCMS893880	Depart Date	18-OCT-2015		
Transaction Date	18-OCT-2015	Return Date	19-OCT-2015		
Recap #	V0320161006412				
Purpose	To conduct Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$55.00			
Travel		\$915.54			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	18-OCT-2015	\$385.03	Goose Bay	St John's	
Airfare	18-OCT-2015	\$46.20	Goose Bay	St John's	
Airfare	19-OCT-2015	\$47.41	St John's	Goose Bay	
Airfare	19-OCT-2015	\$395.12	St John's	Goose Bay	
Incidental Expenses	18-OCT-2015	\$4.46			
Incidental Expenses	18-OCT-2015	\$0.54			
Per Diem (NL)	19-OCT-2015	\$5.36			
Per Diem (NL)	19-OCT-2015	\$44.64			
Private Accommodations (Island)	18-OCT-2015	\$53.00			
Travel Agency Fees	18-OCT-2015	\$2.24			
Travel Agency Fees	18-OCT-2015	\$18.65			
Travel Agency Fees	19-OCT-2015	\$2.24			
Travel Agency Fees	19-OCT-2015	\$18.65			
	18-OCT-2015				