

Expenses Detail Report

Name **Honourable Helen Conway Ottenheimer**
Department **Justice and Public Safety**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1295982	12-NOV-2025	Ministerial Meetings in Toronto	26-NOV-2025	\$3,201.44
Total				\$3,201.44

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Travel Claim Details			Amount	\$3,201.44	
Reference ID	TCMS1295982	Depart Date	12-NOV-2025		
Transaction Date	12-NOV-2025	Return Date	15-NOV-2025		
Recap #	V1920261012781				
Purpose	Ministerial Meetings in Toronto				
Category			Amount		
Accommodations			\$1,112.03		
Meals & Incidentals			\$148.80		
Travel			\$1,940.61		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	12-NOV-2025	\$136.57			
Accommodations	12-NOV-2025	\$975.46			
Airfare	12-NOV-2025	\$229.88	St John's	Toronto	
Airfare	12-NOV-2025	\$1,642.04	St John's	Toronto	
Breakfast (Canada)	15-NOV-2025	\$10.68			
Breakfast (Canada)	15-NOV-2025	\$1.50			
Dinner (Canada)	12-NOV-2025	\$24.89			
Dinner (Canada)	12-NOV-2025	\$3.49			
Dinner (Canada)	14-NOV-2025	\$3.49			
Dinner (Canada)	14-NOV-2025	\$24.89			
Dinner (Canada)	15-NOV-2025	\$3.49			
Dinner (Canada)	15-NOV-2025	\$24.89			
Incidental Expenses	12-NOV-2025	\$0.61			
Incidental Expenses	12-NOV-2025	\$4.39			
Incidental Expenses	13-NOV-2025	\$0.61			
Incidental Expenses	13-NOV-2025	\$4.39			
Incidental Expenses	14-NOV-2025	\$4.39			
Incidental Expenses	14-NOV-2025	\$0.61			
Lunch (Canada)	15-NOV-2025	\$17.26			
Lunch (Canada)	15-NOV-2025	\$2.42			
Lunch (NL)	12-NOV-2025	\$14.74			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	12-NOV-2025	\$2.06		
Taxi	12-NOV-2025	\$6.32		
Taxi	12-NOV-2025	\$45.14		
Travel Agency Fees	12-NOV-2025	\$15.11		
Travel Agency Fees	12-NOV-2025	\$2.12		
	12-NOV-2025			