

Ministerial Expenses

Name **Mr. Vaughn Granter**
Department **Parliamentary Assistant to the Premier**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS216722	23-APR-2012	Attend Holocaust and ANZAC Memorial Services in Ottawa on behalf of Government of NL	14-MAY-2012	\$1,802.74
			Total	\$1,802.74

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[Back to Summary](#)

Travel Claim Details	Amount	\$1,802.74
Reference ID	TCMS216722	
Transaction Date	23-APR-2012	
Purpose	Attend Holocaust and ANZAC Memorial Services in Ottawa on behalf of Government of NL	
Category	Amount	
Accommodations	\$401.55	
Meals & Incidentals	\$122.49	
Travel	\$1,085.53	
Tax	\$193.17	