

Expense Report

Name **Mr. Dan Crummell**

Department **Parliamentary Secretary to the Minister of Advanced Education and Skills**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS272260	08-FEB-2013	Travel Reimbursement	25-APR-2013	\$4,739.15
			Total	\$4,739.15

Expense Report

Name [Mr. Dan Crummell](#)
Department [Parliamentary Secretary to the Minister of Advanced Education and Skills](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$4,739.15
Reference ID	TCMS272260	
Transaction Date	08-FEB-2013	
Purpose	Travel Reimbursement	
Category	Amount	
Accommodations	\$928.11	
Meals & Incidentals	\$434.12	
Travel	\$2,869.10	
Tax	\$507.82	