

Expense Report

Name **Mr. Vaughn Granter**

Department **Parliamentary Secretary to the Minister Responsible for the Forestry and Agrifoods Agency**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS269786	06-MAR-2013	Horticulture Conference in Gander	27-MAR-2013	\$405.30
TCMS275240	07-APR-2013	Meeting in Port au Port East	30-APR-2013	\$137.08
TCMS275263	07-APR-2013	Meetings in Roddickton and area	30-APR-2013	\$520.18
TCMS279338	03-MAY-2013	Travel to Wooddale from Corner Brook	21-MAY-2013	\$256.24
			Total	\$1,318.80

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Travel Claim Details	Amount	\$405.30
Reference ID	TCMS269786	
Transaction Date	06-MAR-2013	
Purpose	Horticulture Conference in Gander	
Category	Amount	
Meals & Incidentals		\$22.32
Travel		\$339.56
Tax		\$43.42

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Travel Claim Details	Amount	\$137.08
Reference ID	TCMS275240	
Transaction Date	07-APR-2013	
Purpose	Meeting in Port au Port East	
Category	Amount	
Meals & Incidentals		\$35.71
Travel		\$86.68
Tax		\$14.69

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Travel Claim Details	Amount	\$520.18
Reference ID	TCMS275263	
Transaction Date	07-APR-2013	
Purpose	Meetings in Roddickton and area	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$53.57
Travel		\$316.24
Tax		\$44.37

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Travel Claim Details	Amount	\$256.24
Reference ID	TCMS279338	
Transaction Date	03-MAY-2013	
Purpose	Travel to Wooddale from Corner Brook	
Category	Amount	
Meals & Incidentals		\$35.71
Travel		\$193.08
Tax		\$27.45