

Expense Report

Name **Honourable Dan Crummell**
Department **Service NL**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS305832	09-OCT-2013	Goose Bay - Population Growth Strategy Workshop	18-DEC-2013	\$412.59
TCMS304438	19-OCT-2013	Gander - St. John Ambulance Conference	05-DEC-2013	\$120.09
TCMS304548	28-OCT-2013	Marystown - Meeting with Ministers & Stakeholders	05-DEC-2013	\$163.17
TCMS311683	03-DEC-2013	Otrtawa - Securities Ministers' Meeting	24-DEC-2013	\$46.33
PAYROLL	31-DEC-2013	Automobile and Related Expenses		\$374.82
TCMS332906	06-JAN-2014	Entertainment	31-JAN-2014	\$33.46
Invoice IN00103011	24-JAN-2014	Business luncheon-related expense incurred by Minister during reporting period (tax inclusive).		\$48.03
TCMS355167	06-FEB-2014	Pre-Budget Consultations	08-APR-2014	\$352.64
TCMS355228	18-FEB-2014	Cabinet Retreat	11-APR-2014	\$1,143.13
PAYROLL	25-FEB-2014	Automobile and Related Expenses		\$474.47
PAYROLL	22-APR-2014	Automobile and Related Expenses	22-APR-2014	\$8,514.37
			Total	\$11,683.10

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

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Travel Claim Details		Amount	\$412.59
Reference ID	TCMS305832		
Transaction Date	09-OCT-2013		
Purpose	Goose Bay - Population Growth Strategy Workshop		
Category		Amount	
Travel		\$368.38	
Tax		\$44.21	

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Travel Claim Details	Amount	\$120.09
Reference ID	TCMS304438	
Transaction Date	19-OCT-2013	
Purpose	Gander - St. John Ambulance Conference	
Category		Amount
Accommodations		\$93.83
Meals & Incidentals		\$13.39
Tax		\$12.87

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Travel Claim Details	Amount	\$163.17
Reference ID	TCMS304548	
Transaction Date	28-OCT-2013	
Purpose	Marystown - Meeting with Ministers & Stakeholders	
Category		Amount
Accommodations		\$109.97
Meals & Incidentals		\$35.71
Tax		\$17.49

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Travel Claim Details		Amount	\$46.33
Reference ID	TCMS311683		
Transaction Date	03-DEC-2013		
Purpose	Otrtawa - Securities Ministers' Meeting		
Category		Amount	
Travel			\$41.37
Tax			\$4.96

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Travel Claim Details	Amount	\$33.46
Reference ID	TCMS332906	
Transaction Date	06-JAN-2014	
Purpose	Entertainment	
Category	Amount	
Meals & Incidentals	\$29.87	
Tax	\$3.59	

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Travel Claim Details		Amount	\$352.64
Reference ID	TCMS355167		
Transaction Date	06-FEB-2014		
Purpose	Pre-Budget Consultations		
Category		Amount	
Accommodations			\$230.04
Meals & Incidentals			\$84.82
Tax			\$37.78

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Travel Claim Details		Amount	\$1,143.13
Reference ID	TCMS355228		
Transaction Date	18-FEB-2014		
Purpose	Cabinet Retreat		
Category		Amount	
Accommodations		\$347.92	
Meals & Incidentals		\$107.14	
Travel		\$565.59	
Tax		\$122.48	

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Payroll Details		Amount	\$8,514.37
Source	PAYROLL		
Payment Date	22-APR-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$8,514.37	
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			

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Other Transaction(s) Details		Amount	\$374.82
Source	PAYROLL		
Transaction Date	31-DEC-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$374.82	

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Other Transaction(s) Details		Amount	\$48.03
Source	Invoice IN00103011		
Transaction Date	24-JAN-2014		
Description	Business luncheon-related expense incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Meals & Incidentals		\$48.03	

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Other Transaction(s) Details		Amount
Source	PAYROLL	\$474.47
Transaction Date	25-FEB-2014	
Description	Automobile and Related Expenses	
Category		Amount
Other Expenses		\$474.47