

Expense Report

Name **Mr. Vaughn Granter**

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

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS331783	10-JAN-2014	Work at Headquarters in St. John's	04-FEB-2014	\$1,693.96
TCMS334543	27-JAN-2014	Meetings at Headquarters in St. John's	20-FEB-2014	\$465.00
TCMS340485	02-FEB-2014	Meetings at Headquarters in St. John's	20-FEB-2014	\$568.00
TCMS343163	09-FEB-2014	Meetings at Headquarters in St. John's	12-MAR-2014	\$568.00
TCMS344927	16-FEB-2014	Meetings at Headquarters in St. John's and Corner Brook	12-MAR-2014	\$1,118.98
TCMS347913	23-FEB-2014	Meetings at Headquarters in St. John's	13-MAR-2014	\$533.00
TCMS349709	02-MAR-2014	Meetings at Headquarters in St. John's	31-MAR-2014	\$518.00
TCMS351608	09-MAR-2014	Meetings at Headquarters in St. John's	04-APR-2014	\$156.00
TCMS351653	13-MAR-2014	Speaking engagement on behalf of Minister in Corner Brook (Forestry Technician Ceremony)	31-MAR-2014	\$791.20
			Total	\$6,412.14

Expense Report

Name [Mr. Vaughn Granter](#)

Department [Parliamentary Secretary to the Minister Responsible for the Forestry and Agrifoods Agency](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,693.96
Reference ID	TCMS331783	
Transaction Date	10-JAN-2014	
Purpose	Work at Headquarters in St. John's	
Category	Amount	
Accommodations	\$689.00	
Meals & Incidentals	\$580.36	
Travel	\$316.93	
Tax	\$107.67	

Expense Report

Name [Mr. Vaughn Granter](#)

Department [Parliamentary Secretary to the Minister Responsible for the Forestry and Agrifoods Agency](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$465.00
Reference ID	TCMS334543	
Transaction Date	27-JAN-2014	
Purpose	Meetings at Headquarters in St. John's	
Category	Amount	
Accommodations	\$265.00	
Meals & Incidentals	\$178.57	
Tax	\$21.43	

Expense Report

Name [Mr. Vaughn Granter](#)

Department [Parliamentary Secretary to the Minister Responsible for the Forestry and Agrifoods Agency](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$568.00
Reference ID	TCMS340485	
Transaction Date	02-FEB-2014	
Purpose	Meetings at Headquarters in St. John's	
Category	Amount	
Accommodations	\$318.00	
Meals & Incidentals	\$223.21	
Tax	\$26.79	

Expense Report

Name [Mr. Vaughn Granter](#)

Department [Parliamentary Secretary to the Minister Responsible for the Forestry and Agrifoods Agency](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$568.00
Reference ID	TCMS343163	
Transaction Date	09-FEB-2014	
Purpose	Meetings at Headquarters in St. John's	
Category	Amount	
Accommodations	\$318.00	
Meals & Incidentals	\$223.21	
Tax	\$26.79	

Expense Report

Name [Mr. Vaughn Granter](#)

Department [Parliamentary Secretary to the Minister Responsible for the Forestry and Agrifoods Agency](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,118.98
Reference ID	TCMS344927	
Transaction Date	16-FEB-2014	
Purpose	Meetings at Headquarters in St. John's and Corner Brook	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$98.22
Travel		\$758.92
Tax		\$102.84

Expense Report

Name [Mr. Vaughn Granter](#)

Department [Parliamentary Secretary to the Minister Responsible for the Forestry and Agrifoods Agency](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$533.00
Reference ID	TCMS347913	
Transaction Date	23-FEB-2014	
Purpose	Meetings at Headquarters in St. John's	
Category	Amount	
Accommodations	\$318.00	
Meals & Incidentals	\$191.96	
Tax	\$23.04	

Expense Report

Name [Mr. Vaughn Granter](#)

Department [Parliamentary Secretary to the Minister Responsible for the Forestry and Agrifoods Agency](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$518.00
Reference ID	TCMS349709	
Transaction Date	02-MAR-2014	
Purpose	Meetings at Headquarters in St. John's	
Category	Amount	
Accommodations	\$318.00	
Meals & Incidentals	\$178.57	
Tax	\$21.43	

Expense Report

Name [Mr. Vaughn Granter](#)

Department [Parliamentary Secretary to the Minister Responsible for the Forestry and Agrifoods Agency](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$156.00
Reference ID	TCMS351608	
Transaction Date	09-MAR-2014	
Purpose	Meetings at Headquarters in St. John's	
Category	Amount	
Accommodations	\$106.00	
Meals & Incidentals	\$44.64	
Tax	\$5.36	

Expense Report

Name **Mr. Vaughn Granter**

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

[Back to Summary](#)

Travel Claim Details		Amount	\$791.20
Reference ID	TCMS351653		
Transaction Date	13-MAR-2014		
Purpose	Speaking engagement on behalf of Minister in Corner Brook (Forestry Technician Ceremony)		
Category		Amount	
Meals & Incidentals		\$8.93	
Travel		\$697.50	
Tax		\$84.77	