

Expense Report

Name **Honourable Dan Crummell**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS505816	01-SEP-2014	Travel to Wabush, NL for Ministerial Business	26-MAR-2015	\$1,420.54
PAYROLL	30-DEC-2014	Automobile and related expenses		\$712.32
PAYROLL	13-JAN-2015	Automobile and Related Expenses	13-JAN-2015	\$1,085.09
TCMS640578	25-FEB-2015	Travel to Wabush for Ministerial and Department Business	14-MAY-2015	\$28.00
TCMS554768	12-MAR-2015	Travel to Corner Brook for Ministerial Business	27-MAR-2015	\$770.53
PAYROLL	24-MAR-2015	Automobile and Related Expenses	24-MAR-2015	\$430.40
PAYROLL	21-APR-2015	Automobile and Related Expenses	21-APR-2015	\$613.04
TCMS661793	02-MAY-2015	To attend Ministerial/Departmental business in Gander	28-MAY-2015	\$141.08
Invoice	22-MAY-2015	Taxi Chit		\$17.00
			Total	\$5,218.00

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.

Expense Report

Name **Honourable Dan Crummell**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,420.54
Reference ID	TCMS505816	
Transaction Date	01-SEP-2014	
Purpose	Travel to Wabush, NL for Ministerial Business	
Category	Amount	
Accommodations		\$197.75
Meals & Incidentals		\$105.00
Travel		\$1,117.79

Expense Report

Name **Honourable Dan Crummell**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Travel Claim Details		Amount	\$28.00
Reference ID	TCMS640578		
Transaction Date	25-FEB-2015		
Purpose	Travel to Wabush for Ministerial and Department Business		
Category		Amount	
Travel			\$28.00

Expense Report

Name **Honourable Dan Crummell**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Travel Claim Details	Amount	\$770.53
Reference ID	TCMS554768	
Transaction Date	12-MAR-2015	
Purpose	Travel to Corner Brook for Ministerial Business	
Category	Amount	
Meals & Incidentals		\$25.00
Travel		\$745.53

Expense Report

Name **Honourable Dan Crummell**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Travel Claim Details	Amount	\$141.08
Reference ID	TCMS661793	
Transaction Date	02-MAY-2015	
Purpose	To attend Ministerial/Departmental business in Gander	
Category	Amount	
Accommodations		\$131.08
Meals & Incidentals		\$10.00

Expense Report

Name **Honourable Dan Crummell**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Payroll Details		Amount	\$1,085.09
Source	PAYROLL		
Payment Date	13-JAN-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,085.09
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.			

Expense Report

Name **Honourable Dan Crummell**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Payroll Details		Amount	\$430.40
Source	PAYROLL		
Payment Date	24-MAR-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$430.40
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.			

Expense Report

Name **Honourable Dan Crummell**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Payroll Details		Amount	\$613.04
Source	PAYROLL		
Payment Date	21-APR-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$613.04
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.			

Expense Report

Name **Honourable Dan Crummell**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$712.32
Source	PAYROLL		
Transaction Date	30-DEC-2014		
Description	Automobile and related expenses		
Category		Amount	
Other Expenses			\$712.32

Expense Report

Name **Honourable Dan Crummell**
Department **Department of Environment and Conservation**

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$17.00
Source	Invoice		
Transaction Date	22-MAY-2015		
Description	Taxi Chit		
Category		Amount	
Travel			\$17.00