

# Expense Report

**Name**                    **Honourable Vaughn Granter**  
**Department**           **Department of Fisheries and Aquaculture**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS948229</a>	<a href="#">24-NOV-2015</a>	<a href="#">Meetings at Department</a>	<a href="#">02-DEC-2015</a>	<a href="#">\$933.57</a>
			<b>Total</b>	<b><a href="#">\$933.57</a></b>

# Expense Report

**Name**                    [Honourable Vaughn Granter](#)  
**Department**           [Department of Fisheries and Aquaculture](#)

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$933.57</b>
<b>Reference ID</b>	<a href="#">TCMS948229</a>	
<b>Transaction Date</b>	<a href="#">24-NOV-2015</a>	
<b>Purpose</b>	<a href="#">Meetings at Department</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$50.00</a>
<a href="#">Travel</a>		<a href="#">\$883.57</a>