

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
TCMS290665	09-AUG-2013	Attend to Department Business	30-AUG-2013	\$1,077.86
TCMS296619	28-SEP-2013	Department Business	10-OCT-2013	\$86.86
TCMS298309	10-OCT-2013	Attend and speak on behalf of Minister at Eastport Fall Fair	05-NOV-2013	\$415.84
TCMS299474	15-OCT-2013	Department Business at Headquarters	06-NOV-2013	\$1,409.78
TCMS300687	27-OCT-2013	Attend Dept Meetings at Headquarters	18-NOV-2013	\$1,710.97
			Total	\$4,701.31

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Travel Claim Details	Amount	\$1,077.86
Reference ID	TCMS290665	
Transaction Date	09-AUG-2013	
Purpose	Attend to Department Business	
Category	Amount	
Accommodations	\$394.87	
Meals & Incidentals	\$111.61	
Travel	\$455.90	
Tax	\$115.48	

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Travel Claim Details	Amount	\$86.86
Reference ID	TCMS296619	
Transaction Date	28-SEP-2013	
Purpose	Department Business	
Category	Amount	
Meals & Incidentals		\$13.39
Travel		\$64.16
Tax		\$9.31

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Travel Claim Details	Amount	\$415.84
Reference ID	TCMS298309	
Transaction Date	10-OCT-2013	
Purpose	Attend and speak on behalf of Minister at Eastport Fall Fair	
Category	Amount	
Accommodations	\$53.00	
Meals & Incidentals	\$35.71	
Travel	\$288.24	
Tax	\$38.89	

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Travel Claim Details	Amount	\$1,409.78
Reference ID	TCMS299474	
Transaction Date	15-OCT-2013	
Purpose	Department Business at Headquarters	
Category	Amount	
Accommodations	\$394.87	
Meals & Incidentals	\$89.28	
Travel	\$774.58	
Tax	\$151.05	

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Travel Claim Details	Amount	\$1,710.97
Reference ID	TCMS300687	
Transaction Date	27-OCT-2013	
Purpose	Attend Dept Meetings at Headquarters	
Category	Amount	
Accommodations	\$592.31	
Meals & Incidentals	\$120.54	
Travel	\$814.81	
Tax	\$183.31	