

Expense Report

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

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS392500	11-SEP-2014	To attend the Newfoundland & Labrador Association of Fire Services Annual Convention in Gander	08-OCT-2014	\$605.02
TCMS395932	03-OCT-2014	To Attend Ministerial/Departmental Business in Corner Brook	24-OCT-2014	\$847.57
TCMS392815	09-OCT-2014	To attend MNL Convention in Corner Brook	08-OCT-2014	\$1,004.26
PAYROLL	21-OCT-2014	Automobile and Related Expenses	21-OCT-2014	\$551.45
PAYROLL	18-NOV-2014	Automobile and related expenses		\$447.77
			Total	\$3,456.07

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	\$605.02
Reference ID	TCMS392500		
Transaction Date	11-SEP-2014		
Purpose	To attend the Newfoundland & Labrador Association of Fire Services Annual Convention in Gander		
Category		Amount	
Accommodations		\$357.16	
Meals & Incidentals		\$147.33	
Travel		\$35.71	
Tax		\$64.82	

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Travel Claim Details		Amount	\$847.57
Reference ID	TCMS395932		
Transaction Date	03-OCT-2014		
Purpose	To Attend Ministerial/Departmental Business in Corner Brook		
Category		Amount	
Accommodations		\$148.31	
Meals & Incidentals		\$71.43	
Travel		\$537.02	
Tax		\$90.81	

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Travel Claim Details		Amount	\$1,004.26
Reference ID	TCMS392815		
Transaction Date	09-OCT-2014		
Purpose	To attend MNL Convention in Corner Brook		
Category		Amount	
Travel		\$896.66	
Tax		\$107.60	

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Payroll Details		Amount	\$551.45
Source	PAYROLL		
Payment Date	21-OCT-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$551.45
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	\$447.77
Source	PAYROLL		
Transaction Date	18-NOV-2014		
Description	Automobile and related expenses		
Category		Amount	
Other Expenses			\$447.77