

Expense Report

Name **Honourable Dan Crummell**
Department **Department of Municipal and Intergovernmental Affairs**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS373908	15-MAY-2014	NLOSHA	18-AUG-2014	\$195.12
TCMS376165	22-JUN-2014	Securities Ministers' Council Meeting	18-AUG-2014	\$1,797.38
TCMS385711	31-JUL-2014	To attend Ministerial/Departmental business in various municipalities	09-SEP-2014	\$372.16
TCMS385931	07-AUG-2014	To Attend Departmental/Ministerial Business/Meetings in Corner Brook and various municipalities	12-SEP-2014	\$1,878.56
PAYROLL	26-AUG-2014	Automobile and Related Expenses	26-AUG-2014	\$739.68
Invoice 80127	28-AUG-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$30.00
PAYROLL	09-SEP-2014	Automobile and Related Expenses		\$993.71
TCMS388292	11-SEP-2014	To attend Departmental/Ministerial Business in various municipalities	26-SEP-2014	\$837.01
PAYROLL	23-SEP-2014	Automobile and Related Expenses		\$625.66
			Total	\$7,469.28

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	\$195.12
Reference ID	TCMS373908		
Transaction Date	15-MAY-2014		
Purpose	NLOSHA		
Category		Amount	
Accommodations		\$125.11	
Meals & Incidentals		\$49.10	
Tax		\$20.91	

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Travel Claim Details		Amount	\$1,797.38
Reference ID	TCMS376165		
Transaction Date	22-JUN-2014		
Purpose	Securities Ministers' Council Meeting		
Category		Amount	
Accommodations			\$187.66
Meals & Incidentals			\$29.01
Travel			\$1,388.13
Tax			\$192.58

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Travel Claim Details		Amount	\$372.16
Reference ID	TCMS385711		
Transaction Date	31-JUL-2014		
Purpose	To attend Ministerial/Departmental business in various municipalities		
Category		Amount	
Accommodations		\$234.07	
Meals & Incidentals		\$98.22	
Tax		\$39.87	

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Travel Claim Details		Amount	\$1,878.56
Reference ID	TCMS385931		
Transaction Date	07-AUG-2014		
Purpose	To Attend Departmental/Ministerial Business/Meetings in Corner Brook and various municipalities		
Category		Amount	
Accommodations		\$779.91	
Meals & Incidentals		\$200.89	
Travel		\$696.49	
Tax		\$201.27	

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Travel Claim Details		Amount	\$837.01
Reference ID	TCMS388292		
Transaction Date	11-SEP-2014		
Purpose	To attend Departmental/Ministerial Business in various municipalities		
Category		Amount	
Meals & Incidentals		\$13.39	
Travel		\$733.94	
Tax		\$89.68	

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Payroll Details		Amount	\$739.68
Source	PAYROLL		
Payment Date	26-AUG-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$739.68
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	\$30.00
Source	Invoice 80127		
Transaction Date	28-AUG-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$30.00

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Other Transaction(s) Details		Amount	\$993.71
Source	PAYROLL		
Transaction Date	09-SEP-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$993.71

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Other Transaction(s) Details		Amount	\$625.66
Source	PAYROLL		
Transaction Date	23-SEP-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$625.66	