

# Expense Report

Name **Honourable Vaughn Granter**  
Department **Department of Environment and Conservation**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS375788</a>	<a href="#">24-JUN-2014</a>	<a href="#">Department Meetings</a>	<a href="#">05-AUG-2014</a>	<a href="#">\$199.42</a>
<a href="#">TCMS378504</a>	<a href="#">08-JUL-2014</a>	<a href="#">Departmental Meetings</a>	<a href="#">25-JUL-2014</a>	<a href="#">\$1,410.86</a>
<a href="#">TCMS378789</a>	<a href="#">13-JUL-2014</a>	<a href="#">Meetings at Headquarters</a>	<a href="#">01-AUG-2014</a>	<a href="#">\$412.00</a>
<a href="#">TCMS382952</a>	<a href="#">17-JUL-2014</a>	<a href="#">Meetings at Headquarters</a>	<a href="#">22-AUG-2014</a>	<a href="#">\$1,169.02</a>
<a href="#">TCMS382970</a>	<a href="#">24-JUL-2014</a>	<a href="#">Meetings at Headquarters</a>	<a href="#">22-AUG-2014</a>	<a href="#">\$1,270.21</a>
<a href="#">TCMS383010</a>	<a href="#">31-JUL-2014</a>	<a href="#">Department Event at Sir Richard Squires Park</a>	<a href="#">22-AUG-2014</a>	<a href="#">\$55.84</a>
<a href="#">TCMS383611</a>	<a href="#">11-AUG-2014</a>	<a href="#">Meetings at Headquarters</a>	<a href="#">03-SEP-2014</a>	<a href="#">\$2,017.04</a>
<a href="#">TCMS385875</a>	<a href="#">22-AUG-2014</a>	<a href="#">Work at Headquarters</a>	<a href="#">12-SEP-2014</a>	<a href="#">\$1,199.48</a>
<a href="#">TCMS387188</a>	<a href="#">02-SEP-2014</a>	<a href="#">Meetings at Headquarters</a>	<a href="#">19-SEP-2014</a>	<a href="#">\$1,625.39</a>
			<b>Total</b>	<b>\$9,359.26</b>

# Expense Report

**Name**                    **Honourable Vaughn Granter**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$199.42</b>
<b>Reference ID</b>	TCMS375788	
<b>Transaction Date</b>	24-JUN-2014	
<b>Purpose</b>	Department Meetings	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals		\$13.39
Travel		\$164.66
Tax		\$21.37

# Expense Report

**Name**                    **Honourable Vaughn Granter**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,410.86</b>
<b>Reference ID</b>	TCMS378504		
<b>Transaction Date</b>	08-JUL-2014		
<b>Purpose</b>	Departmental Meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$159.00
Meals & Incidentals			\$169.64
Travel			\$948.09
Tax			\$134.13

# Expense Report

**Name**                    **Honourable Vaughn Granter**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$412.00</b>
<b>Reference ID</b>	TCMS378789		
<b>Transaction Date</b>	13-JUL-2014		
<b>Purpose</b>	Meetings at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$212.00	
Meals & Incidentals		\$178.57	
Tax		\$21.43	

# Expense Report

**Name**                    **Honourable Vaughn Granter**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,169.02</b>
<b>Reference ID</b>	TCMS382952		
<b>Transaction Date</b>	17-JUL-2014		
<b>Purpose</b>	Meetings at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$212.00
Meals & Incidentals			\$187.50
Travel			\$666.98
Tax			\$102.54

# Expense Report

**Name**                    **Honourable Vaughn Granter**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,270.21</b>
<b>Reference ID</b>	TCMS382970		
<b>Transaction Date</b>	24-JUL-2014		
<b>Purpose</b>	Meetings at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$106.00
Meals & Incidentals			\$75.89
Travel			\$963.58
Tax			\$124.74

# Expense Report

**Name**                    **Honourable Vaughn Granter**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$55.84</b>
<b>Reference ID</b>	TCMS383010		
<b>Transaction Date</b>	31-JUL-2014		
<b>Purpose</b>	Department Event at Sir Richard Squires Park		
<b>Category</b>		<b>Amount</b>	
Travel			\$49.86
Tax			\$5.98

# Expense Report

**Name**                    **Honourable Vaughn Granter**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,017.04</b>
<b>Reference ID</b>	TCMS383611		
<b>Transaction Date</b>	11-AUG-2014		
<b>Purpose</b>	Meetings at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$318.00
Meals & Incidentals			\$316.96
Travel			\$1,200.04
Tax			\$182.04



# Expense Report

**Name**                    **Honourable Vaughn Granter**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,199.48</b>
<b>Reference ID</b>	TCMS385875	
<b>Transaction Date</b>	22-AUG-2014	
<b>Purpose</b>	Work at Headquarters	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$106.00
Meals & Incidentals		\$102.67
Travel		\$873.63
Tax		\$117.18

# Expense Report

**Name**                    **Honourable Vaughn Granter**  
**Department**           **Department of Environment and Conservation**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,625.39</b>
<b>Reference ID</b>	TCMS387188		
<b>Transaction Date</b>	02-SEP-2014		
<b>Purpose</b>	Meetings at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$265.00	
Meals & Incidentals		\$160.72	
Travel		\$1,053.92	
Tax		\$145.75	