

# Expense Report

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

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS391422</a>	<a href="#">12-SEP-2014</a>	<a href="#">Departmental Business</a>	<a href="#">03-OCT-2014</a>	<a href="#">\$1,446.88</a>
<a href="#">TCMS392415</a>	<a href="#">25-SEP-2014</a>	<a href="#">Meetings at Headquarters</a>	<a href="#">07-OCT-2014</a>	<a href="#">\$1,160.27</a>
<a href="#">TCMS395890</a>	<a href="#">28-SEP-2014</a>	<a href="#">Departmental Business</a>	<a href="#">24-OCT-2014</a>	<a href="#">\$1,799.53</a>
<a href="#">TCMS395984</a>	<a href="#">13-OCT-2014</a>	<a href="#">Departmental Business</a>	<a href="#">28-OCT-2014</a>	<a href="#">\$690.86</a>
<a href="#">TCMS395988</a>	<a href="#">15-OCT-2014</a>	<a href="#">Attend Meetings In Prince Edward Island</a>	<a href="#">28-OCT-2014</a>	<a href="#">\$1,722.37</a>
<a href="#">TCMS397569</a>	<a href="#">20-OCT-2014</a>	<a href="#">Meetings at Headquarters</a>	<a href="#">06-NOV-2014</a>	<a href="#">\$1,372.24</a>
<a href="#">TCMS400034</a>	<a href="#">27-OCT-2014</a>	<a href="#">Meetings at Headquarters</a>	<a href="#">25-NOV-2014</a>	<a href="#">\$1,211.22</a>
<a href="#">TCMS402810</a>	<a href="#">11-NOV-2014</a>	<a href="#">Meetings at Headquarters</a>	<a href="#">25-NOV-2014</a>	<a href="#">\$1,120.48</a>
			<b>Total</b>	<b>\$10,523.85</b>

# Expense Report

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

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,446.88</b>
<b>Reference ID</b>	TCMS391422	
<b>Transaction Date</b>	12-SEP-2014	
<b>Purpose</b>	Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$159.00
Meals & Incidentals		\$120.53
Travel		\$1,029.37
Tax		\$137.98

# Expense Report

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

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,160.27</b>
<b>Reference ID</b>	TCMS392415		
<b>Transaction Date</b>	25-SEP-2014		
<b>Purpose</b>	Meetings at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$159.00	
Meals & Incidentals		\$133.93	
Travel		\$760.07	
Tax		\$107.27	

# Expense Report

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

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,799.53</b>
<b>Reference ID</b>	TCMS395890		
<b>Transaction Date</b>	28-SEP-2014		
<b>Purpose</b>	Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$159.00	
Meals & Incidentals		\$129.47	
Travel		\$1,335.27	
Tax		\$175.79	

# Expense Report

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

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$690.86</b>
<b>Reference ID</b>	TCMS395984		
<b>Transaction Date</b>	13-OCT-2014		
<b>Purpose</b>	Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$106.00	
Meals & Incidentals		\$75.89	
Travel		\$446.30	
Tax		\$62.67	

# Expense Report

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

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,722.37</b>
<b>Reference ID</b>	TCMS395988		
<b>Transaction Date</b>	15-OCT-2014		
<b>Purpose</b>	Attend Meetings In Prince Edward Island		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$110.95
Meals & Incidentals			\$38.83
Travel			\$1,388.04
Tax			\$184.55

# Expense Report

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

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,372.24</b>
<b>Reference ID</b>	TCMS397569	
<b>Transaction Date</b>	20-OCT-2014	
<b>Purpose</b>	Meetings at Headquarters	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$159.00
Meals & Incidentals		\$174.10
Travel		\$909.14
Tax		\$130.00

# Expense Report

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

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,211.22</b>
<b>Reference ID</b>	TCMS400034	
<b>Transaction Date</b>	27-OCT-2014	
<b>Purpose</b>	Meetings at Headquarters	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$159.00
Meals & Incidentals		\$107.14
Travel		\$832.32
Tax		\$112.76

# Expense Report

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

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,120.48</b>
<b>Reference ID</b>	TCMS402810		
<b>Transaction Date</b>	11-NOV-2014		
<b>Purpose</b>	Meetings at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$106.00	
Meals & Incidentals		\$62.50	
Travel		\$843.28	
Tax		\$108.70	