

Expenses Detail 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
TCMS686917	21-JUN-2015	To Attend CCME Meetings in Winnipeg	02-JUL-2015	\$1,681.18
TCMS708952	07-JUL-2015	To attend Climate Change Summit in Toronto, July 7-9, 2015	17-JUL-2015	\$1,500.30
TCMS710023	07-JUL-2015	To Attend Climate Change Summit in Toronto	22-JUL-2015	\$20.89
TCMS708977	13-JUL-2015	Travel to Hopedale for Meeting on July 13, 2015.	17-JUL-2015	\$1,119.39
TCMS710029	13-JUL-2015	Travel to Hopedale	28-JUL-2015	\$15.00
TCMS748916	29-JUL-2015	To Attend Ministerial/Departmental in Terra Nova	10-AUG-2015	\$421.60
PAYROLL	06-OCT-2015	Automobile and Related Expenses	06-OCT-2015	\$399.71
PAYROLL	17-NOV-2015	Automobile and Related Expenses	17-NOV-2015	\$629.36
			Total	\$5,787.43

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Travel Claim Details		Amount			
Reference ID	TCMS686917		Depart Date	21-JUN-2015	
Transaction Date	21-JUN-2015		Return Date	24-JUN-2015	
Recap #	V1220161001738				
Purpose	To Attend CCME Meetings in Winnipeg				
Category		Amount			
Accommodations		\$376.04			
Meals & Incidentals		\$151.00			
Travel		\$1,154.14			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	21-JUN-2015	\$335.75			
Accommodations	21-JUN-2015	\$40.29			
Airfare	21-JUN-2015	\$117.13	St John's	Winnipeg	
Airfare	21-JUN-2015	\$976.12	St John's	Winnipeg	
Breakfast (Canada)	22-JUN-2015	\$1.18			
Breakfast (Canada)	22-JUN-2015	\$9.82			
Breakfast (Canada)	24-JUN-2015	\$9.82			
Breakfast (Canada)	24-JUN-2015	\$1.18			
Dinner (Canada)	21-JUN-2015	\$5.89			
Dinner (Canada)	21-JUN-2015	\$49.11			
Dinner (Canada)	24-JUN-2015	\$2.95			
Dinner (Canada)	24-JUN-2015	\$24.55			
Incidental Expenses	21-JUN-2015	\$1.61			
Incidental Expenses	21-JUN-2015	\$13.39			
Lunch (Canada)	24-JUN-2015	\$1.77			
Lunch (Canada)	24-JUN-2015	\$14.73			
Lunch (NL)	21-JUN-2015	\$13.39			
Lunch (NL)	21-JUN-2015	\$1.61			
Taxi	23-JUN-2015	\$17.86			
Taxi	23-JUN-2015	\$2.14			
Taxi	24-JUN-2015	\$2.14			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	24-JUN-2015	\$17.86		
Travel Agency Fees	21-JUN-2015	\$2.24		
Travel Agency Fees	21-JUN-2015	\$18.65		
	21-JUN-2015			

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Travel Claim Details		Amount			
Reference ID	TCMS708977		Depart Date		
Transaction Date	13-JUL-2015		Return Date		
Recap #	V1220161002054				
Purpose	Travel to Hopedale for Meeting on July 13, 2015.				
Category		Amount			
Accommodations		\$163.85			
Meals & Incidentals		\$40.00			
Travel		\$915.54			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	13-JUL-2015	\$146.29			
Accommodations	13-JUL-2015	\$17.56			
Airfare	13-JUL-2015	\$47.41	St John's	Goose Bay	
Airfare	13-JUL-2015	\$395.12	St John's	Goose Bay	
Airfare	14-JUL-2015	\$385.03	Goose Bay	St John's	
Airfare	14-JUL-2015	\$46.20	Goose Bay	St John's	
Breakfast (NL)	14-JUL-2015	\$1.07			
Breakfast (NL)	14-JUL-2015	\$8.93			
Dinner (NL)	13-JUL-2015	\$2.68			
Dinner (NL)	13-JUL-2015	\$22.32			
Incidental Expenses	13-JUL-2015	\$4.46			
Incidental Expenses	13-JUL-2015	\$0.54			
Travel Agency Fees	13-JUL-2015	\$2.24			
Travel Agency Fees	13-JUL-2015	\$18.65			
Travel Agency Fees	14-JUL-2015	\$2.24			
Travel Agency Fees	14-JUL-2015	\$18.65			
	13-JUL-2015				

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Travel Claim Details		Amount	\$1,500.30	
Reference ID	TCMS708952	Depart Date	07-JUL-2015	
Transaction Date	07-JUL-2015	Return Date	10-JUL-2015	
Recap #	V1220161002055			
Purpose	To attend Climate Change Summit in Toronto, July 7-9, 2015			
Category	Amount			
Accommodations	\$392.10			
Meals & Incidentals	\$54.00			
Travel	\$1,054.20			
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	07-JUL-2015	\$42.01		
Accommodations	07-JUL-2015	\$350.09		
Airfare	07-JUL-2015	\$892.14	St John's	Toronto
Airfare	07-JUL-2015	\$107.06	St John's	Toronto
Dinner (Canada)	09-JUL-2015	\$2.95		
Dinner (Canada)	09-JUL-2015	\$24.55		
Incidental Expenses	07-JUL-2015	\$1.07		
Incidental Expenses	07-JUL-2015	\$8.93		
Lunch (Canada)	09-JUL-2015	\$1.77		
Lunch (Canada)	09-JUL-2015	\$14.73		
Taxi	07-JUL-2015	\$2.95		
Taxi	07-JUL-2015	\$24.55		
Taxi	09-JUL-2015	\$2.95		
Taxi	09-JUL-2015	\$24.55		
	07-JUL-2015			

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Travel Claim Details				Amount	\$20.89
Reference ID	TCMS710023	Depart Date			
Transaction Date	07-JUL-2015	Return Date			
Recap #	V1220161002137				
Purpose	To Attend Climate Change Summit in Toronto				
Category				Amount	
Travel				\$20.89	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Travel Agency Fees	07-JUL-2015	\$18.65			
Travel Agency Fees	07-JUL-2015	\$2.24			
	07-JUL-2015				

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Travel Claim Details		Amount	\$15.00		
Reference ID	TCMS710029	Depart Date			
Transaction Date	13-JUL-2015	Return Date			
Recap #	V1220161002251				
Purpose	Travel to Hopedale				
Category		Amount			
Meals & Incidentals		\$15.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Lunch (NL)	13-JUL-2015	\$1.61			
Lunch (NL)	13-JUL-2015	\$13.39			
	13-JUL-2015				

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Travel Claim Details		Amount	\$421.60		
Reference ID	TCMS748916	Depart Date			
Transaction Date	29-JUL-2015	Return Date			
Recap #	V1220161002430				
Purpose	To Attend Ministerial/Departmental in Terra Nova				
Category		Amount			
Accommodations		\$361.60			
Meals & Incidentals		\$60.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-JUL-2015	\$38.74			
Accommodations	29-JUL-2015	\$322.86			
Dinner (NL)	30-JUL-2015	\$5.36			
Dinner (NL)	30-JUL-2015	\$44.64			
Incidental Expenses	29-JUL-2015	\$8.93			
Incidental Expenses	29-JUL-2015	\$1.07			
	29-JUL-2015				

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Payroll Details

Payment Date	Description	Amount
06-OCT-2015	Oil, Gas and Related Expenses	\$399.71
17-NOV-2015	Oil, Gas and Related Expenses	\$629.36
	Total	\$1,029.07