

Expenses Detail Report

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

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS706903	09-JUL-2015	Meetings at Headquarters and Official Opening of Foreign Animal Disease lab	21-JUL-2015	\$1,357.77
TCMS681916	15-JUL-2015	Annual Conference of Federal/Provincial/Territorial Ministers & Deputy Ministers of Agriculture	26-JUN-2015	\$1,271.61
TCMS725968	15-JUL-2015	Annual Conference of FPT Ministers and Deputy Ministers of Agriculture	30-JUL-2015	\$792.11
TCMS739967	20-JUL-2015	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	31-JUL-2015	\$944.07
TCMS740991	28-JUL-2015	Meetings at Headquarters, Holyrood and Port Blandford	20-AUG-2015	\$1,137.58
TCMS801878	18-AUG-2015	Meetings at Headquarters	28-AUG-2015	\$1,135.17
TCMS835028	26-AUG-2015	Meetings at Headquarters	03-SEP-2015	\$1,134.36
TCMS837009	01-SEP-2015	Meetings at Headquarters	16-SEP-2015	\$823.06
TCMS840051	03-SEP-2015	Meetings at Headquarters	15-SEP-2015	\$823.21
TCMS857980	17-SEP-2015	Meetings at Department	29-SEP-2015	\$935.50
TCMS868045	28-SEP-2015	Meetings at Headquarters	08-OCT-2015	\$990.76
TCMS868046	30-SEP-2015	Meetings	08-OCT-2015	\$108.58
TCMS888876	30-SEP-2015	Meetings at Headquarters	26-OCT-2015	\$1,095.09
TCMS876957	07-OCT-2015	Meetings	15-OCT-2015	\$226.40
TCMS905880	21-OCT-2015	Meetings	02-NOV-2015	\$52.02
TCMS905881	22-OCT-2015	Meetings	02-NOV-2015	\$271.68
TCMS929944	23-OCT-2015	Travel to Headquarters for departmental meetings.	13-NOV-2015	\$92.64
TCMS926909	26-OCT-2015	Meetings at Department	05-NOV-2015	\$946.96
TCMS937893	06-NOV-2015	Departmental Business	13-NOV-2015	\$865.05
			Total	\$15,003.62

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Travel Claim Details		Amount	\$1,271.61		
Reference ID	TCMS681916	Depart Date	15-JUL-2015		
Transaction Date	15-JUL-2015	Return Date	17-JUL-2015		
Recap #	V0820161000723				
Purpose	Annual Conference of Federal/Provincial/Territorial Ministers & Deputy Ministers of Agriculture				
Category		Amount			
Travel		\$832.71			
Other Expenses		\$438.90			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	15-JUL-2015	\$86.98	St John's	Charlottetown	
Airfare	15-JUL-2015	\$724.84	St John's	Charlottetown	
Conference/Reg. Fees (HST)	15-JUL-2015	\$391.87			
Conference/Reg. Fees (HST)	15-JUL-2015	\$47.03			
Travel Agency Fees	15-JUL-2015	\$2.24			
Travel Agency Fees	15-JUL-2015	\$18.65			
	15-JUL-2015				

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Travel Claim Details		Amount			
Reference ID	TCMS706903		Depart Date	09-JUL-2015	
Transaction Date	09-JUL-2015		Return Date	12-JUL-2015	
Recap #	V0820161000964				
Purpose	Meetings at Headquarters and Official Opening of Foreign Animal Disease lab				
Category		Amount			
Accommodations		\$545.80			
Meals & Incidentals		\$125.00			
Travel		\$686.97			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	10-JUL-2015	\$52.80			
Accommodations	10-JUL-2015	\$440.00			
Dinner (NL)	09-JUL-2015	\$22.32			
Dinner (NL)	09-JUL-2015	\$2.68			
Mileage	09-JUL-2015	\$18.99	Corner Brook	Gander	
Mileage	09-JUL-2015	\$158.23	Corner Brook	Gander	
Mileage	10-JUL-2015	\$148.46	Gander	St. John's	
Mileage	10-JUL-2015	\$17.81	Gander	St. John's	
Mileage	12-JUL-2015	\$36.80	St. John's	Corner Brook	
Mileage	12-JUL-2015	\$306.68	St. John's	Corner Brook	
Per Diem (NL)	11-JUL-2015	\$89.29			
Per Diem (NL)	11-JUL-2015	\$10.71			
Private Accommodations (Island)	09-JUL-2015	\$53.00			
	09-JUL-2015				

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Travel Claim Details		Amount	\$792.11		
Reference ID	TCMS725968	Depart Date	15-JUL-2015		
Transaction Date	15-JUL-2015	Return Date	17-JUL-2015		
Recap #	V0820161001031				
Purpose	Annual Conference of FPT Ministers and Deputy Ministers of Agriculture				
Category		Amount			
Accommodations		\$467.34			
Meals & Incidentals		\$92.50			
Travel		\$232.27			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	15-JUL-2015	\$50.07			
Accommodations	15-JUL-2015	\$417.27			
Breakfast (Canada)	17-JUL-2015	\$1.18			
Breakfast (Canada)	17-JUL-2015	\$9.82			
Car Rental	15-JUL-2015	\$14.05			
Car Rental	15-JUL-2015	\$117.08			
Gas	17-JUL-2015	\$0.92			
Gas	17-JUL-2015	\$7.70			
Incidental Expenses	15-JUL-2015	\$8.93			
Incidental Expenses	15-JUL-2015	\$1.07			
Lunch (Canada)	17-JUL-2015	\$1.77			
Lunch (Canada)	17-JUL-2015	\$14.73			
Mileage	15-JUL-2015	\$2.88	Corner Brook	Deer Lake	
Mileage	15-JUL-2015	\$24.00	Corner Brook	Deer Lake	
Mileage	17-JUL-2015	\$2.88	Deer Lake	Corner Brook	
Mileage	17-JUL-2015	\$24.00	Deer Lake	Corner Brook	
Parking (HST)	15-JUL-2015	\$34.61			
Parking (HST)	15-JUL-2015	\$4.15			
Per Diem (Canada)	15-JUL-2015	\$5.89			
Per Diem (Canada)	15-JUL-2015	\$49.11			
	15-JUL-2015				

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Travel Claim Details		Amount	\$944.07		
Reference ID	TCMS739967	Depart Date	20-JUL-2015		
Transaction Date	20-JUL-2015	Return Date	21-JUL-2015		
Recap #	V0820161001039				
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$50.00			
Travel		\$841.07			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	20-JUL-2015	\$577.21	Deer Lake	St John's	
Airfare	20-JUL-2015	\$69.27	Deer Lake	St John's	
Car Rental	20-JUL-2015	\$10.98			
Car Rental	20-JUL-2015	\$91.49			
Gas	21-JUL-2015	\$1.87			
Gas	21-JUL-2015	\$15.60			
Mileage	20-JUL-2015	\$24.00	Corner Brook	Deer Lake	
Mileage	20-JUL-2015	\$2.88	Corner Brook	Deer Lake	
Mileage	21-JUL-2015	\$2.88	Deer Lake	Corner Brook	
Mileage	21-JUL-2015	\$24.00	Deer Lake	Corner Brook	
Per Diem (NL)	21-JUL-2015	\$44.64			
Per Diem (NL)	21-JUL-2015	\$5.36			
Private Accommodations (Island)	20-JUL-2015	\$53.00			
Travel Agency Fees	20-JUL-2015	\$18.65			
Travel Agency Fees	20-JUL-2015	\$2.24			
	20-JUL-2015				

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Travel Claim Details		Amount			
Reference ID	TCMS740991		Depart Date	28-JUL-2015	
Transaction Date	28-JUL-2015		Return Date	31-JUL-2015	
Recap #	V0820161001181				
Purpose	Meetings at Headquarters, Holyrood and Port Blandford				
Category		Amount			
Accommodations		\$369.40			
Meals & Incidentals		\$130.00			
Travel		\$638.18			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-JUL-2015	\$282.50			
Accommodations	29-JUL-2015	\$33.90			
Dinner (NL)	28-JUL-2015	\$22.32			
Dinner (NL)	28-JUL-2015	\$2.68			
Dinner (NL)	31-JUL-2015	\$22.32			
Dinner (NL)	31-JUL-2015	\$2.68			
Incidental Expenses	28-JUL-2015	\$1.61			
Incidental Expenses	28-JUL-2015	\$13.39			
Lunch (NL)	28-JUL-2015	\$1.61			
Lunch (NL)	28-JUL-2015	\$13.39			
Mileage	28-JUL-2015	\$31.68	Corner Brook	St. John's	
Mileage	28-JUL-2015	\$264.01	Corner Brook	St. John's	
Mileage	29-JUL-2015	\$97.34	St. John's	Port Blandford	
Mileage	29-JUL-2015	\$11.68	St. John's	Port Blandford	
Mileage	31-JUL-2015	\$25.01	Port Blandford	Corner Brook	
Mileage	31-JUL-2015	\$208.46	Port Blandford	Corner Brook	
Per Diem (NL)	29-JUL-2015	\$5.36			
Per Diem (NL)	29-JUL-2015	\$44.64			
Private Accommodations (Island)	28-JUL-2015	\$53.00			
	28-JUL-2015				

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Travel Claim Details		Amount			
Reference ID	TCMS801878		Depart Date	18-AUG-2015	
Transaction Date	18-AUG-2015		Return Date	20-AUG-2015	
Recap #	V0820161001254				
Purpose	Meetings at Headquarters				
Category		Amount			
Accommodations		\$106.00			
Meals & Incidentals		\$75.00			
Travel		\$954.17			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	18-AUG-2015	\$577.21	Deer Lake	St John's	
Airfare	18-AUG-2015	\$69.27	Deer Lake	St John's	
Car Rental	18-AUG-2015	\$21.49			
Car Rental	18-AUG-2015	\$179.11			
Dinner (NL)	20-AUG-2015	\$2.68			
Dinner (NL)	20-AUG-2015	\$22.32			
Gas	20-AUG-2015	\$38.69			
Gas	20-AUG-2015	\$4.64			
Mileage	18-AUG-2015	\$2.88	Corner Brook	Deer Lake	
Mileage	18-AUG-2015	\$24.00	Corner Brook	Deer Lake	
Mileage	20-AUG-2015	\$24.00	Deer Lake	Corner Brook	
Mileage	20-AUG-2015	\$2.88	Deer Lake	Corner Brook	
Parking (HST)	18-AUG-2015	\$8.93			
Parking (HST)	18-AUG-2015	\$1.07			
Per Diem (NL)	19-AUG-2015	\$5.36			
Per Diem (NL)	19-AUG-2015	\$44.64			
Private Accommodations (Island)	18-AUG-2015	\$106.00			
	18-AUG-2015				

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Travel Claim Details		Amount	\$1,134.36		
Reference ID	TCMS835028	Depart Date	26-AUG-2015		
Transaction Date	26-AUG-2015	Return Date	26-AUG-2015		
Recap #	V0820161001284				
Purpose	Meetings at Headquarters				
Category		Amount			
Meals & Incidentals		\$35.00			
Travel		\$1,099.36			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	26-AUG-2015	\$59.82	Deer Lake	St John's	
Airfare	26-AUG-2015	\$293.65	St John's	Deer Lake	
Airfare	26-AUG-2015	\$35.24	St John's	Deer Lake	
Airfare	26-AUG-2015	\$498.54	Deer Lake	St John's	
Breakfast (NL)	26-AUG-2015	\$8.93			
Breakfast (NL)	26-AUG-2015	\$1.07			
Car Rental	26-AUG-2015	\$86.22			
Car Rental	26-AUG-2015	\$10.35			
Dinner (NL)	26-AUG-2015	\$2.68			
Dinner (NL)	26-AUG-2015	\$22.32			
Gas	26-AUG-2015	\$13.39			
Gas	26-AUG-2015	\$1.61			
Mileage	26-AUG-2015	\$24.00	Deer Lake	Corner Brook	
Mileage	26-AUG-2015	\$2.88	Deer Lake	Corner Brook	
Mileage	26-AUG-2015	\$24.00	Corner Brook	St. John's	
Mileage	26-AUG-2015	\$2.88	Corner Brook	St. John's	
Parking (HST)	26-AUG-2015	\$4.46			
Parking (HST)	26-AUG-2015	\$0.54			
Travel Agency Fees	26-AUG-2015	\$2.24			
Travel Agency Fees	26-AUG-2015	\$2.24			
Travel Agency Fees	26-AUG-2015	\$18.65			
Travel Agency Fees	26-AUG-2015	\$18.65			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	26-AUG-2015			

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Travel Claim Details		Amount			
Reference ID	TCMS840051	Depart Date	03-SEP-2015		
Transaction Date	03-SEP-2015	Return Date	03-SEP-2015		
Recap #	V0820161001387				
Purpose	Meetings at Headquarters				
Category				Amount	
Meals & Incidentals				\$40.00	
Travel				\$783.21	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	03-SEP-2015	\$260.43	Deer Lake	St John's	
Airfare	03-SEP-2015	\$31.25	Deer Lake	St John's	
Airfare	03-SEP-2015	\$293.65	St John's	Deer Lake	
Airfare	03-SEP-2015	\$35.24	St John's	Deer Lake	
Car Rental	03-SEP-2015	\$5.95			
Car Rental	03-SEP-2015	\$49.59			
Dinner (NL)	03-SEP-2015	\$2.68			
Dinner (NL)	03-SEP-2015	\$22.32			
Gas	03-SEP-2015	\$5.86			
Gas	03-SEP-2015	\$0.70			
Lunch (NL)	03-SEP-2015	\$13.39			
Lunch (NL)	03-SEP-2015	\$1.61			
Mileage	03-SEP-2015	\$24.00	Deer Lake	Corner Brook	
Mileage	03-SEP-2015	\$2.88	Deer Lake	Corner Brook	
Mileage	03-SEP-2015	\$24.00	Corner Brook	Deer Lake	
Mileage	03-SEP-2015	\$2.88	Corner Brook	Deer Lake	
Parking (HST)	03-SEP-2015	\$4.46			
Parking (HST)	03-SEP-2015	\$0.54			
Travel Agency Fees	03-SEP-2015	\$18.65			
Travel Agency Fees	03-SEP-2015	\$2.24			
Travel Agency Fees	03-SEP-2015	\$18.65			
Travel Agency Fees	03-SEP-2015	\$2.24			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	03-SEP-2015			

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Travel Claim Details				Amount	\$823.06
Reference ID	TCMS837009	Depart Date			
Transaction Date	01-SEP-2015	Return Date			
Recap #	V0820161001407				
Purpose	Meetings at Headquarters				
Category				Amount	
Meals & Incidentals				\$50.00	
Travel				\$773.06	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	01-SEP-2015	\$577.21	Deer Lake	St John's	
Airfare	01-SEP-2015	\$69.27	Deer Lake	St John's	
Car Rental	01-SEP-2015	\$56.45			
Car Rental	01-SEP-2015	\$6.77			
Gas	01-SEP-2015	\$0.49			
Gas	01-SEP-2015	\$4.11			
Mileage	01-SEP-2015	\$2.88	Deer Lake	Corner Brook	
Mileage	01-SEP-2015	\$24.00	Deer Lake	Corner Brook	
Mileage	01-SEP-2015	\$24.00	Corner Brook	Deer Lake	
Mileage	01-SEP-2015	\$2.88	Corner Brook	Deer Lake	
Parking (HST)	01-SEP-2015	\$0.54			
Parking (HST)	01-SEP-2015	\$4.46			
Per Diem (NL)	01-SEP-2015	\$5.36			
Per Diem (NL)	01-SEP-2015	\$44.64			
	01-SEP-2015				

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Travel Claim Details		Amount			
Reference ID	TCMS857980		Depart Date		
Transaction Date	17-SEP-2015		Return Date		
Recap #	V0820161001486				
Purpose	Meetings at Department				
Category		Amount			
Meals & Incidentals		\$50.00			
Travel		\$885.50			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	17-SEP-2015	\$42.87	Deer Lake	St John's	
Airfare	17-SEP-2015	\$357.29	Deer Lake	St John's	
Airfare	17-SEP-2015	\$293.65	St John's	Deer Lake	
Airfare	17-SEP-2015	\$35.24	St John's	Deer Lake	
Car Rental	17-SEP-2015	\$49.92			
Car Rental	17-SEP-2015	\$5.99			
Mileage	17-SEP-2015	\$24.00	Deer Lake	Corner Brook	
Mileage	17-SEP-2015	\$2.88	Deer Lake	Corner Brook	
Mileage	17-SEP-2015	\$2.88	Corner Brook	St. John's	
Mileage	17-SEP-2015	\$24.00	Corner Brook	St. John's	
Parking (HST)	17-SEP-2015	\$4.46			
Parking (HST)	17-SEP-2015	\$0.54			
Per Diem (NL)	17-SEP-2015	\$44.64			
Per Diem (NL)	17-SEP-2015	\$5.36			
Travel Agency Fees	17-SEP-2015	\$4.48			
Travel Agency Fees	17-SEP-2015	\$37.30			
	17-SEP-2015				

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Travel Claim Details		Amount		
Reference ID	TCMS868046	Depart Date	30-SEP-2015	
Transaction Date	30-SEP-2015	Return Date	30-SEP-2015	
Recap #	V0820161001577			
Purpose	Meetings			
Category		Amount		
Meals & Incidentals		\$15.00		
Travel		\$93.58		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	30-SEP-2015	\$13.39		
Lunch (NL)	30-SEP-2015	\$1.61		
Mileage	30-SEP-2015	\$41.78	Corner Brook	Port au Port East
Mileage	30-SEP-2015	\$5.01	Corner Brook	Port au Port East
Mileage	30-SEP-2015	\$41.78	Port au Port East	Corner Brook
Mileage	30-SEP-2015	\$5.01	Port au Port East	Corner Brook
	30-SEP-2015			

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Travel Claim Details		Amount	\$990.76		
Reference ID	TCMS868045	Depart Date	28-SEP-2015		
Transaction Date	28-SEP-2015	Return Date	29-SEP-2015		
Recap #	V0820161001578				
Purpose	Meetings at Headquarters				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$75.00			
Travel		\$862.76			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	28-SEP-2015	\$34.03	Deer Lake	St John's	
Airfare	28-SEP-2015	\$35.24	St John's	Deer Lake	
Airfare	28-SEP-2015	\$293.65	St John's	Deer Lake	
Airfare	28-SEP-2015	\$283.56	Deer Lake	St John's	
Breakfast (NL)	28-SEP-2015	\$1.07			
Breakfast (NL)	28-SEP-2015	\$8.93			
Car Rental	28-SEP-2015	\$98.93			
Car Rental	28-SEP-2015	\$11.87			
Gas	29-SEP-2015	\$18.60			
Gas	29-SEP-2015	\$2.23			
Lunch (NL)	28-SEP-2015	\$13.39			
Lunch (NL)	28-SEP-2015	\$1.61			
Mileage	28-SEP-2015	\$24.00	Corner Brook	Deer Lake	
Mileage	28-SEP-2015	\$2.88	Corner Brook	Deer Lake	
Mileage	29-SEP-2015	\$24.00	Deer Lake	Corner Brook	
Mileage	29-SEP-2015	\$2.88	Deer Lake	Corner Brook	
Parking (HST)	29-SEP-2015	\$8.93			
Parking (HST)	29-SEP-2015	\$1.07			
Per Diem (NL)	29-SEP-2015	\$44.64			
Per Diem (NL)	29-SEP-2015	\$5.36			
Private Accommodations (Island)	28-SEP-2015	\$53.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	28-SEP-2015	\$2.24		
Travel Agency Fees	28-SEP-2015	\$18.65		
	28-SEP-2015			

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Travel Claim Details		Amount	\$226.40		
Reference ID	TCMS876957	Depart Date	07-OCT-2015		
Transaction Date	07-OCT-2015	Return Date	07-OCT-2015		
Recap #	V0820161001614				
Purpose	Meetings				
Category	Amount				
Travel	\$226.40				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Mileage	07-OCT-2015	\$12.13	Corner Brook	Isle aux Morts	
Mileage	07-OCT-2015	\$101.07	Isle Aux Morts	Corner Brook	
Mileage	07-OCT-2015	\$12.13	Isle Aux Morts	Corner Brook	
Mileage	07-OCT-2015	\$101.07	Corner Brook	Isle aux Morts	
	07-OCT-2015				

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Travel Claim Details		Amount			
Reference ID	TCMS888876		Depart Date	13-OCT-2015	
Transaction Date	30-SEP-2015		Return Date	13-OCT-2015	
Recap #	V0820161001678				
Purpose	Meetings at Headquarters				
Category		Amount			
Meals & Incidentals		\$25.00			
Travel		\$1,070.09			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	13-OCT-2015	\$23.22	Corner Brook	Deer Lake	
Accumulated Mileage	13-OCT-2015	\$2.79	Deer Lake	Corner Brook	
Accumulated Mileage	13-OCT-2015	\$23.22	Deer Lake	Corner Brook	
Accumulated Mileage	13-OCT-2015	\$2.79	Corner Brook	Deer Lake	
Airfare	30-SEP-2015	\$31.25	Deer Lake	St John's	
Airfare	30-SEP-2015	\$260.43	Deer Lake	St John's	
Airfare	13-OCT-2015	\$26.64	Deer Lake	St John's	
Airfare	13-OCT-2015	\$35.24	St John's	Deer Lake	
Airfare	13-OCT-2015	\$221.96	Deer Lake	St John's	
Airfare	13-OCT-2015	\$293.65	St John's	Deer Lake	
Car Rental	13-OCT-2015	\$48.35			
Car Rental	13-OCT-2015	\$5.80			
Dinner (NL)	13-OCT-2015	\$2.68			
Dinner (NL)	13-OCT-2015	\$22.32			
Gas	13-OCT-2015	\$0.66			
Gas	13-OCT-2015	\$5.53			
Parking (HST)	13-OCT-2015	\$0.54			
Parking (HST)	13-OCT-2015	\$4.46			
Travel Agency Fees	30-SEP-2015	\$18.65			
Travel Agency Fees	30-SEP-2015	\$2.24			
Travel Agency Fees	30-SEP-2015	\$2.24			
Travel Agency Fees	30-SEP-2015	\$18.65			

Expenses Detail Report

Name **Honourable Vaughn Granter**
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	13-OCT-2015	\$2.24		
Travel Agency Fees	13-OCT-2015	\$2.24		
Travel Agency Fees	13-OCT-2015	\$18.65		
Travel Agency Fees	13-OCT-2015	\$18.65		
	30-SEP-2015			

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Travel Claim Details		Amount			
Reference ID	TCMS905881		Depart Date	22-OCT-2015	
Transaction Date	22-OCT-2015		Return Date	22-OCT-2015	
Recap #	V0820161001752				
Purpose	Meetings				
Category					Amount
Travel					\$271.68
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	22-OCT-2015	\$121.29	Corner Brook	Bishops Falls	
Accumulated Mileage	22-OCT-2015	\$14.55	Corner Brook	Bishops Falls	
Accumulated Mileage	22-OCT-2015	\$121.29	Bishops Falls	Corner Brook	
Accumulated Mileage	22-OCT-2015	\$14.55	Bishops Falls	Corner Brook	
	22-OCT-2015				

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Travel Claim Details		Amount	\$52.02		
Reference ID	TCMS905880	Depart Date	21-OCT-2015		
Transaction Date	21-OCT-2015	Return Date	21-OCT-2015		
Recap #	V0820161001753				
Purpose	Meetings				
Category	Amount				
Travel	\$52.02				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	21-OCT-2015	\$2.79	Deer Lake	Corner Brook	
Accumulated Mileage	21-OCT-2015	\$23.22	Corner Brook	Deer Lake	
Accumulated Mileage	21-OCT-2015	\$23.22	Deer Lake	Corner Brook	
Accumulated Mileage	21-OCT-2015	\$2.79	Corner Brook	Deer Lake	
	21-OCT-2015				

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Travel Claim Details		Amount	\$946.96		
Reference ID	TCMS926909	Depart Date	26-OCT-2015		
Transaction Date	26-OCT-2015	Return Date	27-OCT-2015		
Recap #	V0820161001798				
Purpose	Meetings at Department				
Category		Amount			
Accommodations		\$53.00			
Meals & Incidentals		\$85.00			
Travel		\$808.96			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	26-OCT-2015	\$23.22	Corner Brook	Deer Lake	
Accumulated Mileage	26-OCT-2015	\$2.79	Corner Brook	Deer Lake	
Accumulated Mileage	27-OCT-2015	\$2.79	Deer Lake	Corner Brook	
Accumulated Mileage	27-OCT-2015	\$23.22	Deer Lake	Corner Brook	
Airfare	26-OCT-2015	\$283.56	Deer Lake	St John's	
Airfare	26-OCT-2015	\$34.03	Deer Lake	St John's	
Breakfast (NL)	26-OCT-2015	\$1.07			
Breakfast (NL)	26-OCT-2015	\$8.93			
Car Rental	26-OCT-2015	\$302.13			
Car Rental	26-OCT-2015	\$36.26			
Dinner (NL)	26-OCT-2015	\$2.68			
Dinner (NL)	26-OCT-2015	\$22.32			
Gas	27-OCT-2015	\$34.78			
Gas	27-OCT-2015	\$3.33			
Gas	27-OCT-2015	\$4.17			
Gas	27-OCT-2015	\$27.79			
Parking (HST)	26-OCT-2015	\$8.93			
Parking (HST)	26-OCT-2015	\$1.07			
Per Diem (NL)	27-OCT-2015	\$5.36			
Per Diem (NL)	27-OCT-2015	\$44.64			
Private Accommodations (Island)	26-OCT-2015	\$53.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	26-OCT-2015	\$2.24		
Travel Agency Fees	26-OCT-2015	\$18.65		
	26-OCT-2015			

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Travel Claim Details		Amount			
Reference ID	TCMS937893		Depart Date	06-NOV-2015	
Transaction Date	06-NOV-2015		Return Date	07-NOV-2015	
Recap #	V0820161001906				
Purpose	Departmental Business				
Category		Amount			
Accommodations		\$163.80			
Meals & Incidentals		\$90.00			
Travel		\$611.25			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	06-NOV-2015	\$146.25			
Accommodations	06-NOV-2015	\$17.55			
Accumulated Mileage	06-NOV-2015	\$35.51	Corner Brook	St. John's	
Accumulated Mileage	06-NOV-2015	\$295.90	Corner Brook	St. John's	
Accumulated Mileage	07-NOV-2015	\$136.34	St. John's	Benton	
Accumulated Mileage	07-NOV-2015	\$16.36	St. John's	Benton	
Dinner (NL)	06-NOV-2015	\$2.68			
Dinner (NL)	06-NOV-2015	\$22.32			
Lunch (NL)	06-NOV-2015	\$13.39			
Lunch (NL)	06-NOV-2015	\$1.61			
Mileage	07-NOV-2015	\$13.62	Benton	Corner Brook	
Mileage	07-NOV-2015	\$113.52	Benton	Corner Brook	
Per Diem (NL)	07-NOV-2015	\$5.36			
Per Diem (NL)	07-NOV-2015	\$44.64			
	06-NOV-2015				

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Travel Claim Details		Amount	\$92.64		
Reference ID	TCMS929944	Depart Date	23-OCT-2015		
Transaction Date	23-OCT-2015	Return Date	23-OCT-2015		
Recap #	V0820161001907				
Purpose	Travel to Headquarters for departmental meetings.				
Category	Amount				
Travel	\$92.64				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Miscellaneous Travel	25-OCT-2015	\$3.63			
Miscellaneous Travel	25-OCT-2015	\$30.27			
Travel Agency Fees	23-OCT-2015	\$15.13			
Travel Agency Fees	23-OCT-2015	\$1.82			
Travel Agency Fees	25-OCT-2015	\$4.48			
Travel Agency Fees	25-OCT-2015	\$37.31			
	23-OCT-2015				