

# Expense Report

**Name** Honourable Dan Crummell  
**Department** Department of Environment and Conservation

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS505816	01-SEP-2014	Travel to Wabush, NL for Ministerial Business	26-MAR-2015	\$1,420.54
PAYROLL	30-DEC-2014	Automobile and related expenses		\$712.32
PAYROLL	13-JAN-2015	Automobile and Related Expenses	13-JAN-2015	\$1,085.09
TCMS640578	25-FEB-2015	Travel to Wabush for Ministerial and Department Business	14-MAY-2015	\$28.00
TCMS554768	12-MAR-2015	Travel to Corner Brook for Ministerial Business	27-MAR-2015	\$770.53
PAYROLL	24-MAR-2015	Automobile and Related Expenses	24-MAR-2015	\$430.40
PAYROLL	21-APR-2015	Automobile and Related Expenses	21-APR-2015	\$613.04
TCMS661793	02-MAY-2015	To attend Ministerial/Departmental business in Gander	28-MAY-2015	\$141.08
Invoice	22-MAY-2015	Taxi Chit		\$17.00
			<b>Total</b>	<b>\$5,218.00</b>

**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.

# Expense Report

**Name** Honourable Dan Crummell  
**Department** Department of Environment and Conservation

[Back to Summary](#)

Travel Claim Details		Amount	\$1,420.54
Reference ID	TCMS505816		
Transaction Date	01-SEP-2014		
Purpose	Travel to Wabush, NL for Ministerial Business		
Category		Amount	
Accommodations		\$197.75	
Meals & Incidentals		\$105.00	
Travel		\$1,117.79	

# Expense Report

**Name** Honourable Dan Crummell  
**Department** Department of Environment and Conservation

[Back to Summary](#)

Travel Claim Details		Amount	\$28.00
Reference ID	TCMS640578		
Transaction Date	25-FEB-2015		
Purpose	Travel to Wabush for Ministerial and Department Business		
Category		Amount	
Travel			\$28.00

# Expense Report

**Name** Honourable Dan Crummell  
**Department** Department of Environment and Conservation

[Back to Summary](#)

Travel Claim Details		Amount	\$770.53
Reference ID	TCMS554768		
Transaction Date	12-MAR-2015		
Purpose	Travel to Corner Brook for Ministerial Business		
Category		Amount	
Meals & Incidentals		\$25.00	
Travel		\$745.53	

# Expense Report

**Name** Honourable Dan Crummell  
**Department** Department of Environment and Conservation

[Back to Summary](#)

Travel Claim Details		Amount	\$141.08
Reference ID	TCMS661793		
Transaction Date	02-MAY-2015		
Purpose	To attend Ministerial/Departmental business in Gander		
Category		Amount	
Accommodations		\$131.08	
Meals & Incidentals		\$10.00	

# Expense Report

**Name** Honourable Dan Crummell  
**Department** Department of Environment and Conservation

[Back to Summary](#)

Payroll Details		Amount	\$1,085.09
Source	PAYROLL		
Payment Date	13-JAN-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,085.09

**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.

# Expense Report

**Name** Honourable Dan Crummell  
**Department** Department of Environment and Conservation

[Back to Summary](#)

Payroll Details		Amount	\$430.40
Source	PAYROLL		
Payment Date	24-MAR-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$430.40

**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.

# Expense Report

**Name** Honourable Dan Crummell  
**Department** Department of Environment and Conservation

[Back to Summary](#)

Payroll Details		Amount	\$613.04
Source	PAYROLL		
Payment Date	21-APR-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$613.04

**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.

# Expense Report

**Name** Honourable Dan Crummell  
**Department** Department of Environment and Conservation

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$712.32
<b>Source</b>	PAYROLL		
<b>Transaction Date</b>	30-DEC-2014		
<b>Description</b>	Automobile and related expenses		
Category		Amount	
Other Expenses			\$712.32

# Expense Report

**Name** Honourable Dan Crummell  
**Department** Department of Environment and Conservation

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$17.00
Source	Invoice		
Transaction Date	22-MAY-2015		
Description	Taxi Chit		
Category		Amount	
Travel			\$17.00