

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
TCMS398169	22-OCT-2014	Attend Meetings in China (Fisheries and Seafood Expo)	23-DEC-2014	\$6,262.53
TCMS414074	20-DEC-2014	Meetings	08-JAN-2015	\$503.13
TCMS438610	04-JAN-2015	Meetings in St. John's, Whiteway and Bishops Falls	04-FEB-2015	\$1,231.49
TCMS441437	11-JAN-2015	Meetings at headquarters in St. John's	04-FEB-2015	\$1,204.44
TCMS442480	14-JAN-2015	Meetings at Headquarters	04-FEB-2015	\$287.81
TCMS466785	25-JAN-2015	Meetings at Headquarters	06-FEB-2015	\$1,704.45
TCMS474645	02-FEB-2015	Meetings at Headquarters	24-FEB-2015	\$1,287.36
TCMS490775	10-FEB-2015	Meetings in St. John's and Gander	03-MAR-2015	\$666.39
TCMS489742	18-FEB-2015	Meetings at Department	02-MAR-2015	\$909.66
TCMS492795	24-FEB-2015	Meetings in St. John's	12-MAR-2015	\$1,110.93
TCMS505903	03-MAR-2015	Meetings Gander and St. John's	12-MAR-2015	\$1,318.50
TCMS512825	08-MAR-2015	Meetings at Headquarters	26-MAR-2015	\$1,441.62
TCMS554864	13-MAR-2015	Seafood Expo North America	13-APR-2015	\$2,888.36
TCMS606126	31-MAR-2015	Meetings at Headquarters	29-APR-2015	\$238.63
TCMS605080	01-APR-2015	Meetings at Headquarters	29-APR-2015	\$418.19
TCMS605082	20-APR-2015	Meetings in Ottawa	29-APR-2015	\$1,220.06
				Total \$22,693.55

Expense Report

Name Honourable Vaughn Granter
Department Department of Fisheries and Aquaculture

[Back to Summary](#)

Travel Claim Details		Amount	\$6,262.53
Reference ID	TCMS398169		
Transaction Date	22-OCT-2014		
Purpose	Attend Meetings in China (Fisheries and Seafood Expo)		
Category		Amount	
Accommodations		\$1,775.98	
Meals & Incidentals		\$448.30	
Travel		\$3,367.24	
Tax		\$671.01	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$503.13
Reference ID	TCMS414074		
Transaction Date	20-DEC-2014		
Purpose	Meetings		
Category		Amount	
Accommodations		\$131.15	
Meals & Incidentals		\$35.71	
Travel		\$282.35	
Tax		\$53.92	

Expense Report

Name Honourable Vaughn Granter
Department Department of Fisheries and Aquaculture

[Back to Summary](#)

Travel Claim Details		Amount	\$1,231.49
Reference ID	TCMS438610		
Transaction Date	04-JAN-2015		
Purpose	Meetings in St. John's, Whiteway and Bishops Falls		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$195.00	
Travel		\$824.49	

Expense Report

Name Honourable Vaughn Granter
Department Department of Fisheries and Aquaculture

[Back to Summary](#)

Travel Claim Details		Amount	\$1,204.44
Reference ID	TCMS441437		
Transaction Date	11-JAN-2015		
Purpose	Meetings at headquarters in St. John's		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$60.00	
Travel		\$1,038.44	

Expense Report

Name Honourable Vaughn Granter
Department Department of Fisheries and Aquaculture

[Back to Summary](#)

Travel Claim Details		Amount	\$287.81
Reference ID	TCMS442480		
Transaction Date	14-JAN-2015		
Purpose	Meetings at Headquarters		
Category		Amount	
Accommodations			\$53.00
Meals & Incidentals			\$55.00
Travel			\$179.81

Expense Report

Name Honourable Vaughn Granter
Department Department of Fisheries and Aquaculture

[Back to Summary](#)

Travel Claim Details		Amount	\$1,704.45
Reference ID	TCMS466785		
Transaction Date	25-JAN-2015		
Purpose	Meetings at Headquarters		
Category		Amount	
Accommodations		\$265.00	
Meals & Incidentals		\$245.00	
Travel		\$1,194.45	

Expense Report

Name Honourable Vaughn Granter
Department Department of Fisheries and Aquaculture

[Back to Summary](#)

Travel Claim Details		Amount	\$1,287.36
Reference ID	TCMS474645		
Transaction Date	02-FEB-2015		
Purpose	Meetings at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$135.00	
Travel		\$993.36	

Expense Report

Name Honourable Vaughn Granter
Department Department of Fisheries and Aquaculture

[Back to Summary](#)

Travel Claim Details		Amount	\$666.39
Reference ID	TCMS490775		
Transaction Date	10-FEB-2015		
Purpose	Meetings in St. John's and Gander		
Category		Amount	
Accommodations		\$203.40	
Meals & Incidentals		\$45.00	
Travel		\$417.99	

Expense Report

Name Honourable Vaughn Granter
Department Department of Fisheries and Aquaculture

[Back to Summary](#)

Travel Claim Details		Amount	\$909.66
Reference ID	TCMS489742		
Transaction Date	18-FEB-2015		
Purpose	Meetings at Department		
Category		Amount	
Accommodations			\$53.00
Meals & Incidentals			\$75.00
Travel			\$781.66

Expense Report

Name Honourable Vaughn Granter
Department Department of Fisheries and Aquaculture

[Back to Summary](#)

Travel Claim Details		Amount	\$1,110.93
Reference ID	TCMS492795		
Transaction Date	24-FEB-2015		
Purpose	Meetings in St. John's		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$85.00	
Travel		\$919.93	

Expense Report

Name Honourable Vaughn Granter
Department Department of Fisheries and Aquaculture

[Back to Summary](#)

Travel Claim Details		Amount	\$1,318.50
Reference ID	TCMS505903		
Transaction Date	03-MAR-2015		
Purpose	Meetings Gander and St. John's		
Category		Amount	
Accommodations		\$197.64	
Meals & Incidentals		\$110.00	
Travel		\$1,010.86	

Expense Report

Name Honourable Vaughn Granter
Department Department of Fisheries and Aquaculture

[Back to Summary](#)

Travel Claim Details		Amount	\$1,441.62
Reference ID	TCMS512825		
Transaction Date	08-MAR-2015		
Purpose	Meetings at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$135.00	
Travel		\$1,147.62	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$2,888.36
Reference ID	TCMS554864		
Transaction Date	13-MAR-2015		
Purpose	Seafood Expo North America		
Category		Amount	
Accommodations			\$953.93
Meals & Incidentals			\$178.71
Travel			\$1,755.72

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$238.63
Reference ID	TCMS606126		
Transaction Date	31-MAR-2015		
Purpose	Meetings at Headquarters		
Category		Amount	
Travel			\$238.63

Expense Report

Name Honourable Vaughn Granter
Department Department of Fisheries and Aquaculture

[Back to Summary](#)

Travel Claim Details		Amount	\$418.19
Reference ID	TCMS605080		
Transaction Date	01-APR-2015		
Purpose	Meetings at Headquarters		
Category		Amount	
Accommodations			\$53.00
Meals & Incidentals			\$10.00
Travel			\$355.19

Expense Report

Name Honourable Vaughn Granter
Department Department of Fisheries and Aquaculture

[Back to Summary](#)

Travel Claim Details		Amount	\$1,220.06
Reference ID	TCMS605082		
Transaction Date	20-APR-2015		
Purpose	Meetings in Ottawa		
Category		Amount	
Accommodations		\$248.54	
Meals & Incidentals		\$82.50	
Travel		\$889.02	