

Expense Report

Name **Honourable Dan Crummell**

Department **Service NL**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS298052	25-SEP-2013	PGS Press Conference/Launch	13-NOV-2013	\$648.90
PAYROLL	05-NOV-2013	Automobile and Related Expenses	05-NOV-2013	\$3,815.48
			Total	\$4,464.38

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.

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Travel Claim Details		Amount	\$648.90
Reference ID	TCMS298052		
Transaction Date	25-SEP-2013		
Purpose	PGS Press Conference/Launch		
Category		Amount	
Accommodations			\$53.00
Meals & Incidentals			\$80.35
Travel			\$451.70
Tax			\$63.85

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Payroll Details		Amount	\$3,815.48
Source	PAYROLL		
Payment Date	05-NOV-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$3,815.48	
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.			