

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

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