

Ministerial Expenses

Name Honourable Clyde Jackman
Department Department of Fisheries and Aquaculture

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS58854	01-NOV-2009	Private Accom/Per Diems for November	14-DEC-2009	\$1,485.00
TCMS58867	26-NOV-2009	Newfoundland & Labrador Outfitters Assoc. AGM & Dinner Speaker	14-DEC-2009	\$863.64
TCMS59972	27-NOV-2009	DFA Ministerial Briefing	07-JAN-2010	\$206.00
TCMS59969	30-NOV-2009	FFAW Convention in Gander	07-JAN-2010	\$144.44
PAYROLL	09-DEC-2009	Automobile and Related Expenses	09-DEC-2009	\$307.69
Invoice 117761	14-DEC-2009	Taxi charges incurred by MInister during reporting period (tax inclusive).		\$15.00
TCMS65945	22-DEC-2009	Private Accom/Per Diems for December	31-MAR-2010	\$309.00
PAYROLL	23-DEC-2009	Automobile and Related Expenses	23-DEC-2009	\$445.68
PAYROLL	23-DEC-2009	Automobile and Related Expenses	23-DEC-2009	\$307.69
TCMS62562	29-DEC-2009	Meeting with fishermen on the Connaigre Peninsula	11-FEB-2010	\$399.65
TCMS60772	03-JAN-2010	Meeting with fishermen on the Connaigre Peninsula	12-JAN-2010	\$313.28
TCMS65950	05-JAN-2010	Private Accom/Per Diems for January	31-MAR-2010	\$1,405.00
PAYROLL	06-JAN-2010	Automobile and Related Expenses	06-JAN-2010	\$307.69
PAYROLL	20-JAN-2010	Automobile and Related Expenses	20-JAN-2010	\$665.19
PAYROLL	20-JAN-2010	Automobile and Related Expenses	20-JAN-2010	\$307.69
TCMS61620	20-JAN-2010	Meeting with Cooke Aquaculture	01-FEB-2010	\$1,155.62
TCMS62369	31-JAN-2010	Entertainment	11-FEB-2010	\$49.80
TCMS66053	01-FEB-2010	Private Accom/Per Diems for February	31-MAR-2010	\$1,259.00
PAYROLL	03-FEB-2010	Automobile and Related Expenses	03-FEB-2010	\$307.69
TCMS63426	11-FEB-2010	ACFAM meeting in Halifax	05-MAR-2010	\$646.23
PAYROLL	17-FEB-2010	Automobile and Related Expenses	17-FEB-2010	\$375.79
PAYROLL	17-FEB-2010	Automobile and Related Expenses	17-FEB-2010	\$307.69
TCMS66154	02-MAR-2010	Private Accom/Per Diems for March	13-APR-2010	\$1,111.00
PAYROLL	03-MAR-2010	Automobile and Related Expenses	03-MAR-2010	\$307.69
TCMS64985	04-MAR-2010	Meetings with fishermen	23-MAR-2010	\$1,097.33
TCMS65117	08-MAR-2010	Entertainment	23-MAR-2010	\$68.70
TCMS65353	10-MAR-2010	Meet with Senator Hervieux-Payette re seals	23-MAR-2010	\$904.15
TCMS65803	10-MAR-2010	To attend the Boston Seafood Show	05-MAY-2010	\$1,059.16

Ministerial Expenses

Name **Honourable Clyde Jackman**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS63891	12-MAR-2010	Attend the Boston Seafood Show	05-MAR-2010	\$1,709.98
PAYROLL	17-MAR-2010	Automobile and Related Expenses	17-MAR-2010	\$307.69
PAYROLL	31-MAR-2010	Automobile and Related Expenses	31-MAR-2010	\$513.61
PAYROLL	31-MAR-2010	Automobile and Related Expenses	31-MAR-2010	\$307.69
TCMS70942	04-APR-2010	Private Accom/Per Diems for April	11-MAY-2010	\$849.00
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$307.69
PAYROLL	28-APR-2010	Automobile and Related Expenses	28-APR-2010	\$307.69
PAYROLL	12-MAY-2010	Automobile and Related Expenses	12-MAY-2010	\$307.69
PAYROLL	26-MAY-2010	Automobile and Related Expenses	26-MAY-2010	\$973.93
PAYROLL	26-MAY-2010	Automobile and Related Expenses	26-MAY-2010	\$307.69
			Total	\$22,025.15

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.

Ministerial Expenses

Name **Honourable Clyde Jackman**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,485.00
Reference ID	TCMS58854	
Transaction Date	01-NOV-2009	
Purpose	Private Accom/Per Diems for November	
Category	Amount	
Accommodations		\$795.00
Meals & Incidentals		\$616.07
Tax		\$73.93

Ministerial Expenses

Name **Honourable Clyde Jackman**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$863.64
Reference ID	TCMS58867		
Transaction Date	26-NOV-2009		
Purpose	Newfoundland & Labrador Outfitters Assoc. AGM & Dinner Speaker		
Category		Amount	
Accommodations		\$139.23	
Meals & Incidentals		\$13.39	
Travel		\$618.48	
Tax		\$92.54	

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$206.00
Reference ID	TCMS59972	
Transaction Date	27-NOV-2009	
Purpose	DFA Ministerial Briefing	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$89.28
Tax		\$10.72

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$144.44
Reference ID	TCMS59969	
Transaction Date	30-NOV-2009	
Purpose	FFAW Convention in Gander	
Category	Amount	
Accommodations		\$88.79
Meals & Incidentals		\$40.40
Tax		\$15.25

Ministerial Expenses

Name **Honourable Clyde Jackman**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details	Amount	\$309.00
Reference ID	TCMS65945	
Transaction Date	22-DEC-2009	
Purpose	Private Accom/Per Diems for December	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$133.93
Tax		\$16.07

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$399.65
Reference ID	TCMS62562	
Transaction Date	29-DEC-2009	
Purpose	Meeting with fishermen on the Connaigre Peninsula	
Category	Amount	
Travel	\$356.83	
Tax	\$42.82	

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$313.28
Reference ID	TCMS60772	
Transaction Date	03-JAN-2010	
Purpose	Meeting with fishermen on the Connaigre Peninsula	
Category	Amount	
Accommodations		\$181.50
Meals & Incidentals		\$98.22
Tax		\$33.56

Ministerial Expenses

Name **Honourable Clyde Jackman**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,405.00
Reference ID	TCMS65950	
Transaction Date	05-JAN-2010	
Purpose	Private Accom/Per Diems for January	
Category	Amount	
Accommodations		\$795.00
Meals & Incidentals		\$544.64
Tax		\$65.36

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,155.62
Reference ID	TCMS61620		
Transaction Date	20-JAN-2010		
Purpose	Meeting with Cooke Aquaculture		
Category		Amount	
Meals & Incidentals			\$24.55
Travel			\$1,007.25
Tax			\$123.82

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$49.80
Reference ID	TCMS62369		
Transaction Date	31-JAN-2010		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$44.46
Tax			\$5.34

Ministerial Expenses

Name **Honourable Clyde Jackman**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,259.00
Reference ID	TCMS66053	
Transaction Date	01-FEB-2010	
Purpose	Private Accom/Per Diems for February	
Category	Amount	
Accommodations		\$689.00
Meals & Incidentals		\$508.93
Tax		\$61.07

Ministerial Expenses

Name **Honourable Clyde Jackman**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$646.23
Reference ID	TCMS63426		
Transaction Date	11-FEB-2010		
Purpose	ACFAM meeting in Halifax		
Category		Amount	
Accommodations			\$122.46
Meals & Incidentals			\$150.73
Travel			\$303.79
Tax			\$69.25

Ministerial Expenses

Name **Honourable Clyde Jackman**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,111.00
Reference ID	TCMS66154		
Transaction Date	02-MAR-2010		
Purpose	Private Accom/Per Diems for March		
Category		Amount	
Accommodations			\$636.00
Meals & Incidentals			\$437.48
Other Expenses			-\$13.39
Tax			\$50.91

Ministerial Expenses

Name **Honourable Clyde Jackman**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,097.33
Reference ID	TCMS64985		
Transaction Date	04-MAR-2010		
Purpose	Meetings with fishermen		
Category		Amount	
Accommodations		\$276.45	
Meals & Incidentals		\$98.22	
Travel		\$605.09	
Tax		\$117.57	

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$68.70
Reference ID	TCMS65117	
Transaction Date	08-MAR-2010	
Purpose	Entertainment	
Category	Amount	
Meals & Incidentals		\$61.34
Tax		\$7.36

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$904.15
Reference ID	TCMS65353		
Transaction Date	10-MAR-2010		
Purpose	Meet with Senator Hervieux-Payette re seals		
Category		Amount	
Meals & Incidentals			\$72.89
Travel			\$734.38
Tax			\$96.88

Ministerial Expenses

Name **Honourable Clyde Jackman**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details	Amount	\$1,059.16
Reference ID	TCMS65803	
Transaction Date	10-MAR-2010	
Purpose	To attend the Boston Seafood Show	
Category	Amount	
Accommodations	\$438.54	
Meals & Incidentals	\$136.34	
Travel	\$381.92	
Tax	\$102.36	

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$1,709.98
Reference ID	TCMS63891		
Transaction Date	12-MAR-2010		
Purpose	Attend the Boston Seafood Show		
Category		Amount	
Travel			\$1,526.77
Tax			\$183.21

Ministerial Expenses

Name **Honourable Clyde Jackman**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Travel Claim Details	Amount	\$849.00
Reference ID	TCMS70942	
Transaction Date	04-APR-2010	
Purpose	Private Accom/Per Diems for April	
Category	Amount	
Accommodations		\$424.00
Meals & Incidentals		\$379.46
Tax		\$45.54

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-DEC-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	23-DEC-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$445.68
Source	PAYROLL		
Payment Date	23-DEC-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$445.68	
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.			

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	06-JAN-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	20-JAN-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$665.19
Source	PAYROLL		
Payment Date	20-JAN-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$665.19	
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.			

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	03-FEB-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
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.			

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	17-FEB-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
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.			

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$375.79
Source	PAYROLL		
Payment Date	17-FEB-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$375.79	
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.			

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	03-MAR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
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.			

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	17-MAR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
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.			

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	31-MAR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
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.			

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$513.61
Source	PAYROLL		
Payment Date	31-MAR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$513.61	
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.			

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	14-APR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	28-APR-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
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.			

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	12-MAY-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	26-MAY-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
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.			

Ministerial Expenses

Name **Honourable Clyde Jackman**
Department **Department of Fisheries and Aquaculture**

[Back to Summary](#)

Payroll Details		Amount	\$973.93
Source	PAYROLL		
Payment Date	26-MAY-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$973.93	
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.			

Ministerial Expenses

Name [Honourable Clyde Jackman](#)
Department [Department of Fisheries and Aquaculture](#)

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$15.00
Source	Invoice 117761		
Transaction Date	14-DEC-2009		
Description	Taxi charges incurred by MInister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$15.00