

Ministerial Expenses

Name Honourable Clyde Jackman
Department Department of Fisheries and Aquaculture

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS97113	01-NOV-2010	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	23-DEC-2010	\$1,860.00
TCMS95879	15-NOV-2010	To attend Biennial Convention - Labrador Fishermen's Union Shrimp Company	01-DEC-2010	\$801.15
TCMS96589	26-NOV-2010	Announcement - Funding for the Atlantic Canadian lobster industry under Canada's Economic Action Plan	07-DEC-2010	\$1,770.35
Invoice 28041	02-DEC-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$20.50
PAYROLL	08-DEC-2010	Automobile and Related Expenses	08-DEC-2010	\$307.69
PAYROLL	08-DEC-2010	Automobile and Related Expenses	08-DEC-2010	\$406.88
PAYROLL	22-DEC-2010	Automobile and Related Expenses	22-DEC-2010	\$307.69
PAYROLL	22-DEC-2010	Automobile and Related Expenses	22-DEC-2010	\$356.70
TCMS100532	29-DEC-2010	To review damage from storm on Christmas Eve - St. Lunaire-Griquet	14-JAN-2011	\$776.59
TCMS103220	03-JAN-2011	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	16-FEB-2011	\$1,774.00
PAYROLL	05-JAN-2011	Automobile and Related Expenses	05-JAN-2011	\$307.69
TCMS100544	09-JAN-2011	To participate in the China Fur and Leather Products Fair in Beijing, China	14-JAN-2011	\$2,843.56
TCMS101908	09-JAN-2011	To participate in the China Fur and Leather Products Fair in Beijing, China	07-FEB-2011	\$1,844.59
PAYROLL	19-JAN-2011	Automobile and Related Expenses	19-JAN-2011	\$307.69
PAYROLL	19-JAN-2011	Automobile and Related Expenses	19-JAN-2011	\$371.22
TCMS103371	28-JAN-2011	To attend the Atlantic Ministers of Fisheries and Aquaculture Meetings	15-FEB-2011	\$163.86
TCMS104184	01-FEB-2011	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	29-MAR-2011	\$1,877.00
PAYROLL	02-FEB-2011	Automobile and Related Expenses	02-FEB-2011	\$307.69
PAYROLL	16-FEB-2011	Automobile and Related Expenses	16-FEB-2011	\$758.80
PAYROLL	16-FEB-2011	Automobile and Related Expenses	16-FEB-2011	\$307.69
TCMS102769	22-FEB-2011	To attend the ACFAM meeting in Halifax and the Boston Seafood Show in Boston	29-MAR-2011	\$591.17
TCMS104015	24-FEB-2011	Speaking at NAIA Banquet in Gander	25-FEB-2011	\$973.21

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS106328	24-FEB-2011	Speaking at NAIA Banquet in Gander	16-MAR-2011	\$124.30
TCMS110706	01-MAR-2011	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	27-APR-2011	\$1,151.00
PAYROLL	02-MAR-2011	Automobile and Related Expenses	02-MAR-2011	\$307.69
TCMS103674	03-MAR-2011	Meetings with Fishermen	16-FEB-2011	\$574.10
TCMS108706	10-MAR-2011	Atlantic Ministers of Fisheries and Aquaculture Meeting	05-APR-2011	\$1,321.95
PAYROLL	16-MAR-2011	Automobile and Related Expenses	16-MAR-2011	\$307.69
TCMS104040	17-MAR-2011	To attend the ACFAM meeting in Halifax and the Boston Seafood Show in Boston	16-MAR-2011	\$286.78
TCMS109802	18-MAR-2011	To attend the Boston Seafood Show	27-APR-2011	\$2,851.39
PAYROLL	30-MAR-2011	Automobile and Related Expenses	30-MAR-2011	\$307.69
PAYROLL	30-MAR-2011	Automobile and Related Expenses	30-MAR-2011	\$619.21
TCMS115878	30-MAR-2011	To participate in the European Seafood Exposition being held in Brussels	24-MAY-2011	\$1,820.82
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$362.00
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$307.69
TCMS115869	25-APR-2011	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	19-MAY-2011	\$181.00
PAYROLL	27-APR-2011	Automobile and Related Expenses	27-APR-2011	\$307.69
TCMS111963	27-APR-2011	To participate in the European Seafood Exposition being held in Brussels	19-APR-2011	\$4,130.67
PAYROLL	11-MAY-2011	Automobile and Related Expenses	11-MAY-2011	\$307.69
PAYROLL	25-MAY-2011	Automobile and Related Expenses	25-MAY-2011	\$851.76
PAYROLL	25-MAY-2011	Automobile and Related Expenses	25-MAY-2011	\$307.69
			Total	\$35,464.53

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	\$1,860.00
Reference ID	TCMS97113		
Transaction Date	01-NOV-2010		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$1,060.00	
Meals & Incidentals		\$714.28	
Tax		\$85.72	

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Travel Claim Details		Amount	\$801.15
Reference ID	TCMS95879		
Transaction Date	15-NOV-2010		
Purpose	To attend Biennial Convention - Labrador Fishermen's Union Shrimp Company		
Category		Amount	
Accommodations		\$87.47	
Meals & Incidentals		\$28.38	
Travel		\$599.46	
Tax		\$85.84	

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Travel Claim Details		Amount	\$1,770.35
Reference ID	TCMS96589		
Transaction Date	26-NOV-2010		
Purpose	Announcement - Funding for the Atlantic Canadian lobster industry under Canada's Economic Action Plan		
Category		Amount	
Travel		\$1,580.67	
Tax		\$189.68	

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Travel Claim Details		Amount	\$776.59
Reference ID	TCMS100532		
Transaction Date	29-DEC-2010		
Purpose	To review damage from storm on Christmas Eve -St. Lunaire-Griquet		
Category		Amount	
Travel		\$693.38	
Tax		\$83.21	

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Travel Claim Details		Amount	\$1,774.00
Reference ID	TCMS103220		
Transaction Date	03-JAN-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$954.00	
Meals & Incidentals		\$732.13	
Tax		\$87.87	

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Travel Claim Details		Amount	\$2,843.56
Reference ID	TCMS100544		
Transaction Date	09-JAN-2011		
Purpose	To participate in the China Fur and Leather Products Fair in Beijing, China		
Category		Amount	
Travel		\$2,538.89	
Tax		\$304.67	

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Travel Claim Details		Amount	\$1,844.59
Reference ID	TCMS101908		
Transaction Date	09-JAN-2011		
Purpose	To participate in the China Fur and Leather Products Fair in Beijing, China		
Category		Amount	
Accommodations		\$1,035.96	
Meals & Incidentals		\$490.47	
Travel		\$120.53	
Tax		\$197.63	

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Travel Claim Details		Amount	\$163.86
Reference ID	TCMS103371		
Transaction Date	28-JAN-2011		
Purpose	To attend the Atlantic Ministers of Fisheries and Aquaculture Meetings		
Category		Amount	
Travel		\$146.30	
Tax		\$17.56	

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Travel Claim Details		Amount	\$1,877.00
Reference ID	TCMS104184		
Transaction Date	01-FEB-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations			\$1,007.00
Meals & Incidentals			\$776.78
Tax			\$93.22

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Travel Claim Details		Amount	\$591.17
Reference ID	TCMS102769		
Transaction Date	22-FEB-2011		
Purpose	To attend the ACFAM meeting in Halifax and the Boston Seafood Show in Boston		
Category		Amount	
Travel		\$527.83	
Tax		\$63.34	

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Travel Claim Details	Amount	\$973.21
Reference ID	TCMS104015	
Transaction Date	24-FEB-2011	
Purpose	Speaking at NAIA Banquet in Gander	
Category	Amount	
Travel	\$868.94	
Tax	\$104.27	

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Travel Claim Details	Amount	\$124.30
Reference ID	TCMS106328	
Transaction Date	24-FEB-2011	
Purpose	Speaking at NAIA Banquet in Gander	
Category	Amount	
Travel	\$110.98	
Tax	\$13.32	

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Travel Claim Details		Amount	\$1,151.00
Reference ID	TCMS110706		
Transaction Date	01-MAR-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$636.00	
Meals & Incidentals		\$459.82	
Tax		\$55.18	

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Travel Claim Details		Amount	\$574.10
Reference ID	TCMS103674		
Transaction Date	03-MAR-2011		
Purpose	Meetings with Fishermen		
Category		Amount	
Travel			\$512.59
Tax			\$61.51

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Travel Claim Details	Amount	\$1,321.95
Reference ID	TCMS108706	
Transaction Date	10-MAR-2011	
Purpose	Atlantic Ministers of Fisheries and Aquaculture Meeting	
Category	Amount	
Accommodations	\$130.15	
Meals & Incidentals	\$56.69	
Travel	\$993.47	
Tax	\$141.64	

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Travel Claim Details		Amount	\$286.78
Reference ID	TCMS104040		
Transaction Date	17-MAR-2011		
Purpose	To attend the ACFAM meeting in Halifax and the Boston Seafood Show in Boston		
Category		Amount	
Travel		\$256.06	
Tax		\$30.72	

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Travel Claim Details	Amount	\$2,851.39
Reference ID	TCMS109802	
Transaction Date	18-MAR-2011	
Purpose	To attend the Boston Seafood Show	
Category	Amount	
Accommodations	\$350.12	
Meals & Incidentals	\$88.88	
Travel	\$2,113.86	
Tax	\$298.53	

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Travel Claim Details		Amount	\$1,820.82
Reference ID	TCMS115878		
Transaction Date	30-MAR-2011		
Purpose	To participate in the European Seafood Exposition being held in Brussels		
Category		Amount	
Accommodations		\$1,067.92	
Meals & Incidentals		\$471.62	
Travel		\$113.20	
Tax		\$168.08	

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Travel Claim Details	Amount	\$181.00
Reference ID	TCMS115869	
Transaction Date	25-APR-2011	
Purpose	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	
Category	Amount	
Accommodations	\$106.00	
Meals & Incidentals	\$66.96	
Tax	\$8.04	

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Travel Claim Details		Amount	\$4,130.67
Reference ID	TCMS111963		
Transaction Date	27-APR-2011		
Purpose	To participate in the European Seafood Exposition being held in Brussels		
Category		Amount	
Travel		\$3,688.10	
Tax		\$442.57	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	08-DEC-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.			

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Payroll Details		Amount	\$406.88
Source	PAYROLL		
Payment Date	08-DEC-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$406.88	
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	22-DEC-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.			

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Payroll Details		Amount	\$356.70
Source	PAYROLL		
Payment Date	22-DEC-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$356.70	
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	05-JAN-2011		
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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	19-JAN-2011		
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.			

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Payroll Details		Amount	\$371.22
Source	PAYROLL		
Payment Date	19-JAN-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$371.22
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	02-FEB-2011		
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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	16-FEB-2011		
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.			

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Payroll Details		Amount	\$758.80
Source	PAYROLL		
Payment Date	16-FEB-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$758.80	
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	02-MAR-2011		
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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	16-MAR-2011		
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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	30-MAR-2011		
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.			

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Payroll Details		Amount	\$619.21
Source	PAYROLL		
Payment Date	30-MAR-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$619.21	
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	13-APR-2011		
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.			

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Payroll Details		Amount	\$362.00
Source	PAYROLL		
Payment Date	13-APR-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$362.00	
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	27-APR-2011		
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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	11-MAY-2011		
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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	25-MAY-2011		
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.			

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Payroll Details		Amount	\$851.76
Source	PAYROLL		
Payment Date	25-MAY-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$851.76	
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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Other Transaction(s) Details		Amount	\$20.50
Source	Invoice 28041		
Transaction Date	02-DEC-2010		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$20.50