

Ministerial Expenses

Name **Honourable Clyde Jackman**
Department **Department of Education**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS150343	28-OCT-2011	Meeting with 4 people at Don Cherry's	09-DEC-2011	\$82.12
TCMS152068	28-OCT-2011	Travel to St. John's to attend Ministerial / Departmental related business at Headquarters.	15-DEC-2011	\$1,995.00
TCMS150371	17-NOV-2011	Attend the Atlantic School Boards Conference in Gander, NL	09-DEC-2011	\$267.94
TCMS156495	01-DEC-2011	Travel to St. John's to attend Ministerial/Departmental related business at headquarters.	12-JAN-2012	\$1,646.00
PAYROLL	07-DEC-2011	Automobile and Related Expenses	07-DEC-2011	\$307.69
PAYROLL	21-DEC-2011	Automobile and Related Expenses	21-DEC-2011	\$561.73
PAYROLL	21-DEC-2011	Automobile and Related Expenses	21-DEC-2011	\$307.69
TCMS162652	03-JAN-2012	Travel to St. John's to attend Ministerial / Departmental related business at Headquarters.	09-FEB-2012	\$1,827.00
PAYROLL	04-JAN-2012	Automobile and Related Expenses	04-JAN-2012	\$307.69
TCMS156785	06-JAN-2012	Attend Education World Forum with Council of Ministers of Education Canada (CMEC) Jan. 9 - 11, 2012	18-JAN-2012	\$300.00
PAYROLL	18-JAN-2012	Automobile and Related Expenses	18-JAN-2012	\$307.69
TCMS161000	19-JAN-2012	Attend meetings in New York.	10-FEB-2012	\$3,118.26
PAYROLL	01-FEB-2012	Automobile and Related Expenses	01-FEB-2012	\$307.69
PAYROLL	01-FEB-2012	Automobile and Related Expenses	01-FEB-2012	\$774.26
TCMS178495	01-FEB-2012	Travel to St. John's to attend Ministerial / Departmental related business at Headquarters.	16-MAR-2012	\$1,883.00
TCMS167767	14-FEB-2012	Travel to Central / Western Newfoundland for Ministerial Business.	06-MAR-2012	\$1,904.11
PAYROLL	15-FEB-2012	Automobile and Related Expenses	15-FEB-2012	\$307.69
PAYROLL	15-FEB-2012	Automobile and Related Expenses	15-FEB-2012	\$753.11
TCMS178705	15-FEB-2012	Travel to Central / Western Newfoundland Newfoundland for Ministerial Business	16-MAR-2012	\$103.02
PAYROLL	29-FEB-2012	Automobile and Related Expenses	29-FEB-2012	\$307.69
PAYROLL	14-MAR-2012	Automobile and Related Expenses	14-MAR-2012	\$307.69
PAYROLL	28-MAR-2012	Automobile and Related Expenses	28-MAR-2012	\$639.56
PAYROLL	28-MAR-2012	Automobile and Related Expenses	28-MAR-2012	\$307.69
TCMS215627	04-APR-2012	Travel to St. John's, NL to attend Ministerial / Departmental related business at Headquarters.	08-MAY-2012	\$681.00

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	11-APR-2012	Automobile and Related Expenses	11-APR-2012	\$307.69
PAYROLL	25-APR-2012	Automobile and Related Expenses	25-APR-2012	\$307.69
PAYROLL	25-APR-2012	Automobile and Related Expenses	25-APR-2012	\$642.65
PAYROLL	09-MAY-2012	Automobile and Related Expenses	09-MAY-2012	\$307.69
PAYROLL	23-MAY-2012	Automobile and Related Expenses	23-MAY-2012	\$307.69
PAYROLL	23-MAY-2012	Automobile and Related Expenses	23-MAY-2012	\$362.56
			Total	\$21,541.29

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	\$82.12
Reference ID	TCMS150343		
Transaction Date	28-OCT-2011		
Purpose	Meeting with 4 people at Don Cherry's		
Category		Amount	
Meals & Incidentals			\$73.32
Tax			\$8.80

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Travel Claim Details		Amount	\$1,995.00
Reference ID	TCMS152068		
Transaction Date	28-OCT-2011		
Purpose	Travel to St. John's to attend Ministerial / Departmental related business at Headquarters.		
Category		Amount	
Accommodations		\$1,060.00	
Meals & Incidentals		\$834.82	
Tax		\$100.18	

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Travel Claim Details	Amount	\$267.94
Reference ID	TCMS150371	
Transaction Date	17-NOV-2011	
Purpose	Attend the Atlantic School Boards Conference in Gander, NL	
Category	Amount	
Accommodations	\$102.91	
Meals & Incidentals	\$26.78	
Travel	\$109.53	
Tax	\$28.72	

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Travel Claim Details		Amount	\$1,646.00
Reference ID	TCMS156495		
Transaction Date	01-DEC-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at headquarters.		
Category		Amount	
Accommodations		\$901.00	
Meals & Incidentals		\$665.18	
Tax		\$79.82	

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Travel Claim Details		Amount	\$1,827.00
Reference ID	TCMS162652		
Transaction Date	03-JAN-2012		
Purpose	Travel to St. John's to attend Ministerial / Departmental related business at Headquarters.		
Category		Amount	
Accommodations		\$1,007.00	
Meals & Incidentals		\$732.14	
Tax		\$87.86	

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Travel Claim Details		Amount	\$300.00
Reference ID	TCMS156785		
Transaction Date	06-JAN-2012		
Purpose	Attend Education World Forum with Council of Ministers of Education Canada (CMEC) Jan. 9 - 11, 2012		
Category		Amount	
Travel		\$267.86	
Tax		\$32.14	

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Travel Claim Details	Amount	\$3,118.26
Reference ID	TCMS161000	
Transaction Date	19-JAN-2012	
Purpose	Attend meetings in New York.	
Category	Amount	
Accommodations		\$328.39
Meals & Incidentals		\$99.96
Travel		\$2,364.99
Tax		\$324.92

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Travel Claim Details		Amount	\$1,883.00
Reference ID	TCMS178495		
Transaction Date	01-FEB-2012		
Purpose	Travel to St. John's to attend Ministerial / Deaprtmental related business at Headquarters.		
Category		Amount	
Accommodations		\$1,113.00	
Meals & Incidentals		\$687.49	
Tax		\$82.51	

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Travel Claim Details		Amount	\$1,904.11
Reference ID	TCMS167767		
Transaction Date	14-FEB-2012		
Purpose	Travel to Central / Western Newfoundland for Ministerial Business.		
Category		Amount	
Accommodations		\$321.75	
Meals & Incidentals		\$98.21	
Travel		\$1,280.14	
Tax		\$204.01	

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Travel Claim Details		Amount	\$103.02
Reference ID	TCMS178705		
Transaction Date	15-FEB-2012		
Purpose	Travel to Central / Western Newfoundland Newfoundland for Ministerial Business		
Category		Amount	
Travel		\$91.98	
Tax		\$11.04	

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Travel Claim Details		Amount	\$681.00
Reference ID	TCMS215627		
Transaction Date	04-APR-2012		
Purpose	Travel to St. John's, NL to attend Ministerial / Departmental related business at Headquarters.		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$276.78	
Tax		\$33.22	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	07-DEC-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	21-DEC-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	\$561.73
Source	PAYROLL		
Payment Date	21-DEC-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$561.73
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	04-JAN-2012		
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	18-JAN-2012		
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	01-FEB-2012		
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	\$774.26
Source	PAYROLL		
Payment Date	01-FEB-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$774.26	
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	15-FEB-2012		
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	\$753.11
Source	PAYROLL		
Payment Date	15-FEB-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$753.11
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	29-FEB-2012		
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	14-MAR-2012		
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	28-MAR-2012		
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	\$639.56
Source	PAYROLL		
Payment Date	28-MAR-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$639.56	
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-APR-2012		
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-APR-2012		
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	\$642.65
Source	PAYROLL		
Payment Date	25-APR-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$642.65	
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	09-MAY-2012		
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
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Source	PAYROLL
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Payment Date	23-MAY-2012
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Description	Automobile and Related Expenses
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Category	Amount
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Other Expenses	\$307.69
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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	\$362.56
Source	PAYROLL		
Payment Date	23-MAY-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$362.56	
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.			