

Expense Report

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
PAYROLL	04-DEC-2012	Automobile and Related Expenses	04-DEC-2012	\$307.69
PAYROLL	18-DEC-2012	Automobile and Related Expenses	18-DEC-2012	\$1,110.29
PAYROLL	01-JAN-2013	Automobile and Related Expenses	01-JAN-2013	\$307.69
TCMS260761	02-JAN-2013	Travel to St. John's to attend Ministerial / Departmental related business at headquarters.	13-FEB-2013	\$1,639.00
LHIDP64545	04-JAN-2013	Charter airfare costs incurred by Minister for travel within Labrador.		\$1,041.84
PAYROLL	15-JAN-2013	Automobile and Related Expenses	15-JAN-2013	\$307.69
PAYROLL	29-JAN-2013	Automobile and Related Expenses	29-JAN-2013	\$831.26
TCMS262188	31-JAN-2013	Jan. 31, 2013 - Tour of Harlow campus and Passmores Academy in Harlow, England. Met with students and staff.	14-FEB-2013	\$455.31
TCMS266207	31-JAN-2013	January 31, 2013 - Tour of Harlow campus and Passmores Academy in Hawlow, England. Met with students and staff.	05-MAR-2013	\$63.36
TCMS267278	03-FEB-2013	Travel to St. John's to attend Ministerial / Departmental related business at headquarters.	14-MAR-2013	\$1,643.00
PAYROLL	12-FEB-2013	Automobile and Related Expenses	12-FEB-2013	\$307.69
TCMS266262	18-FEB-2013	Travel to Western Newfoundland for ministerial business.	05-MAR-2013	\$1,192.24
PAYROLL	26-FEB-2013	Automobile and Related Expenses	26-FEB-2013	\$600.00
TCMS267265	26-FEB-2013	Minister with students & staff at Sacred Heart Academy in Marystown, NL on Feb. 27,2013 to mark Pink Day / Stand Up to Bullying Day	14-MAR-2013	\$185.12
TCMS268262	27-FEB-2013	Bring Opening Remarks at the Skilled Trades in the Energy Sector Conference in Ottawa, ON	14-MAR-2013	\$2,238.79
TCMS270219	03-MAR-2013	Bring opening remarks at the Skilled Trades in the Energy Sector Conference in Ottawa, ON	28-MAR-2013	\$320.99
PAYROLL	12-MAR-2013	Automobile and Related Expenses	12-MAR-2013	\$307.69
PAYROLL	26-MAR-2013	Automobile and Related Expenses	26-MAR-2013	\$843.15
TCMS277281	27-MAR-2013	Travel to St. John's to attend Ministerial/Departmental related business at headquarters.	29-APR-2013	\$156.00
TCMS275827	01-APR-2013	Travel to St. John's to attend Ministerial / Departmental related business at headquarters.	29-APR-2013	\$206.00
PAYROLL	09-APR-2013	Automobile and Related Expenses	09-APR-2013	\$307.69
PAYROLL	23-APR-2013	Automobile and Related Expenses	23-APR-2013	\$667.23

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS278140	25-APR-2013	1) Sod turning to redevelop the former Regina High School and tour of local schools in Corner Brook area 2) Bring greetings at the NL Federation of School Councils' AGM	14-MAY-2013	\$1,107.09
PAYROLL	07-MAY-2013	Automobile and Related Expenses	07-MAY-2013	\$307.69
TCMS280144	08-MAY-2013	Attend and bring greetings at opening ceremonies of the 37th Annual High School and Provincial Theatre Festival in Corner Brook, NL May 9 - 12,2013	27-MAY-2013	\$707.53
PAYROLL	21-MAY-2013	Automobile and Related Expenses	21-MAY-2013	\$307.69
			Total	\$17,469.72

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	\$1,639.00
Reference ID	TCMS260761		
Transaction Date	02-JAN-2013		
Purpose	Travel to St. John's to attend Ministerial / Departmental related business at headquarters.		
Category		Amount	
Accommodations		\$954.00	
Meals & Incidentals		\$611.60	
Tax		\$73.40	

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Travel Claim Details		Amount	\$455.31
Reference ID	TCMS262188		
Transaction Date	31-JAN-2013		
Purpose	Jan. 31, 2013 - Tour of Harlow campus and Passmores Academy in Harlow, England. Met with students and staff.		
Category		Amount	
Accommodations		\$359.21	
Meals & Incidentals		\$52.46	
Tax		\$43.64	

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Travel Claim Details		Amount	\$63.36
Reference ID	TCMS266207		
Transaction Date	31-JAN-2013		
Purpose	January 31, 2013 - Tour of Harlow campus and Passmores Academy in Hawlow, England. Met with students and staff.		
Category		Amount	
Travel		\$56.56	
Tax		\$6.80	

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Travel Claim Details		Amount	\$1,643.00
Reference ID	TCMS267278		
Transaction Date	03-FEB-2013		
Purpose	Travel to St. John's to attend Ministerial / Departmental related business at headquarters.		
Category		Amount	
Accommodations		\$848.00	
Meals & Incidentals		\$709.80	
Tax		\$85.20	

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Travel Claim Details		Amount	\$1,192.24
Reference ID	TCMS266262		
Transaction Date	18-FEB-2013		
Purpose	Travel to Western Newfoundland for ministerial business.		
Category		Amount	
Accommodations		\$211.87	
Meals & Incidentals		\$71.43	
Travel		\$781.20	
Tax		\$127.74	

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Travel Claim Details		Amount	\$185.12
Reference ID	TCMS267265		
Transaction Date	26-FEB-2013		
Purpose	Minister with students & staff at Sacred Heart Academy in Marystown, NL on Feb. 27,2013 to mark Pink Day / Stand Up to Bullying Day		
Category		Amount	
Accommodations		\$125.11	
Meals & Incidentals		\$40.17	
Tax		\$19.84	

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Travel Claim Details		Amount	\$2,238.79
Reference ID	TCMS268262		
Transaction Date	27-FEB-2013		
Purpose	Bring Opening Remarks at the Skilled Trades in the Energy Sector Conference in Ottawa, ON		
Category		Amount	
Accommodations		\$304.73	
Meals & Incidentals		\$306.70	
Travel		\$1,387.49	
Tax		\$239.87	

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Travel Claim Details		Amount	\$320.99
Reference ID	TCMS270219		
Transaction Date	03-MAR-2013		
Purpose	Bring opening remarks at the Skilled Trades in the Energy Sector Conference in Ottawa, ON		
Category		Amount	
Travel		\$286.60	
Tax		\$34.39	

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Travel Claim Details		Amount	\$156.00
Reference ID	TCMS277281		
Transaction Date	27-MAR-2013		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at headquarters.		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$44.64	
Tax		\$5.36	

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Travel Claim Details		Amount	\$206.00
Reference ID	TCMS275827		
Transaction Date	01-APR-2013		
Purpose	Travel to St. John's to attend Ministerial / Departmental related business at headquarters.		
Category		Amount	
Accommodations		\$106.00	
Meals & Incidentals		\$89.28	
Tax		\$10.72	

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Travel Claim Details		Amount	\$1,107.09
Reference ID	TCMS278140		
Transaction Date	25-APR-2013		
Purpose	1) Sod turning to redevelop the former Regina High School and tour of local schools in Corner Brook area 2) Bring greetings at the NL Federation of School Councils' AGM		
Category		Amount	
Accommodations		\$213.89	
Meals & Incidentals		\$98.21	
Travel		\$676.36	
Tax		\$118.63	

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Travel Claim Details		Amount	\$707.53
Reference ID	TCMS280144		
Transaction Date	08-MAY-2013		
Purpose	Attend and bring greetings at opening ceremonies of the 37th Annual High School and Provincial Theatre Festival in Corner Brook, NL May 9 - 12,2013		
Category		Amount	
Accommodations		\$462.08	
Meals & Incidentals		\$169.64	
Tax		\$75.81	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	04-DEC-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	\$1,110.29
Source	PAYROLL		
Payment Date	18-DEC-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,110.29
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	01-JAN-2013		
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	15-JAN-2013		
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	\$831.26
Source	PAYROLL		
Payment Date	29-JAN-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$831.26	
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	12-FEB-2013		
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	\$600.00
Source	PAYROLL		
Payment Date	26-FEB-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$600.00	
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	12-MAR-2013		
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	\$843.15
Source	PAYROLL		
Payment Date	26-MAR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$843.15	
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.			

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-APR-2013		
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	\$667.23
Source	PAYROLL		
Payment Date	23-APR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$667.23
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	07-MAY-2013		
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-MAY-2013		
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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Other Transaction(s) Details		Amount
Source	LHIDP64545	\$1,041.84
Transaction Date	04-JAN-2013	
Description	Charter airfare costs incurred by Minister for travel within Labrador.	
Category		Amount
Travel		\$1,041.84