

# Expense Report

Name **Honourable Clyde Jackman**  
Department **Department of Child, Youth and Family Services**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS365346</a>	16-APR-2014	Travel to St. John's, NL to attend Ministerial/Departmental related business at Headquarters.	14-MAY-2014	\$78.00
<a href="#">PAYROLL</a>	06-MAY-2014	Automobile and Related Expenses	06-MAY-2014	\$307.69
<a href="#">PAYROLL</a>	20-MAY-2014	Automobile and Related Expenses	20-MAY-2014	\$307.69
			<b>Total</b>	<b>\$693.38</b>

**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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**Department** [Department of Child, Youth and Family Services](#)

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$78.00</b>
<b>Reference ID</b>	<a href="#">TCMS365346</a>		
<b>Transaction Date</b>	<a href="#">16-APR-2014</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's, NL to attend Ministerial/Departmental related business at Headquarters.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$53.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$22.32</a>	
<a href="#">Tax</a>		<a href="#">\$2.68</a>	

# Expense Report

**Name**                    **Honourable Clyde Jackman**  
**Department**         **Department of Child, Youth and Family Services**

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">06-MAY-2014</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">20-MAY-2014</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			