

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	03-DEC-2013	Automobile and Related Expenses	03-DEC-2013	\$307.69
TCMS324623	10-DEC-2013	Travel to St. John's to attend Ministerial / Departmental related business at Headquarters.	16-JAN-2014	\$269.00
PAYROLL	17-DEC-2013	Automobile and Related Expenses	17-DEC-2013	\$307.69
PAYROLL	31-DEC-2013	Automobile and Related Expenses	31-DEC-2013	\$307.69
TCMS338123	05-JAN-2014	Travel to St. John's, NL to attend Ministerial / Departmental related business at Headquarters.	14-FEB-2014	\$1,756.00
PAYROLL	14-JAN-2014	Automobile and Related Expenses	14-JAN-2014	\$307.69
TCMS332392	19-JAN-2014	Meetings with Nunatsiavut Government, Innu Board Council Members and School Site Visits.	31-JAN-2014	\$1,320.89
Invoice 7910	28-JAN-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$15.00
PAYROLL	28-JAN-2014	Automobile and Related Expenses	28-JAN-2014	\$1,230.99
TCMS348234	02-FEB-2014	Travel to St. John's, NL to attend Ministerial / Departmental related business at Headquarters.	24-MAR-2014	\$1,088.00
TCMS341447	04-FEB-2014	Attend prebudget consultations in Marystown and Clarenville on February 5, 2014.	17-FEB-2014	\$203.17
PAYROLL	11-FEB-2014	Automobile and Related Expenses	11-FEB-2014	\$307.69
TCMS346607	17-FEB-2014	To attend & launch the cultural connections interactive website and a school visit to St. Thomas Aquinas on the Port au Port Pen. Also travel to Western NL for ministerial business.	10-MAR-2014	\$1,594.00
PAYROLL	25-FEB-2014	Automobile and Related Expenses	25-FEB-2014	\$1,027.25
Invoice 9620	27-FEB-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$11.00
TCMS351547	02-MAR-2014	Travel to St. John's, NL to attend Ministerial / Departmental related business at Headquarters.	31-MAR-2014	\$681.00
PAYROLL	11-MAR-2014	Automobile and Related Expenses	11-MAR-2014	\$307.69
PAYROLL	25-MAR-2014	Automobile and Related Expenses	25-MAR-2014	\$847.81
PAYROLL	08-APR-2014	Automobile and Related Expenses	08-APR-2014	\$307.69
PAYROLL	22-APR-2014	Automobile and Related Expenses	22-APR-2014	\$989.63
			Total	\$13,187.57

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	\$269.00
Reference ID	TCMS324623		
Transaction Date	10-DEC-2013		
Purpose	Travel to St. John's to attend Ministerial / Departmental related business at Headquarters.		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$98.22	
Tax		\$11.78	

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Travel Claim Details		Amount	\$1,756.00
Reference ID	TCMS338123		
Transaction Date	05-JAN-2014		
Purpose	Travel to St. John's, NL to attend Ministerial / Departmental related business at Headquarters.		
Category		Amount	
Accommodations		\$901.00	
Meals & Incidentals		\$763.40	
Tax		\$91.60	

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Travel Claim Details		Amount	\$1,320.89
Reference ID	TCMS332392		
Transaction Date	19-JAN-2014		
Purpose	Meetings with Nunatsiavut Government, Innu Board Council Members and School Site Visits.		
Category		Amount	
Accommodations		\$280.48	
Meals & Incidentals		\$111.61	
Travel		\$787.27	
Tax		\$141.53	

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Travel Claim Details		Amount	\$1,088.00
Reference ID	TCMS348234		
Transaction Date	02-FEB-2014		
Purpose	Travel to St. John's, NL to attend Ministerial / Departmental related business at Headquarters.		
Category		Amount	
Accommodations		\$583.00	
Meals & Incidentals		\$450.89	
Tax		\$54.11	

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Travel Claim Details		Amount	\$203.17
Reference ID	TCMS341447		
Transaction Date	04-FEB-2014		
Purpose	Attend prebudget consultations in Marystown and Clarenville on February 5, 2014.		
Category		Amount	
Accommodations		\$109.97	
Meals & Incidentals		\$71.42	
Tax		\$21.78	

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Travel Claim Details		Amount	\$1,594.00
Reference ID	TCMS346607		
Transaction Date	17-FEB-2014		
Purpose	To attend & launch the cultural connections interactive website and a school visit to St. Thomas Aquinas on the Port au Port Pen. Also travel to Western NL for ministerial business.		
Category		Amount	
Accommodations		\$342.03	
Meals & Incidentals		\$142.85	
Travel		\$938.33	
Tax		\$170.79	

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Travel Claim Details		Amount	\$681.00
Reference ID	TCMS351547		
Transaction Date	02-MAR-2014		
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	03-DEC-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	17-DEC-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	31-DEC-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	14-JAN-2014		
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	\$1,230.99
Source	PAYROLL		
Payment Date	28-JAN-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,230.99	
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-FEB-2014		
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	\$1,027.25
Source	PAYROLL		
Payment Date	25-FEB-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,027.25
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-MAR-2014		
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	\$847.81
Source	PAYROLL		
Payment Date	25-MAR-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$847.81	
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	08-APR-2014		
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	\$989.63
Source	PAYROLL		
Payment Date	22-APR-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$989.63
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	\$15.00
Source	Invoice 7910		
Transaction Date	28-JAN-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$15.00

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Other Transaction(s) Details		Amount	\$11.00
Source	Invoice 9620		
Transaction Date	27-FEB-2014		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$11.00