

# Expense Report

Name

Honourable Clyde Jackman

Department

Department of Seniors, Wellness and Social Development

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS413266	30-SEP-2014	Travel in Relation to Ministerial/Departmental Business	31-DEC-2014	\$1,588.00
TCMS413391	02-NOV-2014	Travel in Relation to Ministerial/Departmental Business	31-DEC-2014	\$897.00
PAYROLL	02-DEC-2014	Automobile and Related Expenses	02-DEC-2014	\$995.16
PAYROLL	16-DEC-2014	Automobile and Related Expenses	16-DEC-2014	\$307.69
PAYROLL	30-DEC-2014	Automobile and Related Expenses	30-DEC-2014	\$307.69
TCMS492742	04-JAN-2015	Travel to attend Ministerial/Departmental Meetings	18-MAR-2015	\$827.00
TCMS483721	06-JAN-2015	To attend Ministerial Event	13-MAR-2015	\$868.87
PAYROLL	13-JAN-2015	Automobile and Related Expenses	13-JAN-2015	\$1,338.49
TCMS488827	23-JAN-2015	Attend the 2015 F/P/T Minister's Conference and Canada Winter Games	24-MAR-2015	\$3,412.38
PAYROLL	27-JAN-2015	Automobile and Related Expenses	27-JAN-2015	\$307.69
TCMS482781	31-JAN-2015	Travel to attend Ministerial Events	12-MAR-2015	\$427.83
TCMS492753	01-FEB-2015	To attend Ministerial/Departmental Meetings	10-MAR-2015	\$1,313.00
PAYROLL	10-FEB-2015	Automobile and Related Expenses	10-FEB-2015	\$307.69
PAYROLL	24-FEB-2015	Automobile and Related Expenses	24-FEB-2015	\$307.69
TCMS502740	01-MAR-2015	Travel to attend Ministerial/Departmental Meetings	31-MAR-2015	\$983.00
PAYROLL	10-MAR-2015	Automobile and Related Expenses	10-MAR-2015	\$966.94
PAYROLL	24-MAR-2015	Automobile and Related Expenses	24-MAR-2015	\$577.74
TCMS632489	01-APR-2015	Travel to attend Ministerial/Departmental meetings at Headquarters	11-MAY-2015	\$518.00
PAYROLL	07-APR-2015	Automobile and Related Expenses	07-APR-2015	\$307.69
PAYROLL	21-APR-2015	Automobile and Related Expenses	21-APR-2015	\$307.69
TCMS632478	23-APR-2015	Speaking Engagement at Employer Information Session in Wabush	11-MAY-2015	\$1,523.96
TCMS631442	30-APR-2015	To participate in Ministerial meetings	11-MAY-2015	\$1,680.29
PAYROLL	05-MAY-2015	Automobile and Related Expenses	05-MAY-2015	\$652.71
PAYROLL	19-MAY-2015	Automobile and Related Expenses	19-MAY-2015	\$307.69
			<b>Total</b>	<b>\$21,031.89</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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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,588.00</b>
<b>Reference ID</b>	<a href="#">TCMS413266</a>	
<b>Transaction Date</b>	<a href="#">30-SEP-2014</a>	
<b>Purpose</b>	<a href="#">Travel in Relation to Ministerial/Departmental Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$848.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$660.67</a>	
<a href="#">Tax</a>	<a href="#">\$79.33</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$897.00</b>
<b>Reference ID</b>	<a href="#">TCMS413391</a>	
<b>Transaction Date</b>	<a href="#">02-NOV-2014</a>	
<b>Purpose</b>	<a href="#">Travel in Relation to Ministerial/Departmental Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$477.00</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$374.98</a>
<a href="#">Tax</a>		<a href="#">\$45.02</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$827.00</b>
<b>Reference ID</b>	<a href="#">TCMS492742</a>	
<b>Transaction Date</b>	<a href="#">04-JAN-2015</a>	
<b>Purpose</b>	<a href="#">Travel to attend Ministerial/Departmental Meetings</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$477.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$350.00</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$868.87</b>
<b>Reference ID</b>	<a href="#">TCMS483721</a>	
<b>Transaction Date</b>	<a href="#">06-JAN-2015</a>	
<b>Purpose</b>	<a href="#">To attend Ministerial Event</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		\$40.00
<a href="#">Travel</a>		\$805.14
<a href="#">Other Expenses</a>		\$23.73

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,412.38</b>
<b>Reference ID</b>	<a href="#">TCMS488827</a>		
<b>Transaction Date</b>	<a href="#">23-JAN-2015</a>		
<b>Purpose</b>	<a href="#">Attend the 2015 F/P/T Minister's Conference and Canada Winter Games</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$1,103.52</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$355.00</a>	
<a href="#">Travel</a>		<a href="#">\$1,953.86</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$427.83</b>
<b>Reference ID</b>	<a href="#">TCMS482781</a>		
<b>Transaction Date</b>	<a href="#">31-JAN-2015</a>		
<b>Purpose</b>	<a href="#">Travel to attend Ministerial Events</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$427.83</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,313.00</b>
Reference ID	<a href="#">TCMS492753</a>	
Transaction Date	<a href="#">01-FEB-2015</a>	
Purpose	<a href="#">To attend Ministerial/Departmental Meetings</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Accommodations</a>		<a href="#">\$848.00</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$465.00</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$983.00</b>
<b>Reference ID</b>	<a href="#">TCMS502740</a>	
<b>Transaction Date</b>	<a href="#">01-MAR-2015</a>	
<b>Purpose</b>	<a href="#">Travel to attend Ministerial/Departmental Meetings</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$583.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$400.00</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$518.00</b>
<b>Reference ID</b>	<a href="#">TCMS632489</a>		
<b>Transaction Date</b>	<a href="#">01-APR-2015</a>		
<b>Purpose</b>	<a href="#">Travel to attend Ministerial/Departmental meetings at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$318.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$200.00</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,523.96</b>
<b>Reference ID</b>	<a href="#">TCMS632478</a>		
<b>Transaction Date</b>	<a href="#">23-APR-2015</a>		
<b>Purpose</b>	<a href="#">Speaking Engagement at Employer Information Session in Wabush</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$180.80</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$35.00</a>	
<a href="#">Travel</a>		<a href="#">\$1,308.16</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,680.29</b>
Reference ID	<a href="#">TCMS631442</a>	
Transaction Date	<a href="#">30-APR-2015</a>	
Purpose	<a href="#">To participate in Ministerial meetings</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Meals &amp; Incidentals</a>		\$50.00
<a href="#">Travel</a>		\$1,630.29

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$995.16</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">02-DEC-2014</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$995.16</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="#">16-DEC-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="#">30-DEC-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>\$1,338.49</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">13-JAN-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$1,338.49</a>	
<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>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">27-JAN-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<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="#">10-FEB-2015</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="#">24-FEB-2015</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>\$966.94</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">10-MAR-2015</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$966.94</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>\$577.74</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">24-MAR-2015</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$577.74</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="#">07-APR-2015</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="#">21-APR-2015</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>\$652.71</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">05-MAY-2015</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$652.71</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="#">19-MAY-2015</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>			