

# Expense Report

Name **Honourable Clyde Jackman**

Department **Department of Seniors, Wellness and Social Development**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS949100	01-NOV-2015	Travel in relation to Departmental / Ministerial Business	10-DEC-2015	\$731.00
PAYROLL	01-DEC-2015	Automobile and Related Expenses	01-DEC-2015	\$307.69
PAYROLL	15-DEC-2015	Automobile and Related Expenses	15-DEC-2015	\$1,238.05
PAYROLL	29-DEC-2015	Automobile and Related Expenses	29-DEC-2015	\$1,969.28
			<b>Total</b>	<b>\$4,246.02</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 Seniors, Wellness and Social Development](#)

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$731.00</b>
<b>Reference ID</b>	<a href="#">TCMS949100</a>	
<b>Transaction Date</b>	<a href="#">01-NOV-2015</a>	
<b>Purpose</b>	<a href="#">Travel in relation to Departmental / Ministerial Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$371.00</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$360.00</a>	

# Expense Report

**Name**                    **Honourable Clyde Jackman**  
**Department**           **Department of Seniors, Wellness and Social Development**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">01-DEC-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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[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$1,238.05</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">15-DEC-2015</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$1,238.05</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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[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$1,969.28</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">29-DEC-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$1,969.28</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>			