

# Ministerial Expenses

Name

Honourable Clyde Jackman

Department

Department of Tourism, Culture and Recreation

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS27124	08-JUN-2008	Private Accom./Per Diems June 8-30, 2008	22-JUL-2008	\$1,071.00
TCMS28547	01-JUL-2008	Private Accom./Per Diems July 1-31, 2008	21-AUG-2008	\$1,717.00
TCMS27169	04-JUL-2008	Breakfast meeting with VANOC officials	22-JUL-2008	\$155.40
PAYROLL	09-JUL-2008	Automobile and Related Expenses	09-JUL-2008	\$863.62
PAYROLL	09-JUL-2008	Automobile and Related Expenses	09-JUL-2008	\$307.69
TCMS27496	09-JUL-2008	Stephenville/Recreational Facilities & Stephenville Theatre Festival	22-JUL-2008	\$890.62
TCMS27651	12-JUL-2008	Bonavista South for meetings; Trinity North area for cultural events	04-AUG-2008	\$363.26
TCMS27686	16-JUL-2008	Caribou Calving Grounds Tour	28-JUL-2008	\$860.30
TCMS28025	18-JUL-2008	Deer Lake Strawberry Festival (represent Premier)	07-AUG-2008	\$895.11
PAYROLL	23-JUL-2008	Automobile and Related Expenses	23-JUL-2008	\$307.69
TCMS28856	25-JUL-2008	Entertainment (Dinner)	21-AUG-2008	\$128.76
TCMS28219	26-JUL-2008	Pasadena/Deer Lake-Ironman Competition & Pasadena Festival	08-AUG-2008	\$1,391.46
TCMS28853	26-JUL-2008	2 additional receipts-Pasadena/Deer Lake Ironman & Festival	21-AUG-2008	\$31.28
TCMS29666	03-AUG-2008	Private Accom./Per Diems Aug. 3-27, 2008	03-SEP-2008	\$1,387.00
PAYROLL	06-AUG-2008	Automobile and Related Expenses	06-AUG-2008	\$307.69
PAYROLL	06-AUG-2008	Automobile and Related Expenses	06-AUG-2008	\$577.60
TCMS28850	08-AUG-2008	Fogo Brimstone Festival; Corner Brook NL Summer Games	21-AUG-2008	\$510.21
TCMS29314	15-AUG-2008	Corner Brook to attend Closing Ceremonies of NL Summer Games	28-AUG-2008	\$1,412.13
PAYROLL	20-AUG-2008	Automobile and Related Expenses	20-AUG-2008	\$738.62
PAYROLL	20-AUG-2008	Automobile and Related Expenses	20-AUG-2008	\$307.69
TCMS29671	22-AUG-2008	Entertainment Expense (Luncheon)	03-SEP-2008	\$63.00
TCMS31719	25-AUG-2008	Conference of Ministers of Culture & Heritage	14-OCT-2008	\$896.58
Various Invoices	26-AUG-2008	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$26.50
PAYROLL	03-SEP-2008	Automobile and Related Expenses	03-SEP-2008	\$307.69
TCMS31712	07-SEP-2008	Private Accom./Per Diems Sept. 7-28, 2008	14-OCT-2008	\$1,475.00
Invoice	15-SEP-2008	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$11.00

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS31717	16-SEP-2008	Hospitality NL Networking Session	21-OCT-2008	\$126.05
PAYROLL	17-SEP-2008	Automobile and Related Expenses	17-SEP-2008	\$307.69
PAYROLL	17-SEP-2008	Automobile and Related Expenses	17-SEP-2008	\$364.18
TCMS31725	29-SEP-2008	Northern Labrador-tour recreation & cultural facilities & meet with various stakeholders	14-OCT-2008	\$1,323.20
PAYROLL	01-OCT-2008	Automobile and Related Expenses	01-OCT-2008	\$307.69
TCMS33783	01-OCT-2008	Private Accom./Per Diems (Oct. 1-31, 2008)	21-NOV-2008	\$2,290.00
TCMS32252	06-OCT-2008	Moncton - Atlantic Canada Showcase	21-OCT-2008	\$2,351.04
PAYROLL	15-OCT-2008	Automobile and Related Expenses	15-OCT-2008	\$801.77
PAYROLL	15-OCT-2008	Automobile and Related Expenses	15-OCT-2008	\$307.69
TCMS32916	17-OCT-2008	Museum Assoc. of NL - AGM at St. Paul's	31-OCT-2008	\$294.98
PAYROLL	29-OCT-2008	Automobile and Related Expenses	29-OCT-2008	\$307.69
TCMS34106	02-NOV-2008	Departmental Meetings on West Coast	28-NOV-2008	\$533.61
TCMS34328	09-NOV-2008	Music NL Awards Show - Gander	28-NOV-2008	\$155.26
PAYROLL	12-NOV-2008	Automobile and Related Expenses	12-NOV-2008	\$307.69
PAYROLL	12-NOV-2008	Automobile and Related Expenses	12-NOV-2008	\$541.71
TCMS34567	13-NOV-2008	Atlantic Regional Forum on Wellness	28-NOV-2008	\$1,204.44
Inv 111633	14-NOV-2008	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$11.00
PAYROLL	26-NOV-2008	Automobile and Related Expenses	26-NOV-2008	\$307.69
			<b>Total</b>	<b>\$28,847.28</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>\$1,071.00</b>
<b>Reference ID</b>	TCMS27124	
<b>Transaction Date</b>	08-JUN-2008	
<b>Purpose</b>	Private Accom./Per Diems June 8-30, 2008	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$636.00
Meals & Incidentals		\$384.94
Tax		\$50.06

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,717.00</b>
<b>Reference ID</b>	TCMS28547		
<b>Transaction Date</b>	01-JUL-2008		
<b>Purpose</b>	Private Accom./Per Diems July 1-31, 2008		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$1,007.00
Meals & Incidentals			\$628.31
Tax			\$81.69

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$155.40</b>
<b>Reference ID</b>	<a href="#">TCMS27169</a>	
<b>Transaction Date</b>	<a href="#">04-JUL-2008</a>	
<b>Purpose</b>	<a href="#">Breakfast meeting with VANOC officials</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$139.25</a>
<a href="#">Tax</a>		<a href="#">\$16.15</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$890.62</b>
<b>Reference ID</b>	<a href="#">TCMS27496</a>		
<b>Transaction Date</b>	<a href="#">09-JUL-2008</a>		
<b>Purpose</b>	<a href="#">Stephenville/Recreational Facilities &amp; Stephenville Theatre Festival</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$105.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$58.25</a>	
<a href="#">Travel</a>		<a href="#">\$624.90</a>	
<a href="#">Tax</a>		<a href="#">\$102.47</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$363.26</b>
<b>Reference ID</b>	TCMS27651		
<b>Transaction Date</b>	12-JUL-2008		
<b>Purpose</b>	Bonavista South for meetings; Trinity North area for cultural events		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		\$202.00	
<a href="#">Meals &amp; Incidentals</a>		\$119.47	
<a href="#">Tax</a>		\$41.79	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$860.30</b>
<b>Reference ID</b>	TCMS27686		
<b>Transaction Date</b>	16-JUL-2008		
<b>Purpose</b>	Caribou Calving Grounds Tour		
<b>Category</b>		<b>Amount</b>	
Travel		\$761.33	
Tax		\$98.97	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$895.11</b>
<b>Reference ID</b>	TCMS28025		
<b>Transaction Date</b>	18-JUL-2008		
<b>Purpose</b>	Deer Lake Strawberry Festival (represent Premier)		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$109.00	
Meals & Incidentals		\$70.79	
Travel		\$612.34	
Tax		\$102.98	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$128.76</b>
<b>Reference ID</b>	TCMS28856		
<b>Transaction Date</b>	25-JUL-2008		
<b>Purpose</b>	Entertainment (Dinner)		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$115.67
Tax			\$13.09

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,391.46</b>
<b>Reference ID</b>	TCMS28219		
<b>Transaction Date</b>	26-JUL-2008		
<b>Purpose</b>	Pasadena/Deer Lake-Ironman Competition & Pasadena Festival		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$218.00	
Meals & Incidentals		\$57.52	
Travel		\$955.85	
Tax		\$160.09	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$31.28</b>
<b>Reference ID</b>	<a href="#">TCMS28853</a>		
<b>Transaction Date</b>	<a href="#">26-JUL-2008</a>		
<b>Purpose</b>	<a href="#">2 additional receipts-Pasadena/Deer Lake Ironman &amp; Festival</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$27.69</a>	
<a href="#">Tax</a>		<a href="#">\$3.59</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,387.00</b>
<b>Reference ID</b>	TCMS29666		
<b>Transaction Date</b>	03-AUG-2008		
<b>Purpose</b>	Private Accom./Per Diems Aug. 3-27, 2008		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$742.00
Meals & Incidentals			\$570.80
Tax			\$74.20

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$510.21</b>
<b>Reference ID</b>	<a href="#">TCMS28850</a>	
<b>Transaction Date</b>	<a href="#">08-AUG-2008</a>	
<b>Purpose</b>	<a href="#">Fogo Brimstone Festival; Corner Brook NL Summer Games</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$218.95</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$234.29</a>
<a href="#">Tax</a>		<a href="#">\$56.97</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,412.13</b>
<b>Reference ID</b>	TCMS29314		
<b>Transaction Date</b>	15-AUG-2008		
<b>Purpose</b>	Corner Brook to attend Closing Ceremonies of NL Summer Games		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$99.95	
Meals & Incidentals		\$151.40	
Travel		\$999.47	
Tax		\$161.31	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$63.00</b>
<b>Reference ID</b>	<a href="#">TCMS29671</a>	
<b>Transaction Date</b>	<a href="#">22-AUG-2008</a>	
<b>Purpose</b>	<a href="#">Entertainment Expense (Luncheon)</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$56.56</a>
<a href="#">Tax</a>		<a href="#">\$6.44</a>



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$896.58</b>
<b>Reference ID</b>	TCMS31719	
<b>Transaction Date</b>	25-AUG-2008	
<b>Purpose</b>	Conference of Ministers of Culture & Heritage	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$520.00
Meals & Incidentals		\$72.38
Travel		\$257.58
Tax		\$46.62

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,475.00</b>
<b>Reference ID</b>	TCMS31712	
<b>Transaction Date</b>	07-SEP-2008	
<b>Purpose</b>	Private Accom./Per Diems Sept. 7-28, 2008	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$795.00
Meals & Incidentals		\$601.76
Tax		\$78.24

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$126.05</b>
<b>Reference ID</b>	TCMS31717	
<b>Transaction Date</b>	16-SEP-2008	
<b>Purpose</b>	Hospitality NL Networking Session	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$85.00
Meals & Incidentals		\$26.54
Tax		\$14.51

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,323.20</b>
<b>Reference ID</b>	TCMS31725		
<b>Transaction Date</b>	29-SEP-2008		
<b>Purpose</b>	Northern Labrador-tour recreation & cultural facilities & meet with various stakeholders		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$249.00	
Meals & Incidentals		\$85.32	
Travel		\$836.66	
Tax		\$152.22	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,290.00</b>
<b>Reference ID</b>	TCMS33783	
<b>Transaction Date</b>	01-OCT-2008	
<b>Purpose</b>	Private Accom./Per Diems (Oct. 1-31, 2008)	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$1,325.00	
Meals & Incidentals	\$853.97	
Tax	\$111.03	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,351.04</b>
<b>Reference ID</b>	TCMS32252	
<b>Transaction Date</b>	06-OCT-2008	
<b>Purpose</b>	Moncton - Atlantic Canada Showcase	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$169.00
Meals & Incidentals		\$62.82
Travel		\$1,848.74
Tax		\$270.48

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$294.98</b>
<b>Reference ID</b>	TCMS32916	
<b>Transaction Date</b>	17-OCT-2008	
<b>Purpose</b>	Museum Assoc. of NL - AGM at St. Paul's	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$113.30
Meals & Incidentals		\$48.66
Travel		\$99.45
Tax		\$33.57

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$533.61</b>
<b>Reference ID</b>	TCMS34106	
<b>Transaction Date</b>	02-NOV-2008	
<b>Purpose</b>	Departmental Meetings on West Coast	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$99.95
Meals & Incidentals		\$48.66
Travel		\$323.60
Tax		\$61.40



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$155.26</b>
<b>Reference ID</b>	TCMS34328		
<b>Transaction Date</b>	09-NOV-2008		
<b>Purpose</b>	Music NL Awards Show - Gander		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$102.00
Meals & Incidentals			\$35.39
Tax			\$17.87

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,204.44</b>
<b>Reference ID</b>	TCMS34567	
<b>Transaction Date</b>	13-NOV-2008	
<b>Purpose</b>	Atlantic Regional Forum on Wellness	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$127.13
Meals & Incidentals		\$131.85
Travel		\$778.26
Other Expenses		\$56.25
Tax		\$110.95

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">09-JUL-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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>\$863.62</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">09-JUL-2008</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$863.62</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>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">23-JUL-2008</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>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">06-AUG-2008</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>\$577.60</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">06-AUG-2008</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$577.60</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>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">20-AUG-2008</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>\$738.62</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">20-AUG-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$738.62</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>			

# Ministerial Expenses

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Department [Department of Tourism, Culture and Recreation](#)

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">03-SEP-2008</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>			

# Ministerial Expenses

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">17-SEP-2008</a>		
Description	<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>\$364.18</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">17-SEP-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$364.18</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>			

# Ministerial Expenses

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">01-OCT-2008</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>			

# Ministerial Expenses

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-OCT-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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>			

# Ministerial Expenses

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$801.77</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-OCT-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$801.77</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>			

# Ministerial Expenses

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">29-OCT-2008</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>			



# Ministerial Expenses

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">12-NOV-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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>\$541.71</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">12-NOV-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$541.71</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="#">26-NOV-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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>			

# Ministerial Expenses

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Other Transaction(s) Details		Amount	\$26.50
<b>Source</b>	<a href="#">Various Invoices</a>		
<b>Transaction Date</b>	<a href="#">26-AUG-2008</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive)</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$26.50</a>

# Ministerial Expenses

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Other Transaction(s) Details		Amount	\$11.00
<b>Source</b>	<a href="#">Invoice</a>		
<b>Transaction Date</b>	<a href="#">15-SEP-2008</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive)</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$11.00</a>

# Ministerial Expenses

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Other Transaction(s) Details		Amount	\$11.00
<b>Source</b>	<a href="#">Inv 111633</a>		
<b>Transaction Date</b>	<a href="#">14-NOV-2008</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$11.00</a>