

# Ministerial Expenses

**Name**                    [Honourable Clyde Jackman](#)  
**Department**         [Department of Fisheries and Aquaculture](#)

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS57989</a>	10-NOV-2009	Olympic Torch Relay Events (Labrador & St. Anthony)	30-NOV-2009	\$837.46
			<b>Total</b>	<b>\$837.46</b>

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**Name**                    **Honourable Clyde Jackman**  
**Department**           **Department of Fisheries and Aquaculture**

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$837.46</b>
<b>Reference ID</b>	TCMS57989	
<b>Transaction Date</b>	10-NOV-2009	
<b>Purpose</b>	Olympic Torch Relay Events (Labrador & St. Anthony)	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$229.02	
Meals & Incidentals	\$98.21	
Travel	\$420.49	
Tax	\$89.74	