

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
TCMS47895	22-MAY-2009	Corner Brook: Rec NL Conference; Goose Bay: Meetings re Mealy Mountain Auditorium	08-JUN-2009	\$1,844.11
TCMS48918	22-MAY-2009	Miscellaneous (not previously claimed)	25-JUN-2009	\$79.00
TCMS49937	31-MAY-2009	Private Accom/Per Diems May 31-June 30	14-JUL-2009	\$1,255.00
TCMS48917	01-JUN-2009	Entertainment Dinner (Tourism Awareness Month)	25-JUN-2009	\$225.94
TCMS48323	02-JUN-2009	Goose Bay - Ceremony to Rename the Auditorium	09-JUN-2009	\$888.44
TCMS48933	06-JUN-2009	Conne River Tour & EPC Meetings at Bay D'Espoir	25-JUN-2009	\$426.77
PAYROLL	10-JUN-2009	Automobile and Related Expenses	10-JUN-2009	\$307.69
TCMS49046	11-JUN-2009	Ottawa for meeting with Min. Ablonczy/Ambassador Kelly & attend Magnetic North Theatre Festival	30-JUN-2009	\$2,542.56
TCMS49607	19-JUN-2009	Lewisporte - North Atlantic Marina & Recreational Boating Conference	03-JUL-2009	\$103.00
PAYROLL	24-JUN-2009	Automobile and Related Expenses	24-JUN-2009	\$891.33
PAYROLL	24-JUN-2009	Automobile and Related Expenses	24-JUN-2009	\$307.69
TCMS51628	01-JUL-2009	Private Accom/Per Diems July, 2009	17-AUG-2009	\$1,663.00
PAYROLL	08-JUL-2009	Automobile and Related Expenses	08-JUL-2009	\$307.69
Various Invoices	21-JUL-2009	Various taxi charges incurred by Minister during reporting period (tax inclusive)		\$41.00
PAYROLL	22-JUL-2009	Automobile and Related Expenses	22-JUL-2009	\$307.69
TCMS51569	22-JUL-2009	Fogo Island Punt Race - opening ceremonies	07-AUG-2009	\$816.20
TCMS53403	03-AUG-2009	Private Accom/Per Diems for August	15-SEP-2009	\$1,046.00
PAYROLL	05-AUG-2009	Automobile and Related Expenses	05-AUG-2009	\$307.69
TCMS52439	09-AUG-2009	Torngat - Monument Unveiling	27-AUG-2009	\$1,224.98
TCMS52618	12-AUG-2009	F/P/T Sport Ministers Conference and Canada Games	27-AUG-2009	\$3,615.82
PAYROLL	19-AUG-2009	Automobile and Related Expenses	19-AUG-2009	\$856.72
PAYROLL	19-AUG-2009	Automobile and Related Expenses	19-AUG-2009	\$307.69
TCMS53350	26-AUG-2009	Corner Brook & area meetings and events	11-SEP-2009	\$446.87
TCMS55302	01-SEP-2009	Private Accom/Per Diems for September	13-OCT-2009	\$1,043.00
PAYROLL	02-SEP-2009	Automobile and Related Expenses	02-SEP-2009	\$307.69
TCMS54108	09-SEP-2009	F/P/T Ministers of Tourism Meeting - Toronto	23-SEP-2009	\$1,448.22
PAYROLL	16-SEP-2009	Automobile and Related Expenses	16-SEP-2009	\$484.57

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	16-SEP-2009	Automobile and Related Expenses	16-SEP-2009	\$307.69
TCMS54129	16-SEP-2009	Entertainment (Luncheon Meeting)	23-SEP-2009	\$83.45
TCMS54571	21-SEP-2009	Meetings St. Barbe District	30-SEP-2009	\$1,112.28
TCMS55139	25-SEP-2009	Meetings-Vancouver Organizing Committee for 2010 Olympics	16-OCT-2009	\$2,896.19
PAYROLL	30-SEP-2009	Automobile and Related Expenses	30-SEP-2009	\$324.04
PAYROLL	30-SEP-2009	Automobile and Related Expenses	30-SEP-2009	\$307.69
TCMS56701	30-SEP-2009	Vancouver trip - additional charges	05-NOV-2009	\$16.15
TCMS57267	01-OCT-2009	Private Accom/Per Diems for October	17-NOV-2009	\$1,551.00
PAYROLL	14-OCT-2009	Automobile and Related Expenses	14-OCT-2009	\$307.69
PAYROLL	14-OCT-2009	Automobile and Related Expenses	14-OCT-2009	\$279.01
Invoice 116805	15-OCT-2009	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$13.75
TCMS57242	20-OCT-2009	Entertainment - Dinner	17-NOV-2009	\$74.05
PAYROLL	28-OCT-2009	Automobile and Related Expenses	28-OCT-2009	\$307.69
PAYROLL	11-NOV-2009	Automobile and Related Expenses	11-NOV-2009	\$307.69
Invoice 117574	23-NOV-2009	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$13.00
PAYROLL	25-NOV-2009	Automobile and Related Expenses	25-NOV-2009	\$425.08
PAYROLL	25-NOV-2009	Automobile and Related Expenses	25-NOV-2009	\$307.69
			Total	\$31,730.50

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	\$1,844.11
Reference ID	TCMS47895		
Transaction Date	22-MAY-2009		
Purpose	Corner Brook: Rec NL Conference; Goose Bay: Meetings re Mealy Mountain Auditorium		
Category		Amount	
Accommodations		\$347.97	
Meals & Incidentals		\$183.03	
Travel		\$1,115.52	
Tax		\$197.59	

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Travel Claim Details	Amount	\$79.00
Reference ID	TCMS48918	
Transaction Date	22-MAY-2009	
Purpose	Miscellaneous (not previously claimed)	
Category	Amount	
Travel		\$70.53
Tax		\$8.47

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Travel Claim Details	Amount	\$1,255.00
Reference ID	TCMS49937	
Transaction Date	31-MAY-2009	
Purpose	Private Accom/Per Diems May 31-June 30	
Category	Amount	
Accommodations		\$795.00
Meals & Incidentals		\$410.71
Tax		\$49.29

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Travel Claim Details		Amount	\$225.94
Reference ID	TCMS48917		
Transaction Date	01-JUN-2009		
Purpose	Entertainment Dinner (Tourism Awareness Month)		
Category		Amount	
Meals & Incidentals			\$201.73
Tax			\$24.21

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Travel Claim Details	Amount	\$888.44
Reference ID	TCMS48323	
Transaction Date	02-JUN-2009	
Purpose	Goose Bay - Ceremony to Rename the Auditorium	
Category	Amount	
Meals & Incidentals		\$35.71
Travel		\$757.54
Tax		\$95.19

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Travel Claim Details	Amount	\$426.77
Reference ID	TCMS48933	
Transaction Date	06-JUN-2009	
Purpose	Conne River Tour & EPC Meetings at Bay D'Espoir	
Category	Amount	
Accommodations	\$230.47	
Meals & Incidentals	\$156.25	
Tax	\$40.05	

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Travel Claim Details		Amount	\$2,542.56
Reference ID	TCMS49046		
Transaction Date	11-JUN-2009		
Purpose	Ottawa for meeting with Min. Ablonczy/Ambassador Kelly & attend Magnetic North Theatre Festival		
Category		Amount	
Accommodations		\$602.33	
Meals & Incidentals		\$184.53	
Travel		\$1,483.28	
Tax		\$272.42	

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Travel Claim Details		Amount	\$103.00
Reference ID	TCMS49607		
Transaction Date	19-JUN-2009		
Purpose	Lewisporte - North Atlantic Marina & Recreational Boating Conference		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$44.64	
Tax		\$5.36	

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Travel Claim Details		Amount	\$1,663.00
Reference ID	TCMS51628		
Transaction Date	01-JUL-2009		
Purpose	Private Accom/Per Diems July, 2009		
Category		Amount	
Accommodations			\$848.00
Meals & Incidentals			\$727.68
Tax			\$87.32

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Travel Claim Details	Amount	\$816.20
Reference ID	TCMS51569	
Transaction Date	22-JUL-2009	
Purpose	Fogo Island Punt Race - opening ceremonies	
Category	Amount	
Accommodations		\$79.71
Meals & Incidentals		\$71.42
Travel		\$577.61
Tax		\$87.46

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Travel Claim Details		Amount	\$1,046.00
Reference ID	TCMS53403		
Transaction Date	03-AUG-2009		
Purpose	Private Accom/Per Diems for August		
Category		Amount	
Accommodations			\$636.00
Meals & Incidentals			\$366.07
Tax			\$43.93

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Travel Claim Details		Amount	\$1,224.98
Reference ID	TCMS52439		
Transaction Date	09-AUG-2009		
Purpose	Torn gat - Monument Unveiling		
Category		Amount	
Accommodations			\$240.12
Meals & Incidentals			\$96.07
Travel			\$757.54
Tax			\$131.25

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Travel Claim Details	Amount	\$3,615.82
Reference ID	TCMS52618	
Transaction Date	12-AUG-2009	
Purpose	F/P/T Sport Ministers Conference and Canada Games	
Category	Amount	
Accommodations		\$1,496.30
Meals & Incidentals		\$437.62
Travel		\$1,294.48
Tax		\$387.42

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Travel Claim Details	Amount	\$446.87
Reference ID	TCMS53350	
Transaction Date	26-AUG-2009	
Purpose	Corner Brook & area meetings and events	
Category	Amount	
Accommodations		\$99.88
Meals & Incidentals		\$299.11
Tax		\$47.88

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Travel Claim Details	Amount	\$1,043.00
Reference ID	TCMS55302	
Transaction Date	01-SEP-2009	
Purpose	Private Accom/Per Diems for September	
Category	Amount	
Accommodations		\$583.00
Meals & Incidentals		\$410.70
Tax		\$49.30

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Travel Claim Details		Amount	\$1,448.22
Reference ID	TCMS54108		
Transaction Date	09-SEP-2009		
Purpose	F/P/T Ministers of Tourism Meeting - Toronto		
Category		Amount	
Accommodations		\$381.37	
Meals & Incidentals		\$72.76	
Travel		\$838.91	
Tax		\$155.18	

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Travel Claim Details		Amount	\$83.45
Reference ID	TCMS54129		
Transaction Date	16-SEP-2009		
Purpose	Entertainment (Luncheon Meeting)		
Category		Amount	
Meals & Incidentals			\$74.51
Tax			\$8.94

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Travel Claim Details	Amount	\$1,112.28
Reference ID	TCMS54571	
Transaction Date	21-SEP-2009	
Purpose	Meetings St. Barbe District	
Category	Amount	
Accommodations		\$83.54
Meals & Incidentals		\$71.42
Travel		\$838.14
Tax		\$119.18

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Travel Claim Details		Amount	\$2,896.19
Reference ID	TCMS55139		
Transaction Date	25-SEP-2009		
Purpose	Meetings-Vancouver Organizing Committee for 2010 Olympics		
Category		Amount	
Accommodations			\$452.46
Meals & Incidentals			\$198.64
Travel			\$1,934.76
Tax			\$310.33

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Travel Claim Details		Amount	\$16.15
Reference ID	TCMS56701		
Transaction Date	30-SEP-2009		
Purpose	Vancouver trip - additional charges		
Category		Amount	
Meals & Incidentals			\$14.42
Tax			\$1.73

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Travel Claim Details	Amount	\$1,551.00
Reference ID	TCMS57267	
Transaction Date	01-OCT-2009	
Purpose	Private Accom/Per Diems for October	
Category	Amount	
Accommodations		\$901.00
Meals & Incidentals		\$580.34
Tax		\$69.66

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Travel Claim Details		Amount	\$74.05
Reference ID	TCMS57242		
Transaction Date	20-OCT-2009		
Purpose	Entertainment - Dinner		
Category		Amount	
Meals & Incidentals			\$66.12
Tax			\$7.93

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	10-JUN-2009		
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	24-JUN-2009		
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	\$891.33
Source	PAYROLL		
Payment Date	24-JUN-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$891.33	
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-JUL-2009		
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	22-JUL-2009		
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	05-AUG-2009		
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	19-AUG-2009		
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	\$856.72
Source	PAYROLL		
Payment Date	19-AUG-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$856.72	
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	02-SEP-2009		
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	16-SEP-2009		
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	\$484.57
Source	PAYROLL		
Payment Date	16-SEP-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$484.57
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	30-SEP-2009		
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	\$324.04
Source	PAYROLL		
Payment Date	30-SEP-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$324.04	
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	\$279.01
Source	PAYROLL		
Payment Date	14-OCT-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$279.01	
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-OCT-2009		
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	28-OCT-2009		
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	11-NOV-2009		
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	25-NOV-2009		
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	\$425.08
Source	PAYROLL		
Payment Date	25-NOV-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$425.08	
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	\$41.00
Source	Various Invoices		
Transaction Date	21-JUL-2009		
Description	Various taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel			\$41.00

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Other Transaction(s) Details		Amount	\$13.75
Source	Invoice 116805		
Transaction Date	15-OCT-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel			\$13.75

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Other Transaction(s) Details		Amount	\$13.00
Source	Invoice 117574		
Transaction Date	23-NOV-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel			\$13.00