

# 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
TCMS79669	05-MAY-2010	Entertainment	09-AUG-2010	\$197.74
TCMS75116	26-MAY-2010	Appear before the Standing Committee on Fisheries & Oceans	15-JUN-2010	\$606.05
TCMS75791	03-JUN-2010	Visit New Ferrole/Port Saunders	15-JUN-2010	\$747.66
PAYROLL	09-JUN-2010	Automobile and Related Expenses	09-JUN-2010	\$307.69
PAYROLL	23-JUN-2010	Automobile and Related Expenses	23-JUN-2010	\$307.69
TCMS79847	25-JUN-2010	Private Accom/Per Diems for June	15-JUL-2010	\$347.00
TCMS82284	04-JUL-2010	Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters	18-AUG-2010	\$837.00
TCMS80685	06-JUL-2010	Meetings in St. Barbe's and surrounding areas	26-JUL-2010	\$1,209.34
PAYROLL	07-JUL-2010	Automobile and Related Expenses	07-JUL-2010	\$307.69
TCMS81812	16-JUL-2010	Meeting with Minister Shea - recently announced fisheries research initiative and update on the MOU process	03-AUG-2010	\$852.16
TCMS82241	18-JUL-2010	Meetings on Connaigre Peninsula	09-AUG-2010	\$1,139.91
PAYROLL	21-JUL-2010	Automobile and Related Expenses	21-JUL-2010	\$911.86
PAYROLL	21-JUL-2010	Automobile and Related Expenses	21-JUL-2010	\$307.69
TCMS86026	01-AUG-2010	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	23-SEP-2010	\$978.00
TCMS83353	02-AUG-2010	Attend fisheries related meetings and EPC in Corner Brook	18-AUG-2010	\$1,030.75
PAYROLL	04-AUG-2010	Automobile and Related Expenses	04-AUG-2010	\$307.69
PAYROLL	04-AUG-2010	Automobile and Related Expenses	04-AUG-2010	\$507.81
PAYROLL	18-AUG-2010	Automobile and Related Expenses	18-AUG-2010	\$307.69
PAYROLL	18-AUG-2010	Automobile and Related Expenses	18-AUG-2010	\$507.81
TCMS85952	18-AUG-2010	To attending Industrial/Retail Council meeting in Gander	21-SEP-2010	\$634.60
TCMS85974	26-AUG-2010	To visit mussel farms in Gander area and to attend news conference in Stephenville	21-SEP-2010	\$1,214.80
TCMS91215	29-AUG-2010	International Council for Game & Wildlife Conservation in Budapest / Federation of Associations for Hunting & Conservation of the EU in Brussels / MI in Galway	03-NOV-2010	\$4,810.19
PAYROLL	01-SEP-2010	Automobile and Related Expenses	01-SEP-2010	\$46.53

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**Name**                    **Honourable Clyde Jackman**  
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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	01-SEP-2010	Automobile and Related Expenses	01-SEP-2010	\$307.69
TCMS88825	01-SEP-2010	International Council for Game & Wildlife Conservation in Budapest / Federation of Associations for Hunting & Conservation of the EU in Brussels / MI in Galway	13-OCT-2010	\$2,228.85
TCMS86662	03-SEP-2010	Meet with fishermen on the West Coast	15-OCT-2010	\$1,005.68
TCMS87958	06-SEP-2010	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	29-OCT-2010	\$937.00
PAYROLL	15-SEP-2010	Automobile and Related Expenses	15-SEP-2010	\$307.69
TCMS85768	26-SEP-2010	Attend International Trade Fair for Fur Processing in Moscow / International Council for Game and Wildlife Conservation in Budapest / Federation of Associations for Hunting & Conservation of the EU in Brussels / MI in Galway	21-SEP-2010	\$2,938.46
PAYROLL	29-SEP-2010	Automobile and Related Expenses	29-SEP-2010	\$550.14
PAYROLL	29-SEP-2010	Automobile and Related Expenses	29-SEP-2010	\$307.69
TCMS93189	10-OCT-2010	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	16-NOV-2010	\$1,387.00
PAYROLL	13-OCT-2010	Automobile and Related Expenses	13-OCT-2010	\$360.66
PAYROLL	13-OCT-2010	Automobile and Related Expenses	13-OCT-2010	\$307.69
PAYROLL	27-OCT-2010	Automobile and Related Expenses	27-OCT-2010	\$307.69
PAYROLL	10-NOV-2010	Automobile and Related Expenses	10-NOV-2010	\$307.69
TCMS95462	11-NOV-2010	Meeting with fish plantworkers in New Ferrole	30-NOV-2010	\$302.10
Various Invoices	22-NOV-2010	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$46.00
PAYROLL	24-NOV-2010	Automobile and Related Expenses	24-NOV-2010	\$307.69
PAYROLL	24-NOV-2010	Automobile and Related Expenses	24-NOV-2010	\$330.75
			<b>Total</b>	<b>\$30,665.82</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>\$197.74</b>
<b>Reference ID</b>	<a href="#">TCMS79669</a>	
<b>Transaction Date</b>	<a href="#">05-MAY-2010</a>	
<b>Purpose</b>	<a href="#">Entertainment</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$176.55</a>	
<a href="#">Tax</a>	<a href="#">\$21.19</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$606.05</b>
<b>Reference ID</b>	<a href="#">TCMS75116</a>	
<b>Transaction Date</b>	<a href="#">26-MAY-2010</a>	
<b>Purpose</b>	<a href="#">Appear before the Standing Committee on Fisheries &amp; Oceans</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$13.39</a>
<a href="#">Travel</a>		<a href="#">\$527.72</a>
<a href="#">Tax</a>		<a href="#">\$64.94</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$747.66</b>
<b>Reference ID</b>	TCMS75791	
<b>Transaction Date</b>	03-JUN-2010	
<b>Purpose</b>	Visit New Ferrole/Port Saunders	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$83.54
Meals & Incidentals		\$44.64
Travel		\$539.38
Tax		\$80.10

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$347.00</b>
<b>Reference ID</b>	TCMS79847		
<b>Transaction Date</b>	25-JUN-2010		
<b>Purpose</b>	Private Accom/Per Diems for June		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$212.00
Meals & Incidentals			\$120.54
Tax			\$14.46

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$837.00</b>
<b>Reference ID</b>	<a href="#">TCMS82284</a>		
<b>Transaction Date</b>	<a href="#">04-JUL-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$477.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$321.43</a>	
<a href="#">Tax</a>		<a href="#">\$38.57</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,209.34</b>
<b>Reference ID</b>	TCMS80685	
<b>Transaction Date</b>	06-JUL-2010	
<b>Purpose</b>	Meetings in St. Barbe's and surrounding areas	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$280.99
Meals & Incidentals		\$209.70
Travel		\$589.07
Tax		\$129.58



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$852.16</b>
<b>Reference ID</b>	<a href="#">TCMS81812</a>		
<b>Transaction Date</b>	<a href="#">16-JUL-2010</a>		
<b>Purpose</b>	<a href="#">Meeting with Minister Shea - recently announced fisheries research initiative and update on the MOU process</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$23.66</a>
<a href="#">Travel</a>			<a href="#">\$737.20</a>
<a href="#">Tax</a>			<a href="#">\$91.30</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,139.91</b>
<b>Reference ID</b>	TCMS82241		
<b>Transaction Date</b>	18-JUL-2010		
<b>Purpose</b>	Meetings on Connaigre Peninsula		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$627.49
Meals & Incidentals			\$390.29
Tax			\$122.13

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$978.00</b>
<b>Reference ID</b>	<a href="#">TCMS86026</a>		
<b>Transaction Date</b>	<a href="#">01-AUG-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$583.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$352.68</a>	
<a href="#">Tax</a>		<a href="#">\$42.32</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,030.75</b>
<b>Reference ID</b>	TCMS83353	
<b>Transaction Date</b>	02-AUG-2010	
<b>Purpose</b>	Attend fisheries related meetings and EPC in Corner Brook	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$134.13
Meals & Incidentals		\$80.35
Travel		\$705.82
Tax		\$110.45

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$634.60</b>
<b>Reference ID</b>	<a href="#">TCMS85952</a>	
<b>Transaction Date</b>	<a href="#">18-AUG-2010</a>	
<b>Purpose</b>	<a href="#">To attending Industrial/Retail Council meeting in Gander</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$13.39</a>
<a href="#">Travel</a>		<a href="#">\$553.22</a>
<a href="#">Tax</a>		<a href="#">\$67.99</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,214.80</b>
<b>Reference ID</b>	TCMS85974		
<b>Transaction Date</b>	26-AUG-2010		
<b>Purpose</b>	To visit mussel farms in Gander area and to attend news conference in Stephenville		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$111.99	
Meals & Incidentals		\$66.24	
Travel		\$906.42	
Tax		\$130.15	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$4,810.19</b>
<b>Reference ID</b>	TCMS91215		
<b>Transaction Date</b>	29-AUG-2010		
<b>Purpose</b>	International Council for Game & Wildlife Conservation in Budapest / Federation of Associations for Hunting & Conservation of the EU in Brussels / MI in Galway		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$2,807.95	
Meals & Incidentals		\$655.18	
Travel		\$831.67	
Tax		\$515.39	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,228.85</b>
<b>Reference ID</b>	<a href="#">TCMS88825</a>		
<b>Transaction Date</b>	<a href="#">01-SEP-2010</a>		
<b>Purpose</b>	<a href="#">International Council for Game &amp; Wildlife Conservation in Budapest / Federation of Associations for Hunting &amp; Conservation of the EU in Brussels / MI in Galway</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$1,990.04</a>	
<a href="#">Tax</a>		<a href="#">\$238.81</a>	



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,005.68</b>
<b>Reference ID</b>	TCMS86662	
<b>Transaction Date</b>	03-SEP-2010	
<b>Purpose</b>	Meet with fishermen on the West Coast	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$108.91
Meals & Incidentals		\$44.64
Travel		\$744.38
Tax		\$107.75

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$937.00</b>
<b>Reference ID</b>	TCMS87958		
<b>Transaction Date</b>	06-SEP-2010		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$477.00	
Meals & Incidentals		\$410.70	
Tax		\$49.30	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$2,938.46</a>
<b>Reference ID</b>	<a href="#">TCMS85768</a>		
<b>Transaction Date</b>	<a href="#">26-SEP-2010</a>		
<b>Purpose</b>	<a href="#">Attend International Trade Fair for Fur Processing in Moscow / International Council for Game and Wildlife Conservation in Budapest / Federation of Associations for Hunting &amp; Conservation of the EU in Brussels / MI in Galway</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$2,623.63</a>	
<a href="#">Tax</a>		<a href="#">\$314.83</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,387.00</b>
<b>Reference ID</b>	<a href="#">TCMS93189</a>		
<b>Transaction Date</b>	<a href="#">10-OCT-2010</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental related business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$742.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$575.89</a>	
<a href="#">Tax</a>		<a href="#">\$69.11</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$302.10</b>
<b>Reference ID</b>	<a href="#">TCMS95462</a>	
<b>Transaction Date</b>	<a href="#">11-NOV-2010</a>	
<b>Purpose</b>	<a href="#">Meeting with fish plantworkers in New Ferrole</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$171.52</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$98.22</a>
<a href="#">Tax</a>		<a href="#">\$32.36</a>

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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-JUN-2010</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">23-JUN-2010</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">07-JUL-2010</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">21-JUL-2010</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>\$911.86</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">21-JUL-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$911.86</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="#">04-AUG-2010</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>\$507.81</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">04-AUG-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$507.81</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="#">18-AUG-2010</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>\$507.81</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-AUG-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$507.81</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>\$46.53</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">01-SEP-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$46.53</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="#">01-SEP-2010</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="#">15-SEP-2010</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="#">29-SEP-2010</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>\$550.14</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">29-SEP-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$550.14</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="#">13-OCT-2010</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>\$360.66</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">13-OCT-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$360.66</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-OCT-2010</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>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">10-NOV-2010</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="#">24-NOV-2010</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>\$330.75</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">24-NOV-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$330.75</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	\$46.00
<b>Source</b>	<a href="#">Various Invoices</a>		
<b>Transaction Date</b>	<a href="#">22-NOV-2010</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="#">\$46.00</a>