

# Ministerial Expenses

Name **Honourable Clyde Jackman**

Department **Department of Education**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS221391</a>	17-MAY-2012	Meeting with Director of Western School District and media announcement for Stephenville Crossing school.	01-JUN-2012	\$887.73
<a href="#">TCMS222318</a>	17-MAY-2012	Meeting with Director of Western School District and media announcement for Stephenville Crossing school.	07-JUN-2012	\$21.00
<a href="#">PAYROLL</a>	06-JUN-2012	Automobile and Related Expenses	06-JUN-2012	\$307.69
<a href="#">PAYROLL</a>	20-JUN-2012	Automobile and Related Expenses	20-JUN-2012	\$307.69
<a href="#">PAYROLL</a>	20-JUN-2012	Automobile and Related Expenses	20-JUN-2012	\$774.93
<a href="#">TCMS227400</a>	21-JUN-2012	Cabinet Committee on Fisheries	06-JUL-2012	\$881.83
<a href="#">TCMS232572</a>	26-JUN-2012	Travel to St. John's, NL to attend Ministerial / Departmental related business at Headquarters	15-AUG-2012	\$636.00
<a href="#">TCMS230841</a>	03-JUL-2012	Attend 100th Council of Ministers of Education, Canada	15-AUG-2012	\$1,059.16
<a href="#">PAYROLL</a>	04-JUL-2012	Automobile and Related Expenses	04-JUL-2012	\$307.69
<a href="#">PAYROLL</a>	18-JUL-2012	Automobile and Related Expenses	18-JUL-2012	\$307.69
<a href="#">TCMS232597</a>	18-JUL-2012	Attend meetings / school announcement	15-AUG-2012	\$732.01
<a href="#">TCMS232602</a>	22-JUL-2012	Attend meetings / school announcement	15-AUG-2012	\$1,332.27
<a href="#">TCMS232607</a>	30-JUL-2012	Corner Brook Library Opening	15-AUG-2012	\$1,123.95
<a href="#">PAYROLL</a>	01-AUG-2012	Automobile and Related Expenses	01-AUG-2012	\$886.79
<a href="#">PAYROLL</a>	01-AUG-2012	Automobile and Related Expenses	01-AUG-2012	\$307.69
<a href="#">TCMS237272</a>	08-AUG-2012	Travel to St. John's to attend Ministerial / Departmental related business at Headquarters.	24-SEP-2012	\$1,145.00
<a href="#">PAYROLL</a>	15-AUG-2012	Automobile and Related Expenses	15-AUG-2012	\$307.69
<a href="#">PAYROLL</a>	29-AUG-2012	Automobile and Related Expenses	29-AUG-2012	\$307.69
<a href="#">TCMS241481</a>	03-SEP-2012	Travel to St. John's to attend Ministerial / Departmental related business at Headquarters.	19-OCT-2012	\$910.00
<a href="#">TCMS238002</a>	04-SEP-2012	Attend meetings in Labrador.	24-SEP-2012	\$1,438.79
<a href="#">PAYROLL</a>	12-SEP-2012	Automobile and Related Expenses	12-SEP-2012	\$307.69
<a href="#">TCMS242644</a>	13-SEP-2012	Attendance at the 62nd Municipalities Convention in Gander, NL from Oct. 4-6, 2012 and the International Assoc. of Women Police Conference Gala Closing on Sept. 13, 2012	18-OCT-2012	\$185.34
<a href="#">TCMS238758</a>	14-SEP-2012	Attend opening of Bayside Academy in Port Hope Simpson, Labrador	09-OCT-2012	\$735.60

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	26-SEP-2012	Automobile and Related Expenses	26-SEP-2012	\$307.69
PAYROLL	26-SEP-2012	Automobile and Related Expenses	26-SEP-2012	\$899.71
TCMS243728	01-OCT-2012	Tour and speak at the official opening of the completion to the extension of Riverside Elementary in Clarenville, NL	01-NOV-2012	\$15.00
TCMS246646	01-OCT-2012	Travel to St. John's to attend Ministerial / Departmental related business at headquarters.	13-NOV-2012	\$1,724.00
Invoice 132632	02-OCT-2012	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$15.00
PAYROLL	10-OCT-2012	Automobile and Related Expenses	10-OCT-2012	\$307.69
TCMS243721	11-OCT-2012	Bring Greetings and participate at the Provincial Student Leadership Conference at Laval High School in Placentia, NL	01-NOV-2012	\$93.00
PAYROLL	24-OCT-2012	Automobile and Related Expenses	24-OCT-2012	\$307.69
PAYROLL	24-OCT-2012	Automobile and Related Expenses	24-OCT-2012	\$606.79
TCMS249621	01-NOV-2012	Travel to St. John's to attend Ministerial / Departmental related business at headquarters.	29-NOV-2012	\$947.00
PAYROLL	07-NOV-2012	Automobile and Related Expenses	07-NOV-2012	\$307.69
PAYROLL	21-NOV-2012	Automobile and Related Expenses	21-NOV-2012	\$307.69
PAYROLL	21-NOV-2012	Automobile and Related Expenses	21-NOV-2012	\$433.17
			<b>Total</b>	<b>\$21,484.04</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>\$887.73</b>
<b>Reference ID</b>	<a href="#">TCMS221391</a>		
<b>Transaction Date</b>	<a href="#">17-MAY-2012</a>		
<b>Purpose</b>	<a href="#">Meeting with Director of Western School District and media announcement for Stephenville Crossing school.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$106.89</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$49.10</a>
<a href="#">Travel</a>			<a href="#">\$636.62</a>
<a href="#">Tax</a>			<a href="#">\$95.12</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$21.00</b>
<b>Reference ID</b>	<a href="#">TCMS222318</a>		
<b>Transaction Date</b>	<a href="#">17-MAY-2012</a>		
<b>Purpose</b>	<a href="#">Meeting with Director of Western School District and media announcement for Stephenville Crossing school.</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$18.75</a>	
<a href="#">Tax</a>		<a href="#">\$2.25</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$881.83</b>
<b>Reference ID</b>	<a href="#">TCMS227400</a>	
<b>Transaction Date</b>	<a href="#">21-JUN-2012</a>	
<b>Purpose</b>	<a href="#">Cabinet Committee on Fisheries</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$126.12</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$35.71</a>	
<a href="#">Travel</a>	<a href="#">\$625.52</a>	
<a href="#">Tax</a>	<a href="#">\$94.48</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$636.00</b>
<b>Reference ID</b>	<a href="#">TCMS232572</a>		
<b>Transaction Date</b>	<a href="#">26-JUN-2012</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's, NL to attend Ministerial / Departmental related business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$371.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$236.60</a>	
<a href="#">Tax</a>		<a href="#">\$28.40</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,059.16</b>
<b>Reference ID</b>	<a href="#">TCMS230841</a>	
<b>Transaction Date</b>	<a href="#">03-JUL-2012</a>	
<b>Purpose</b>	<a href="#">Attend 100th Council of Ministers of Education, Canada</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$166.53</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$53.11</a>
<a href="#">Travel</a>		<a href="#">\$726.03</a>
<a href="#">Tax</a>		<a href="#">\$113.49</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$732.01</b>
<b>Reference ID</b>	<a href="#">TCMS232597</a>	
<b>Transaction Date</b>	<a href="#">18-JUL-2012</a>	
<b>Purpose</b>	<a href="#">Attend meetings / school announcement</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$109.97</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$49.10</a>	
<a href="#">Travel</a>	<a href="#">\$494.50</a>	
<a href="#">Tax</a>	<a href="#">\$78.44</a>	



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,332.27</b>
<b>Reference ID</b>	<a href="#">TCMS232602</a>	
<b>Transaction Date</b>	<a href="#">22-JUL-2012</a>	
<b>Purpose</b>	<a href="#">Attend meetings / school announcement</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$390.89</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$142.85</a>	
<a href="#">Travel</a>	<a href="#">\$655.79</a>	
<a href="#">Tax</a>	<a href="#">\$142.74</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,123.95</b>
<b>Reference ID</b>	<a href="#">TCMS232607</a>	
<b>Transaction Date</b>	<a href="#">30-JUL-2012</a>	
<b>Purpose</b>	<a href="#">Corner Brook Library Opening</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$35.71</a>
<a href="#">Travel</a>		<a href="#">\$967.81</a>
<a href="#">Tax</a>		<a href="#">\$120.43</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,145.00</a>
<b>Reference ID</b>	<a href="#">TCMS237272</a>		
<b>Transaction Date</b>	<a href="#">08-AUG-2012</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="#">\$620.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$468.74</a>	
<a href="#">Tax</a>		<a href="#">\$56.26</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$910.00</b>
<b>Reference ID</b>	<a href="#">TCMS241481</a>		
<b>Transaction Date</b>	<a href="#">03-SEP-2012</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="#">\$530.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$339.29</a>	
<a href="#">Tax</a>		<a href="#">\$40.71</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,438.79</b>
<b>Reference ID</b>	<a href="#">TCMS238002</a>	
<b>Transaction Date</b>	<a href="#">04-SEP-2012</a>	
<b>Purpose</b>	<a href="#">Attend meetings in Labrador.</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	\$302.68	
<a href="#">Meals &amp; Incidentals</a>	\$62.49	
<a href="#">Travel</a>	\$919.46	
<a href="#">Tax</a>	\$154.16	

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Travel Claim Details		Amount	\$185.34
<b>Reference ID</b>	<a href="#">TCMS242644</a>		
<b>Transaction Date</b>	<a href="#">13-SEP-2012</a>		
<b>Purpose</b>	<a href="#">Attendance at the 62nd Municipalities Convention in Gander, NL from Oct. 4-6, 2012 and the International Assoc. of Women Police Conference Gala Closing on Sept. 13, 2012</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$119.05</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$35.71</a>	
<a href="#">Travel</a>		<a href="#">\$10.71</a>	
<a href="#">Tax</a>		<a href="#">\$19.87</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$735.60</b>
<b>Reference ID</b>	<a href="#">TCMS238758</a>		
<b>Transaction Date</b>	<a href="#">14-SEP-2012</a>		
<b>Purpose</b>	<a href="#">Attend opening of Bayside Academy in Port Hope Simpson, Labrador</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$31.25</a>	
<a href="#">Travel</a>		<a href="#">\$625.54</a>	
<a href="#">Tax</a>		<a href="#">\$78.81</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$15.00</b>
<b>Reference ID</b>	<a href="#">TCMS243728</a>		
<b>Transaction Date</b>	<a href="#">01-OCT-2012</a>		
<b>Purpose</b>	<a href="#">Tour and speak at the official opening of the completion to the extension of Riverside Elementary in Clarenville, NL</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$13.39</a>
<a href="#">Tax</a>			<a href="#">\$1.61</a>



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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,724.00</a>
<b>Reference ID</b>	<a href="#">TCMS246646</a>		
<b>Transaction Date</b>	<a href="#">01-OCT-2012</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="#">\$954.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$687.50</a>	
<a href="#">Tax</a>		<a href="#">\$82.50</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$93.00</b>
<b>Reference ID</b>	<a href="#">TCMS243721</a>		
<b>Transaction Date</b>	<a href="#">11-OCT-2012</a>		
<b>Purpose</b>	<a href="#">Bring Greetings and participate at the Provincial Student Leadership Conference at Laval High School in Placentia, NL</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		\$53.00	
<a href="#">Meals &amp; Incidentals</a>		\$35.71	
<a href="#">Tax</a>		\$4.29	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$947.00</b>
<b>Reference ID</b>	<a href="#">TCMS249621</a>		
<b>Transaction Date</b>	<a href="#">01-NOV-2012</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="#">\$419.65</a>	
<a href="#">Tax</a>		<a href="#">\$50.35</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="#">06-JUN-2012</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>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">20-JUN-2012</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$774.93</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">20-JUN-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$774.93</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>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">04-JUL-2012</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-JUL-2012</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>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">01-AUG-2012</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$886.79</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">01-AUG-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$886.79</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="#">15-AUG-2012</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="#">29-AUG-2012</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="#">12-SEP-2012</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="#">26-SEP-2012</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>\$899.71</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">26-SEP-2012</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$899.71</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="#">10-OCT-2012</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>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">24-OCT-2012</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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$606.79</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">24-OCT-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$606.79</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-NOV-2012</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="#">21-NOV-2012</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>\$433.17</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">21-NOV-2012</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$433.17</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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Other Transaction(s) Details		Amount
<b>Source</b>	<a href="#">Invoice 132632</a>	<b>\$15.00</b>
<b>Transaction Date</b>	<a href="#">02-OCT-2012</a>	
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Travel</a>		<a href="#">\$15.00</a>