

Expense Report

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
TCMS282579	20-MAY-2013	Travel to St. John's, NL to attend Ministerial/Departmental related business at headquarters.	17-JUN-2013	\$774.00
TCMS282576	27-MAY-2013	Luncheon at St. John's Board of Trade	17-JUN-2013	\$62.50
TCMS282564	31-MAY-2013	Meeting with Town of Gander, View new School Site and visit to Gander College to Announce Safe & Caring Awards & meet with school council.	17-JUN-2013	\$50.00
TCMS286366	02-JUN-2013	Travel to St. John's, NL to attend Ministerial / Departmental related business at Headquarters.	18-JUL-2013	\$1,488.00
PAYROLL	04-JUN-2013	Automobile and Related Expenses	04-JUN-2013	\$307.69
TCMS284606	14-JUN-2013	To attend Newfoundland & Labrador School Boards Association (NLSBA) AGM	09-JUL-2013	\$953.14
PAYROLL	18-JUN-2013	Automobile and Related Expenses	18-JUN-2013	\$801.31
TCMS285743	26-JUN-2013	Site Visit at Exploits Valley High, Grand Falls-Windsor	17-JUL-2013	\$50.00
TCMS289991	01-JUL-2013	Travel to St. John's, NL to attend Ministerial / Departmental related business at Headquarters.	23-AUG-2013	\$852.00
PAYROLL	02-JUL-2013	Automobile and Related Expenses	02-JUL-2013	\$307.69
TCMS286847	03-JUL-2013	Attend 101st CMEC meetings in Iqaluit, Nunavut	31-JUL-2013	\$2,338.49
PAYROLL	16-JUL-2013	Automobile and Related Expenses	16-JUL-2013	\$1,054.83
PAYROLL	30-JUL-2013	Automobile and Related Expenses	30-JUL-2013	\$838.60
PAYROLL	13-AUG-2013	Automobile and Related Expenses	13-AUG-2013	\$307.69
TCMS293022	13-AUG-2013	Travel to St. John's, NL to attend Ministerial/Departmental related business at Headquarters.	16-SEP-2013	\$1,055.00
PAYROLL	27-AUG-2013	Automobile and Related Expenses	27-AUG-2013	\$307.69
TCMS296578	01-SEP-2013	Travel to St. John's, NL to attend Ministerial / Departmental related business at headquarters.	15-OCT-2013	\$1,967.00
PAYROLL	10-SEP-2013	Automobile and Related Expenses	10-SEP-2013	\$307.69
PAYROLL	24-SEP-2013	Automobile and Related Expenses	24-SEP-2013	\$1,187.65
TCMS297047	29-SEP-2013	Heart & Stroke Foundation's Program Launch at Se't Anneway Kegwarm School in Conne River and school site visits in Harb. Breton, Grand Falls - Windsor and Gander.	15-OCT-2013	\$369.73
TCMS301556	01-OCT-2013	Travel to St. John's, NL to attend Ministerial / Departmental related business at Headquarters.	14-NOV-2013	\$1,558.00
PAYROLL	08-OCT-2013	Automobile and Related Expenses	08-OCT-2013	\$307.69

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS299684	17-OCT-2013	Minister to participate in Student Leadership Conference in Gander, NL.	01-NOV-2013	\$70.00
TCMS299973	18-OCT-2013	Accommodation expenses related to attendance at Student Leadership Conference, Gander.		\$146.89
PAYROLL	22-OCT-2013	Automobile and Related Expenses	22-OCT-2013	\$875.38
PAYROLL	05-NOV-2013	Automobile and Related Expenses	05-NOV-2013	\$307.69
PAYROLL	19-NOV-2013	Automobile and Related Expenses	19-NOV-2013	\$891.30
			Total	\$19,537.65

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	\$774.00
Reference ID	TCMS282579		
Transaction Date	20-MAY-2013		
Purpose	Travel to St. John's, NL to attend Ministerial/Departmental related business at headquarters.		
Category		Amount	
Accommodations		\$424.00	
Meals & Incidentals		\$312.50	
Tax		\$37.50	

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Travel Claim Details		Amount	\$62.50
Reference ID	TCMS282576		
Transaction Date	27-MAY-2013		
Purpose	Luncheon at St. John's Board of Trade		
Category		Amount	
Travel		\$5.36	
Other Expenses		\$50.45	
Tax		\$6.69	

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Travel Claim Details		Amount	\$50.00
Reference ID	TCMS282564		
Transaction Date	31-MAY-2013		
Purpose	Meeting with Town of Gander, View new School Site and visit to Gander College to Announce Safe & Caring Awards & meet with school council.		
Category		Amount	
Meals & Incidentals		\$44.64	
Tax		\$5.36	

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Travel Claim Details		Amount	\$1,488.00
Reference ID	TCMS286366		
Transaction Date	02-JUN-2013		
Purpose	Travel to St. John's, NL to attend Ministerial / Departmental related business at Headquarters.		
Category		Amount	
Accommodations		\$848.00	
Meals & Incidentals		\$571.43	
Tax		\$68.57	

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Travel Claim Details		Amount	\$953.14
Reference ID	TCMS284606		
Transaction Date	14-JUN-2013		
Purpose	To attend Newfoundland & Labrador School Boards Association (NLSBA) AGM		
Category		Amount	
Meals & Incidentals		\$53.57	
Travel		\$797.44	
Tax		\$102.13	

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Travel Claim Details	Amount	\$50.00
Reference ID	TCMS285743	
Transaction Date	26-JUN-2013	
Purpose	Site Visit at Exploits Valley High, Grand Falls-Windsor	
Category	Amount	
Meals & Incidentals		\$44.64
Tax		\$5.36

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Travel Claim Details		Amount	\$852.00
Reference ID	TCMS289991		
Transaction Date	01-JUL-2013		
Purpose	Travel to St. John's, NL to attend Ministerial / Departmental related business at Headquarters.		
Category		Amount	
Accommodations		\$477.00	
Meals & Incidentals		\$334.81	
Tax		\$40.19	

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Travel Claim Details		Amount	\$2,338.49
Reference ID	TCMS286847		
Transaction Date	03-JUL-2013		
Purpose	Attend 101st CMEC meetings in Iqaluit, Nunavut		
Category		Amount	
Accommodations		\$412.50	
Meals & Incidentals		\$72.76	
Travel		\$1,602.67	
Tax		\$250.56	

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Travel Claim Details		Amount	\$1,055.00
Reference ID	TCMS293022		
Transaction Date	13-AUG-2013		
Purpose	Travel to St. John's, NL to attend Ministerial/Departmental related business at Headquarters.		
Category		Amount	
Accommodations		\$530.00	
Meals & Incidentals		\$468.73	
Tax		\$56.27	

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Travel Claim Details		Amount	\$1,967.00
Reference ID	TCMS296578		
Transaction Date	01-SEP-2013		
Purpose	Travel to St. John's, NL to attend Ministerial / Departmental related business at headquarters.		
Category		Amount	
Accommodations		\$1,007.00	
Meals & Incidentals		\$857.13	
Tax		\$102.87	

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Travel Claim Details		Amount	\$369.73
Reference ID	TCMS297047		
Transaction Date	29-SEP-2013		
Purpose	Heart & Stroke Foundation's Program Launch at Se't Anneway Kegwarm School in Conne River and school site visits in Harb. Breton, Grand Falls - Windsor and Gander.		
Category		Amount	
Accommodations		\$222.97	
Meals & Incidentals		\$107.14	
Tax		\$39.62	

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Travel Claim Details		Amount	\$1,558.00
Reference ID	TCMS301556		
Transaction Date	01-OCT-2013		
Purpose	Travel to St. John's, NL to attend Ministerial / Departmental related business at Headquarters.		
Category		Amount	
Accommodations		\$848.00	
Meals & Incidentals		\$633.93	
Tax		\$76.07	

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Travel Claim Details		Amount	\$70.00
Reference ID	TCMS299684		
Transaction Date	17-OCT-2013		
Purpose	Minister to participate in Student Leadership Conference in Gander, NL.		
Category		Amount	
Meals & Incidentals			\$62.49
Tax			\$7.51

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	04-JUN-2013		
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	\$801.31
Source	PAYROLL		
Payment Date	18-JUN-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$801.31	
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-JUL-2013		
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	\$1,054.83
Source	PAYROLL		
Payment Date	16-JUL-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,054.83
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	\$838.60
Source	PAYROLL		
Payment Date	30-JUL-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$838.60	
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	13-AUG-2013		
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	27-AUG-2013		
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	10-SEP-2013		
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	\$1,187.65
Source	PAYROLL		
Payment Date	24-SEP-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,187.65
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
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Source	PAYROLL
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Payment Date	08-OCT-2013
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Description	Automobile and Related Expenses
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Category	Amount
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Other Expenses	\$307.69
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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	\$875.38
Source	PAYROLL		
Payment Date	22-OCT-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$875.38	
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-NOV-2013		
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	\$891.30
Source	PAYROLL		
Payment Date	19-NOV-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$891.30	
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	\$146.89
Source	TCMS299973		
Transaction Date	18-OCT-2013		
Description	Accommodation expenses related to attendance at Student Leadership Conference, Gander.		
Category		Amount	
Accommodations		\$146.89	