

# Expense Report

**Name**                    **Honourable Clyde Jackman**  
**Department**           **Department of Child, Youth and Family Services**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	03-JUN-2014	Automobile and Related Expenses	03-JUN-2014	\$801.87
TCMS376260	08-JUN-2014	Travel to St. John's for Ministerial / Department business	16-JUL-2014	\$1,307.00
PAYROLL	17-JUN-2014	Automobile and Related Expenses	17-JUN-2014	\$796.79
PAYROLL	01-JUL-2014	Automobile and Related Expenses	01-JUL-2014	\$307.69
PAYROLL	15-JUL-2014	Automobile and Related Expenses	15-JUL-2014	\$307.69
			<b>Total</b>	<b>\$3,521.04</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>\$1,307.00</b>
<b>Reference ID</b>	TCMS376260	
<b>Transaction Date</b>	08-JUN-2014	
<b>Purpose</b>	Travel to St. John's for Ministerial / Department business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$742.00
Meals & Incidentals		\$504.45
Tax		\$60.55

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$801.87</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">03-JUN-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$801.87</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>\$796.79</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">17-JUN-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$796.79</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-JUL-2014</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-JUL-2014</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>			