

Expense Report

Name **Honourable Clyde Jackman**
Department **Department of Health and Community Services**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS383833	01-JUL-2014	Travel in relation to Departmental / Ministerial Business	03-SEP-2014	\$862.00
TCMS387508	17-JUL-2014	Travel in relation to departmental/ministerial business	19-SEP-2014	\$726.00
PAYROLL	29-JUL-2014	Automobile and Related Expenses	29-JUL-2014	\$1,015.03
PAYROLL	12-AUG-2014	Automobile and Related Expenses	12-AUG-2014	\$307.69
TCMS387516	19-AUG-2014	Travel in relation to departmental/ministerial business	19-SEP-2014	\$1,343.87
Invoice 14075	25-AUG-2014	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$10.00
PAYROLL	26-AUG-2014	Automobile and Related Expenses	26-AUG-2014	\$754.90
PAYROLL	09-SEP-2014	Automobile and Related Expenses	09-SEP-2014	\$307.69
PAYROLL	23-SEP-2014	Automobile and Related Expenses	23-SEP-2014	\$997.31
			Total	\$6,324.49

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	\$862.00
Reference ID	TCMS383833		
Transaction Date	01-JUL-2014		
Purpose	Travel in relation to Departmental / Ministerial Business		
Category		Amount	
Accommodations			\$477.00
Meals & Incidentals			\$343.75
Tax			\$41.25

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Travel Claim Details		Amount	\$726.00
Reference ID	TCMS387508		
Transaction Date	17-JUL-2014		
Purpose	Travel in relation to departmental/ministerial business		
Category		Amount	
Accommodations			\$371.00
Meals & Incidentals			\$316.95
Tax			\$38.05

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Travel Claim Details	Amount	\$1,343.87
Reference ID	TCMS387516	
Transaction Date	19-AUG-2014	
Purpose	Travel in relation to departmental/ministerial business	
Category	Amount	
Accommodations		\$426.08
Meals & Incidentals		\$13.39
Travel		\$760.41
Tax		\$143.99

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Payroll Details		Amount	\$1,015.03
Source	PAYROLL		
Payment Date	29-JUL-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,015.03
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	12-AUG-2014		
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	\$754.90
Source	PAYROLL		
Payment Date	26-AUG-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$754.90
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	09-SEP-2014		
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	\$997.31
Source	PAYROLL		
Payment Date	23-SEP-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$997.31	
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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Other Transaction(s) Details		Amount
Source	Invoice 14075	\$10.00
Transaction Date	25-AUG-2014	
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).	
Category		Amount
Travel		\$10.00