

Expense Report

Name **Honourable Clyde Jackman**

Department **Department of Seniors, Wellness and Social Development**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS390234	17-AUG-2014	Travel in relation to departmental/ministerial business	03-OCT-2014	\$943.00
TCMS392912	11-SEP-2014	Travel in relation to ministerial/departmental business	15-OCT-2014	\$899.00
PAYROLL	07-OCT-2014	Automobile and Related Expenses	07-OCT-2014	\$307.69
TCMS401867	08-OCT-2014	Travel to attend Ministerial Meetings	26-NOV-2014	\$1,121.94
TCMS401814	14-OCT-2014	To attend Federal/Prpvincial/Territorial Meetings for Ministers Responsible for Seniors	26-NOV-2014	\$2,444.63
PAYROLL	21-OCT-2014	Automobile and Related Expenses	21-OCT-2014	\$1,159.14
PAYROLL	04-NOV-2014	Automobile and Related Expenses	04-NOV-2014	\$307.69
PAYROLL	18-NOV-2014	Automobile and Related Expenses	18-NOV-2014	\$307.69
			Total	\$7,490.78

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	\$943.00
Reference ID	TCMS390234	
Transaction Date	17-AUG-2014	
Purpose	Travel in relation to departmental/ministerial business	
Category	Amount	
Accommodations	\$583.00	
Meals & Incidentals	\$321.41	
Tax	\$38.59	

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Travel Claim Details	Amount	\$899.00
Reference ID	TCMS392912	
Transaction Date	11-SEP-2014	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$424.00
Meals & Incidentals		\$424.08
Tax		\$50.92

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Travel Claim Details	Amount	\$1,121.94
Reference ID	TCMS401867	
Transaction Date	08-OCT-2014	
Purpose	Travel to attend Ministerial Meetings	
Category	Amount	
Accommodations	\$114.01	
Meals & Incidentals	\$93.75	
Travel	\$793.98	
Tax	\$120.20	

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Travel Claim Details		Amount	\$2,444.63
Reference ID	TCMS401814		
Transaction Date	14-OCT-2014		
Purpose	To attend Federal/Prvincial/Territorial Meetings for Ministers Responsible for Seniors		
Category		Amount	
Accommodations		\$263.25	
Meals & Incidentals		\$86.60	
Travel		\$1,832.85	
Tax		\$261.93	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	07-OCT-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	\$1,159.14
Source	PAYROLL		
Payment Date	21-OCT-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,159.14	
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	04-NOV-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	\$307.69
Source	PAYROLL		
Payment Date	18-NOV-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.			