

# Expenses Detail Report

Name

Honourable Clyde Jackman

Department

Department of Seniors, Wellness and Social Development

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	02-JUN-2015	Automobile and Related Expenses	02-JUN-2015	\$307.69
PAYROLL	16-JUN-2015	Automobile and Related Expenses	16-JUN-2015	\$307.69
TCMS698111	24-JUN-2015	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	10-JUL-2015	\$397.00
PAYROLL	30-JUN-2015	Automobile and Related Expenses	30-JUN-2015	\$307.69
TCMS741951	01-JUL-2015	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	04-AUG-2015	\$1,716.00
TCMS709050	06-JUL-2015	To attend Meetings of the Forum of Labour Market Ministers, Quebec City, July 7-8, 2015	22-JUL-2015	\$1,810.97
PAYROLL	14-JUL-2015	Automobile and Related Expenses	14-JUL-2015	\$307.69
PAYROLL	28-JUL-2015	Automobile and Related Expenses	28-JUL-2015	\$1,279.19
TCMS809004	30-JUL-2015	Travel to Tera Nova to attend Ministerial/Departmental Meetings	03-SEP-2015	\$208.20
TCMS809008	09-AUG-2015	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	03-SEP-2015	\$880.00
PAYROLL	11-AUG-2015	Automobile and Related Expenses	11-AUG-2015	\$307.69
TCMS844924	23-AUG-2015	Travel to headquarters to attend Ministerial/Departmental Meetings	23-SEP-2015	\$578.00
PAYROLL	25-AUG-2015	Automobile and Related Expenses	25-AUG-2015	\$1,417.10
TCMS881924	01-SEP-2015	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	22-OCT-2015	\$1,176.00
PAYROLL	08-SEP-2015	Automobile and Related Expenses	08-SEP-2015	\$307.69
TCMS844916	09-SEP-2015	Travel to Corner Brook to attend Ministerial/Departmental Meetings	24-SEP-2015	\$713.37
PAYROLL	22-SEP-2015	Automobile and Related Expenses	22-SEP-2015	\$869.64
TCMS922963	01-OCT-2015	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	05-NOV-2015	\$2,196.00
PAYROLL	06-OCT-2015	Automobile and Related Expenses	06-OCT-2015	\$307.69
PAYROLL	20-OCT-2015	Automobile and Related Expenses	20-OCT-2015	\$307.69
PAYROLL	03-NOV-2015	Automobile and Related Expenses	03-NOV-2015	\$307.69
PAYROLL	17-NOV-2015	Automobile and Related Expenses	17-NOV-2015	\$813.47
			<b>Total</b>	<b>\$16,824.15</b>

# Expenses Detail Report

**Name**                    **Honourable Clyde Jackman**  
**Department**         **Department of Seniors, Wellness and Social Development**

[Back to Summary](#)

Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS698111		<b>Depart Date</b>		
<b>Transaction Date</b>	24-JUN-2015		<b>Return Date</b>		
<b>Recap #</b>	V1420161003011				
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$212.00			
Meals & Incidentals		\$185.00			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Breakfast (NL)	24-JUN-2015	\$8.93			
Breakfast (NL)	24-JUN-2015	\$1.07			
Dinner (NL)	24-JUN-2015	\$2.68			
Dinner (NL)	24-JUN-2015	\$22.32			
Dinner (NL)	25-JUN-2015	\$22.32			
Dinner (NL)	25-JUN-2015	\$2.68			
Dinner (NL)	28-JUN-2015	\$22.32			
Dinner (NL)	28-JUN-2015	\$2.68			
Per Diem (NL)	29-JUN-2015	\$89.29			
Per Diem (NL)	29-JUN-2015	\$10.71			
Private Accommodations (Island)	24-JUN-2015	\$53.00			
Private Accommodations (Island)	28-JUN-2015	\$159.00			
	24-JUN-2015				

# Expenses Detail Report

Name

Honourable Clyde Jackman

Department

Department of Seniors, Wellness and Social Development

[Back to Summary](#)

Travel Claim Details		Amount	\$1,810.97		
Reference ID	TCMS709050	Depart Date	06-JUL-2015		
Transaction Date	06-JUL-2015	Return Date	08-JUL-2015		
Recap #	V1420161003315				
Purpose	To attend Meetings of the Forum of Labour Market Ministers, Quebec City, July 7-8, 2015				
Category	Amount				
Accommodations	\$471.34				
Meals & Incidentals	\$76.00				
Travel	\$1,263.63				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	06-JUL-2015	\$420.84			
Accommodations	06-JUL-2015	\$50.50			
Airfare	06-JUL-2015	\$1,109.59	St John's	Quebec City	
Airfare	06-JUL-2015	\$133.15	St John's	Quebec City	
Breakfast (Canada)	07-JUL-2015	\$1.18			
Breakfast (Canada)	07-JUL-2015	\$9.82			
Dinner (Canada)	06-JUL-2015	\$2.95			
Dinner (Canada)	06-JUL-2015	\$24.55			
Dinner (Canada)	08-JUL-2015	\$24.55			
Dinner (Canada)	08-JUL-2015	\$2.95			
Incidental Expenses	06-JUL-2015	\$1.07			
Incidental Expenses	06-JUL-2015	\$8.93			
Travel Agency Fees	06-JUL-2015	\$18.65			
Travel Agency Fees	06-JUL-2015	\$2.24			
	06-JUL-2015				

# Expenses Detail Report

**Name** [Honourable Clyde Jackman](#)  
**Department** [Department of Seniors, Wellness and Social Development](#)

[Back to Summary](#)

Travel Claim Details		Amount			
<b>Reference ID</b>	<a href="#">TCMS741951</a>		<b>Depart Date</b>		
<b>Transaction Date</b>	<a href="#">01-JUL-2015</a>		<b>Return Date</b>		
<b>Recap #</b>	<a href="#">V1420161003614</a>				
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>				
<b>Category</b>		<b>Amount</b>			
<a href="#">Accommodations</a>		<a href="#">\$901.00</a>			
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$815.00</a>			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
<a href="#">Breakfast (NL)</a>	<a href="#">02-JUL-2015</a>	<a href="#">\$1.07</a>			
<a href="#">Breakfast (NL)</a>	<a href="#">02-JUL-2015</a>	<a href="#">\$8.93</a>			
<a href="#">Breakfast (NL)</a>	<a href="#">06-JUL-2015</a>	<a href="#">\$1.07</a>			
<a href="#">Breakfast (NL)</a>	<a href="#">06-JUL-2015</a>	<a href="#">\$8.93</a>			
<a href="#">Breakfast (NL)</a>	<a href="#">10-JUL-2015</a>	<a href="#">\$1.07</a>			
<a href="#">Breakfast (NL)</a>	<a href="#">10-JUL-2015</a>	<a href="#">\$8.93</a>			
<a href="#">Breakfast (NL)</a>	<a href="#">15-JUL-2015</a>	<a href="#">\$1.07</a>			
<a href="#">Breakfast (NL)</a>	<a href="#">15-JUL-2015</a>	<a href="#">\$8.93</a>			
<a href="#">Breakfast (NL)</a>	<a href="#">17-JUL-2015</a>	<a href="#">\$1.07</a>			
<a href="#">Breakfast (NL)</a>	<a href="#">17-JUL-2015</a>	<a href="#">\$8.93</a>			
<a href="#">Breakfast (NL)</a>	<a href="#">24-JUL-2015</a>	<a href="#">\$8.93</a>			
<a href="#">Breakfast (NL)</a>	<a href="#">24-JUL-2015</a>	<a href="#">\$1.07</a>			
<a href="#">Breakfast (NL)</a>	<a href="#">28-JUL-2015</a>	<a href="#">\$8.93</a>			
<a href="#">Breakfast (NL)</a>	<a href="#">28-JUL-2015</a>	<a href="#">\$1.07</a>			
<a href="#">Dinner (NL)</a>	<a href="#">02-JUL-2015</a>	<a href="#">\$2.68</a>			
<a href="#">Dinner (NL)</a>	<a href="#">02-JUL-2015</a>	<a href="#">\$22.32</a>			
<a href="#">Dinner (NL)</a>	<a href="#">05-JUL-2015</a>	<a href="#">\$2.68</a>			
<a href="#">Dinner (NL)</a>	<a href="#">05-JUL-2015</a>	<a href="#">\$22.32</a>			
<a href="#">Dinner (NL)</a>	<a href="#">12-JUL-2015</a>	<a href="#">\$22.32</a>			
<a href="#">Dinner (NL)</a>	<a href="#">12-JUL-2015</a>	<a href="#">\$2.68</a>			
<a href="#">Dinner (NL)</a>	<a href="#">19-JUL-2015</a>	<a href="#">\$2.68</a>			
<a href="#">Dinner (NL)</a>	<a href="#">19-JUL-2015</a>	<a href="#">\$22.32</a>			

# Expenses Detail Report

**Name**

**Honourable Clyde Jackman**

**Department**

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

[Back to Summary](#)

<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Dinner (NL)	26-JUL-2015	\$22.32		
Dinner (NL)	26-JUL-2015	\$2.68		
Dinner (NL)	28-JUL-2015	\$22.32		
Dinner (NL)	28-JUL-2015	\$2.68		
Lunch (NL)	06-JUL-2015	\$1.61		
Lunch (NL)	06-JUL-2015	\$13.39		
Lunch (NL)	10-JUL-2015	\$13.39		
Lunch (NL)	10-JUL-2015	\$1.61		
Lunch (NL)	15-JUL-2015	\$13.39		
Lunch (NL)	15-JUL-2015	\$1.61		
Per Diem (NL)	01-JUL-2015	\$5.36		
Per Diem (NL)	01-JUL-2015	\$44.64		
Per Diem (NL)	09-JUL-2015	\$5.36		
Per Diem (NL)	09-JUL-2015	\$44.64		
Per Diem (NL)	13-JUL-2015	\$89.29		
Per Diem (NL)	13-JUL-2015	\$10.71		
Per Diem (NL)	16-JUL-2015	\$5.36		
Per Diem (NL)	16-JUL-2015	\$44.64		
Per Diem (NL)	20-JUL-2015	\$178.57		
Per Diem (NL)	20-JUL-2015	\$21.43		
Per Diem (NL)	27-JUL-2015	\$44.64		
Per Diem (NL)	27-JUL-2015	\$5.36		
Per Diem (NL)	29-JUL-2015	\$44.64		
Per Diem (NL)	29-JUL-2015	\$5.36		
Private Accommodations (Island)	01-JUL-2015	\$53.00		
Private Accommodations (Island)	05-JUL-2015	\$53.00		
Private Accommodations (Island)	08-JUL-2015	\$53.00		
Private Accommodations (Island)	09-JUL-2015	\$53.00		
Private Accommodations (Island)	12-JUL-2015	\$265.00		

# Expenses Detail Report

**Name**                    **Honourable Clyde Jackman**

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

**[Back to Summary](#)**

<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Private Accommodations (Island)	19-JUL-2015	\$265.00		
Private Accommodations (Island)	26-JUL-2015	\$159.00		
	01-JUL-2015			

# Expenses Detail Report

**Name** Honourable Clyde Jackman  
**Department** Department of Seniors, Wellness and Social Development

[Back to Summary](#)

Travel Claim Details		Amount	\$208.20		
Reference ID	TCMS809004	Depart Date	29-JUL-2015		
Transaction Date	30-JUL-2015	Return Date	31-JUL-2015		
Recap #	V1420161004492				
Purpose	Travel to Tera Nova to attend Ministerial/Departmental Meetings				
Category	Amount				
Accommodations	\$158.20				
Meals & Incidentals	\$50.00				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	30-JUL-2015	\$141.25			
Accommodations	30-JUL-2015	\$16.95			
Dinner (NL)	30-JUL-2015	\$22.32			
Dinner (NL)	30-JUL-2015	\$2.68			
Dinner (NL)	31-JUL-2015	\$22.32			
Dinner (NL)	31-JUL-2015	\$2.68			
	30-JUL-2015				

# Expenses Detail Report

**Name** Honourable Clyde Jackman  
**Department** Department of Seniors, Wellness and Social Development

[Back to Summary](#)

Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS809008		<b>Depart Date</b>	09-AUG-2015	
<b>Transaction Date</b>	09-AUG-2015		<b>Return Date</b>		
<b>Recap #</b>	V1420161004493				
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$530.00			
Meals & Incidentals		\$350.00			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Breakfast (NL)	12-AUG-2015	\$1.07			
Breakfast (NL)	12-AUG-2015	\$8.93			
Dinner (NL)	20-AUG-2015	\$2.68			
Dinner (NL)	20-AUG-2015	\$22.32			
Lunch (NL)	20-AUG-2015	\$1.61			
Lunch (NL)	20-AUG-2015	\$13.39			
Per Diem (NL)	10-AUG-2015	\$44.64			
Per Diem (NL)	10-AUG-2015	\$5.36			
Per Diem (NL)	11-AUG-2015	\$44.64			
Per Diem (NL)	11-AUG-2015	\$5.36			
Per Diem (NL)	17-AUG-2015	\$5.36			
Per Diem (NL)	17-AUG-2015	\$44.64			
Per Diem (NL)	18-AUG-2015	\$5.36			
Per Diem (NL)	18-AUG-2015	\$44.64			
Per Diem (NL)	19-AUG-2015	\$44.64			
Per Diem (NL)	19-AUG-2015	\$5.36			
Per Diem (NL)	21-AUG-2015	\$5.36			
Per Diem (NL)	21-AUG-2015	\$44.64			
Private Accommodations (Island)	09-AUG-2015	\$53.00			
Private Accommodations (Island)	10-AUG-2015	\$53.00			
Private Accommodations (Island)	11-AUG-2015	\$53.00			
Private Accommodations (Island)	12-AUG-2015	\$53.00			



# Expenses Detail Report

**Name**                    **Honourable Clyde Jackman**

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

[Back to Summary](#)

<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Private Accommodations (Island)	16-AUG-2015	\$53.00		
Private Accommodations (Island)	17-AUG-2015	\$53.00		
Private Accommodations (Island)	18-AUG-2015	\$53.00		
Private Accommodations (Island)	19-AUG-2015	\$53.00		
Private Accommodations (Island)	20-AUG-2015	\$53.00		
Private Accommodations (Island)	21-AUG-2015	\$53.00		
	09-AUG-2015			

# Expenses Detail Report

**Name** Honourable Clyde Jackman  
**Department** Department of Seniors, Wellness and Social Development

[Back to Summary](#)

Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS844924		<b>Depart Date</b>		
<b>Transaction Date</b>	23-AUG-2015		<b>Return Date</b>		
<b>Recap #</b>	V1420161004896				
<b>Purpose</b>	Travel to headquarters to attend Ministerial/Departmental Meetings				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$318.00			
Meals & Incidentals		\$260.00			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Breakfast (NL)	28-AUG-2015	\$1.07			
Breakfast (NL)	28-AUG-2015	\$8.93			
Per Diem (NL)	24-AUG-2015	\$44.64			
Per Diem (NL)	24-AUG-2015	\$5.36			
Per Diem (NL)	25-AUG-2015	\$44.64			
Per Diem (NL)	25-AUG-2015	\$5.36			
Per Diem (NL)	26-AUG-2015	\$5.36			
Per Diem (NL)	26-AUG-2015	\$44.64			
Per Diem (NL)	27-AUG-2015	\$44.64			
Per Diem (NL)	27-AUG-2015	\$5.36			
Per Diem (NL)	31-AUG-2015	\$44.64			
Per Diem (NL)	31-AUG-2015	\$5.36			
Private Accommodations (Island)	23-AUG-2015	\$53.00			
Private Accommodations (Island)	24-AUG-2015	\$53.00			
Private Accommodations (Island)	25-AUG-2015	\$53.00			
Private Accommodations (Island)	26-AUG-2015	\$53.00			
Private Accommodations (Island)	27-AUG-2015	\$53.00			
Private Accommodations (Island)	30-AUG-2015	\$53.00			
	23-AUG-2015				

# Expenses Detail Report

Name

Honourable Clyde Jackman

Department

Department of Seniors, Wellness and Social Development

[Back to Summary](#)

Travel Claim Details		Amount	\$713.37		
Reference ID	TCMS844916	Depart Date	09-SEP-2015		
Transaction Date	09-SEP-2015	Return Date	09-SEP-2015		
Recap #	V1420161004964				
Purpose	Travel to Corner Brook to attend Ministerial/Departmental Meetings				
Category		Amount			
Meals & Incidentals		\$25.00			
Travel		\$688.37			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	09-SEP-2015	\$577.21	St John's	Deer Lake	
Airfare	09-SEP-2015	\$69.27	St John's	Deer Lake	
Breakfast (NL)	09-SEP-2015	\$8.93			
Breakfast (NL)	09-SEP-2015	\$1.07			
Lunch (NL)	09-SEP-2015	\$1.61			
Lunch (NL)	09-SEP-2015	\$13.39			
Parking (HST)	09-SEP-2015	\$18.75			
Parking (HST)	09-SEP-2015	\$2.25			
Travel Agency Fees	09-SEP-2015	\$2.24			
Travel Agency Fees	09-SEP-2015	\$18.65			
	09-SEP-2015				

# Expenses Detail Report

**Name** Honourable Clyde Jackman  
**Department** Department of Seniors, Wellness and Social Development

[Back to Summary](#)

Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS881924		<b>Depart Date</b>		
<b>Transaction Date</b>	01-SEP-2015		<b>Return Date</b>		
<b>Recap #</b>	V1420161005760				
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$636.00			
Meals & Incidentals		\$540.00			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Breakfast (NL)	04-SEP-2015	\$8.93			
Breakfast (NL)	04-SEP-2015	\$1.07			
Dinner (NL)	06-SEP-2015	\$2.68			
Dinner (NL)	06-SEP-2015	\$22.32			
Dinner (NL)	09-SEP-2015	\$22.32			
Dinner (NL)	09-SEP-2015	\$2.68			
Dinner (NL)	10-SEP-2015	\$2.68			
Dinner (NL)	10-SEP-2015	\$22.32			
Dinner (NL)	27-SEP-2015	\$2.68			
Dinner (NL)	27-SEP-2015	\$22.32			
Lunch (NL)	10-SEP-2015	\$1.61			
Lunch (NL)	10-SEP-2015	\$13.39			
Lunch (NL)	27-SEP-2015	\$1.61			
Lunch (NL)	27-SEP-2015	\$13.39			
Per Diem (NL)	01-SEP-2015	\$44.64			
Per Diem (NL)	01-SEP-2015	\$5.36			
Per Diem (NL)	02-SEP-2015	\$44.64			
Per Diem (NL)	02-SEP-2015	\$5.36			
Per Diem (NL)	03-SEP-2015	\$5.36			
Per Diem (NL)	03-SEP-2015	\$44.64			
Per Diem (NL)	07-SEP-2015	\$5.36			
Per Diem (NL)	07-SEP-2015	\$44.64			

# Expenses Detail Report

Name

Honourable Clyde Jackman

Department

Department of Seniors, Wellness and Social Development

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	08-SEP-2015	\$5.36		
Per Diem (NL)	08-SEP-2015	\$44.64		
Per Diem (NL)	28-SEP-2015	\$5.36		
Per Diem (NL)	28-SEP-2015	\$44.64		
Per Diem (NL)	29-SEP-2015	\$5.36		
Per Diem (NL)	29-SEP-2015	\$44.64		
Per Diem (NL)	30-SEP-2015	\$5.36		
Per Diem (NL)	30-SEP-2015	\$44.64		
Private Accommodations (Island)	01-SEP-2015	\$53.00		
Private Accommodations (Island)	02-SEP-2015	\$53.00		
Private Accommodations (Island)	03-SEP-2015	\$53.00		
Private Accommodations (Island)	06-SEP-2015	\$53.00		
Private Accommodations (Island)	07-SEP-2015	\$53.00		
Private Accommodations (Island)	08-SEP-2015	\$53.00		
Private Accommodations (Island)	09-SEP-2015	\$53.00		
Private Accommodations (Island)	10-SEP-2015	\$53.00		
Private Accommodations (Island)	27-SEP-2015	\$53.00		
Private Accommodations (Island)	28-SEP-2015	\$53.00		
Private Accommodations (Island)	29-SEP-2015	\$53.00		
Private Accommodations (Island)	30-SEP-2015	\$53.00		
	01-SEP-2015			

# Expenses Detail Report

**Name** Honourable Clyde Jackman  
**Department** Department of Seniors, Wellness and Social Development

[Back to Summary](#)

Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS922963		<b>Depart Date</b>		
<b>Transaction Date</b>	01-OCT-2015		<b>Return Date</b>		
<b>Recap #</b>	V1420161006037				
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$1,166.00			
Meals & Incidentals		\$1,030.00			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Breakfast (NL)	02-OCT-2015	\$8.93			
Breakfast (NL)	02-OCT-2015	\$1.07			
Breakfast (NL)	09-OCT-2015	\$8.93			
Breakfast (NL)	09-OCT-2015	\$1.07			
Breakfast (NL)	13-OCT-2015	\$1.07			
Breakfast (NL)	13-OCT-2015	\$8.93			
Breakfast (NL)	16-OCT-2015	\$1.07			
Breakfast (NL)	16-OCT-2015	\$8.93			
Breakfast (NL)	19-OCT-2015	\$8.93			
Breakfast (NL)	19-OCT-2015	\$1.07			
Breakfast (NL)	25-OCT-2015	\$1.07			
Breakfast (NL)	25-OCT-2015	\$8.93			
Breakfast (NL)	30-OCT-2015	\$1.07			
Breakfast (NL)	30-OCT-2015	\$8.93			
Dinner (NL)	04-OCT-2015	\$22.32			
Dinner (NL)	04-OCT-2015	\$2.68			
Dinner (NL)	12-OCT-2015	\$2.68			
Dinner (NL)	12-OCT-2015	\$22.32			
Dinner (NL)	13-OCT-2015	\$22.32			
Dinner (NL)	13-OCT-2015	\$2.68			
Dinner (NL)	26-OCT-2015	\$22.32			
Dinner (NL)	26-OCT-2015	\$2.68			

# Expenses Detail Report

Name

Honourable Clyde Jackman

Department

Department of Seniors, Wellness and Social Development

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	02-OCT-2015	\$13.39		
Lunch (NL)	02-OCT-2015	\$1.61		
Lunch (NL)	04-OCT-2015	\$1.61		
Lunch (NL)	04-OCT-2015	\$13.39		
Lunch (NL)	16-OCT-2015	\$13.39		
Lunch (NL)	16-OCT-2015	\$1.61		
Lunch (NL)	30-OCT-2015	\$1.61		
Lunch (NL)	30-OCT-2015	\$13.39		
Per Diem (NL)	01-OCT-2015	\$44.64		
Per Diem (NL)	01-OCT-2015	\$5.36		
Per Diem (NL)	05-OCT-2015	\$178.57		
Per Diem (NL)	05-OCT-2015	\$21.43		
Per Diem (NL)	14-OCT-2015	\$10.71		
Per Diem (NL)	14-OCT-2015	\$89.29		
Per Diem (NL)	18-OCT-2015	\$44.64		
Per Diem (NL)	18-OCT-2015	\$5.36		
Per Diem (NL)	20-OCT-2015	\$26.79		
Per Diem (NL)	20-OCT-2015	\$223.21		
Per Diem (NL)	27-OCT-2015	\$16.07		
Per Diem (NL)	27-OCT-2015	\$133.93		
Private Accommodations (Island)	01-OCT-2015	\$53.00		
Private Accommodations (Island)	04-OCT-2015	\$265.00		
Private Accommodations (Island)	12-OCT-2015	\$212.00		
Private Accommodations (Island)	17-OCT-2015	\$424.00		
Private Accommodations (Island)	26-OCT-2015	\$212.00		
	01-OCT-2015			

# Expenses Detail Report

Name

Honourable Clyde Jackman

Department

Department of Seniors, Wellness and Social Development

[Back to Summary](#)

## Payroll Details

Payment Date	Description	Amount
02-JUN-2015	Car Allowance	\$307.69
16-JUN-2015	Car Allowance	\$307.69
30-JUN-2015	Car Allowance	\$307.69
14-JUL-2015	Car Allowance	\$307.69
28-JUL-2015	Car Allowance	\$307.69
28-JUL-2015	Oil, Gas and Related Expenses	\$971.50
11-AUG-2015	Car Allowance	\$307.69
25-AUG-2015	Car Allowance	\$307.69
25-AUG-2015	Oil, Gas and Related Expenses	\$1,109.41
08-SEP-2015	Car Allowance	\$307.69
22-SEP-2015	Oil, Gas and Related Expenses	\$561.95
22-SEP-2015	Car Allowance	\$307.69
06-OCT-2015	Car Allowance	\$307.69
20-OCT-2015	Car Allowance	\$307.69
03-NOV-2015	Car Allowance	\$307.69
17-NOV-2015	Car Allowance	\$307.69
17-NOV-2015	Oil, Gas and Related Expenses	\$505.78
	<b>Total</b>	<b>\$7,148.61</b>