

# Ministerial Expenses

Name  
Department

Honourable Clyde Jackman  
Department of Tourism, Culture and Recreation

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS35326	01-NOV-2008	Private Accom./Per Diems Nov. 1-24, 2008	10-DEC-2008	\$1,151.00
TCMS35772	28-NOV-2008	NL Outfitters AGM & Luncheon Guest Speaker	11-DEC-2008	\$611.39
TCMS36351	05-DEC-2008	Smiling Land Foundation Event at Toronto	16-DEC-2008	\$1,463.37
PAYROLL	10-DEC-2008	Automobile and Related Expenses	10-DEC-2008	\$307.69
TCMS37040	10-DEC-2008	Re-naming Ceremony Gander Arts & Culture Centre	25-DEC-2008	\$463.15
Recepit 1453854	12-DEC-2008	Credit Adjustment associated with reimbursed taxi charges incurred by Minister in previous reporting period (tax inclusive).		-\$17.50
Invoice 112114	16-DEC-2008	Various taxi charges incurred by Minister during reporting period (tax inclusive).		\$41.25
TCMS39507	18-DEC-2008	Entertainment Expense (Dinner)	10-FEB-2009	\$44.95
TCMS39745	18-DEC-2008	Private Accom & Per Diems Dec. 18-Jan 31 (inclusive)	10-FEB-2009	\$2,503.00
PAYROLL	24-DEC-2008	Automobile and Related Expenses	24-DEC-2008	\$307.69
PAYROLL	07-JAN-2009	Automobile and Related Expenses	07-JAN-2009	\$502.76
PAYROLL	07-JAN-2009	Automobile and Related Expenses	07-JAN-2009	\$307.69
TCMS38866	09-JAN-2009	To attend Bishop's Falls Centennial Ceremonies	02-FEB-2009	\$453.13
PAYROLL	21-JAN-2009	Automobile and Related Expenses	21-JAN-2009	\$307.69
TCMS41923	01-FEB-2009	Private Accom & Per Diems Feb. 1-Feb. 26	12-MAR-2009	\$1,684.00
PAYROLL	04-FEB-2009	Automobile and Related Expenses	04-FEB-2009	\$307.69
TCMS40292	05-FEB-2009	HNL Convention at Corner Brook	25-FEB-2009	\$1,379.60
PAYROLL	18-FEB-2009	Automobile and Related Expenses	18-FEB-2009	\$307.69
PAYROLL	18-FEB-2009	Automobile and Related Expenses	18-FEB-2009	\$523.76
TCMS41353	19-FEB-2009	Cabinet Retreat	02-MAR-2009	\$487.53
Invoice 113408	26-FEB-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$15.00
TCMS42259	26-FEB-2009	East Coast Music Awards at Corner Brook & Meetings in area	20-MAR-2009	\$905.22
PAYROLL	04-MAR-2009	Automobile and Related Expenses	04-MAR-2009	\$307.69
TCMS43531	04-MAR-2009	Private Accom & Per Diems Mar. 4-18	03-APR-2009	\$985.00
Invoice 113587	16-MAR-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$20.00
PAYROLL	18-MAR-2009	Automobile and Related Expenses	18-MAR-2009	\$405.73

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	18-MAR-2009	Automobile and Related Expenses	18-MAR-2009	\$217.06
PAYROLL	18-MAR-2009	Automobile and Related Expenses	18-MAR-2009	\$307.69
CSIDP58095	24-MAR-2009	Portion of airline charter to attend Cabinet Retreat, Corner Brook, February 2009.		\$721.43
PO20803033	24-MAR-2009	Charter aircraft expenses associated with Northern Labrador-tour recreation and cultural facilities & meet with various stakeholders.		\$608.22
PAYROLL	01-APR-2009	Automobile and Related Expenses	01-APR-2009	\$307.69
TCMS44316	01-APR-2009	Entertainment (Dinner)	15-APR-2009	\$325.01
PAYROLL	15-APR-2009	Automobile and Related Expenses	15-APR-2009	\$275.58
PAYROLL	15-APR-2009	Automobile and Related Expenses	15-APR-2009	\$307.69
TCMS45818	23-APR-2009	News Conference re Winter Games (Grand Falls-Windsor)	08-MAY-2009	\$484.31
TCMS46368	28-APR-2009	Meetings/Trade Shows/ICGWG Assembly (on behalf of Min. Hedderson)	08-MAY-2009	\$4,890.49
PAYROLL	29-APR-2009	Automobile and Related Expenses	29-APR-2009	\$307.69
PAYROLL	13-MAY-2009	Automobile and Related Expenses	13-MAY-2009	\$307.69
TCMS47456	15-MAY-2009	Corner Brook: Renaming of A&CC Theatre; Woody Point: Trails, Tales & Tunes	27-MAY-2009	\$651.23
PAYROLL	27-MAY-2009	Automobile and Related Expenses	27-MAY-2009	\$353.52
PAYROLL	27-MAY-2009	Automobile and Related Expenses	27-MAY-2009	\$307.69
<b>Total</b>				<b>\$26,149.16</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.

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	\$1,151.00
Reference ID	TCMS35326		
Transaction Date	01-NOV-2008		
Purpose	Private Accom./Per Diems Nov. 1-24, 2008		
Category		<b>Amount</b>	
Accommodations		\$636.00	
Meals & Incidentals		\$455.75	
Tax		\$59.25	

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Travel Claim Details		Amount	\$611.39
Reference ID	TCMS35772		
Transaction Date	28-NOV-2008		
Purpose	NL Outfitters AGM & Luncheon Guest Speaker		
Category		Amount	
Meals & Incidentals			\$8.85
Travel			\$532.20
Tax			\$70.34

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Travel Claim Details		Amount	\$1,463.37
Reference ID	TCMS36351		
Transaction Date	05-DEC-2008		
Purpose	Smiling Land Foundation Event at Toronto		
Category		Amount	
Accommodations		\$342.96	
Meals & Incidentals		\$179.57	
Travel		\$814.61	
Tax		\$126.23	

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Travel Claim Details		Amount	\$463.15
Reference ID	TCMS37040		
Transaction Date	10-DEC-2008		
Purpose	Re-naming Ceremony Gander Arts & Culture Centre		
Category		Amount	
Meals & Incidentals			\$22.12
Travel			\$387.74
Tax			\$53.29

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Travel Claim Details		Amount	\$44.95
Reference ID	TCMS39507		
Transaction Date	18-DEC-2008		
Purpose	Entertainment Expense (Dinner)		
Category		Amount	
Meals & Incidentals		\$40.35	
Tax		\$4.60	

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Travel Claim Details		Amount	\$2,503.00
Reference ID	TCMS39745		
Transaction Date	18-DEC-2008		
Purpose	Private Accom & Per Diems Dec. 18-Jan 31 (inclusive)		
Category		Amount	
Accommodations		\$1,378.00	
Meals & Incidentals		\$995.57	
Tax		\$129.43	

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Travel Claim Details		Amount	\$453.13
Reference ID	TCMS38866		
Transaction Date	09-JAN-2009		
Purpose	To attend Bishop's Falls Centennial Ceremonies		
Category		Amount	
Accommodations		\$110.00	
Meals & Incidentals		\$70.79	
Travel		\$220.20	
Tax		\$52.14	

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Travel Claim Details		Amount	\$1,684.00
Reference ID	TCMS41923		
Transaction Date	01-FEB-2009		
Purpose	Private Accom & Per Diems Feb. 1-Feb. 26		
Category		Amount	
Accommodations		\$954.00	
Meals & Incidentals		\$646.00	
Tax		\$84.00	

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Travel Claim Details		Amount	\$1,379.60
Reference ID	TCMS40292		
Transaction Date	05-FEB-2009		
Purpose	HNL Convention at Corner Brook		
Category		Amount	
Accommodations		\$299.85	
Meals & Incidentals		\$120.60	
Travel		\$800.76	
Tax		\$158.39	

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Travel Claim Details		Amount	\$487.53
Reference ID	TCMS41353		
Transaction Date	19-FEB-2009		
Purpose	Cabinet Retreat		
Category		Amount	
Accommodations		\$99.95	
Meals & Incidentals		\$35.39	
Travel		\$296.10	
Tax		\$56.09	

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Travel Claim Details		Amount	\$905.22
Reference ID	TCMS42259		
Transaction Date	26-FEB-2009		
Purpose	East Coast Music Awards at Corner Brook & Meetings in area		
Category		Amount	
Accommodations		\$483.85	
Meals & Incidentals		\$292.41	
Travel		\$26.55	
Tax		\$102.41	

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Travel Claim Details		Amount	\$985.00
Reference ID	TCMS43531		
Transaction Date	04-MAR-2009		
Purpose	Private Accom & Per Diems Mar. 4-18		
Category		Amount	
Accommodations		\$530.00	
Meals & Incidentals		\$402.64	
Tax		\$52.36	

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Travel Claim Details		Amount	\$325.01
Reference ID	TCMS44316		
Transaction Date	01-APR-2009		
Purpose	Entertainment (Dinner)		
Category		Amount	
Meals & Incidentals		\$291.65	
Tax		\$33.36	

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Travel Claim Details		Amount	\$484.31
Reference ID	TCMS45818		
Transaction Date	23-APR-2009		
Purpose	News Conference re Winter Games (Grand Falls-Windsor)		
Category		Amount	
Accommodations		\$106.95	
Meals & Incidentals		\$49.06	
Travel		\$275.95	
Tax		\$52.35	

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	\$4,890.49
Reference ID	TCMS46368		
Transaction Date	28-APR-2009		
Purpose	Meetings/Trade Shows/ICGWG Assembly (on behalf of Min. Hedderson)		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$763.91	
Meals & Incidentals		\$219.83	
Travel		\$3,409.01	
Tax		\$497.74	

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Travel Claim Details		Amount	\$651.23
Reference ID	TCMS47456		
Transaction Date	15-MAY-2009		
Purpose	Corner Brook: Renaming of A&CC Theatre; Woody Point: Trails, Tales & Tunes		
Category		Amount	
Accommodations		\$264.14	
Meals & Incidentals		\$317.32	
Tax		\$69.77	

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	10-DEC-2008		
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.

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	24-DEC-2008		
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.

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	07-JAN-2009		
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.

# Ministerial Expenses

Name **Honourable Clyde Jackman**  
Department **Department of Tourism, Culture and Recreation**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$502.76</b>
<b>Source</b>	PAYROLL		
<b>Payment Date</b>	07-JAN-2009		
<b>Description</b>	Automobile and Related Expenses		
<b>Category</b>		<b>Amount</b>	
Other Expenses			<b>\$502.76</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.

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	21-JAN-2009		
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.

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	04-FEB-2009		
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.

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	18-FEB-2009		
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.

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Payroll Details	Amount
Source	PAYROLL
Payment Date	18-FEB-2009
Description	Automobile and Related Expenses
Category	Amount
Other Expenses	\$523.76

**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.

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	04-MAR-2009		
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.

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$217.06
Source	PAYROLL		
Payment Date	18-MAR-2009		
Description	Automobile and Related Expenses		
Category	Amount		
Other Expenses		\$217.06	

**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.

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	18-MAR-2009		
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.

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$405.73
Source	PAYROLL		
Payment Date	18-MAR-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$405.73

**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.

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	01-APR-2009		
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.

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$275.58
Source	PAYROLL		
Payment Date	15-APR-2009		
Description	Automobile and Related Expenses		
Category	Amount		
Other Expenses		\$275.58	

**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.

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	15-APR-2009		
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.

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	29-APR-2009		
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.

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	13-MAY-2009		
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.

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	27-MAY-2009		
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.

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$353.52
Source	PAYROLL		
Payment Date	27-MAY-2009		
Description	Automobile and Related Expenses		
Category	Amount		
Other Expenses		\$353.52	

**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.

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Other Transaction(s) Details		Amount	-\$17.50
<b>Source</b>	Receipt 1453854		
<b>Transaction Date</b>	12-DEC-2008		
<b>Description</b>	Credit Adjustment associated with reimbursed taxi charges incurred by Minister in previous reporting period (tax inclusive).		
Category		Amount	
Travel			-\$17.50

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$41.25
<b>Source</b>	Invoice 112114		
<b>Transaction Date</b>	16-DEC-2008		
<b>Description</b>	Various taxi charges incurred by Minister during reporting period (tax inclusive).		
<b>Category</b>		Amount	
Travel			\$41.25

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$15.00
<b>Source</b>	Invoice 113408		
<b>Transaction Date</b>	26-FEB-2009		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive).		
<b>Category</b>		Amount	
Travel			\$15.00

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$20.00
<b>Source</b>	Invoice 113587		
<b>Transaction Date</b>	16-MAR-2009		
<b>Description</b>	Taxi charges incurred by Minister during reporting period (tax inclusive).		
<b>Category</b>		Amount	
Travel			\$20.00

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$721.43
<b>Source</b>	CSIDP58095		
<b>Transaction Date</b>	24-MAR-2009		
<b>Description</b>	Portion of airline charter to attend Cabinet Retreat, Corner Brook, February 2009.		
Category		Amount	
Travel			\$721.43

# Ministerial Expenses

**Name** Honourable Clyde Jackman  
**Department** Department of Tourism, Culture and Recreation

[Back to Summary](#)

Other Transaction(s) Details		Amount	\$608.22
<b>Source</b>	PO20803033		
<b>Transaction Date</b>	24-MAR-2009		
<b>Description</b>	Charter aircraft expenses associated with Northern Labrador-tour recreation and cultural facilities & meet with various stakeholders.		
Category		Amount	
Travel		\$608.22	