

Expense Report

Name
Department

Honourable Clyde Jackman
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
TCMS413266	30-SEP-2014	Travel in Relation to Ministerial/Departmental Business	31-DEC-2014	\$1,588.00
TCMS413391	02-NOV-2014	Travel in Relation to Ministerial/Departmental Business	31-DEC-2014	\$897.00
PAYROLL	02-DEC-2014	Automobile and Related Expenses	02-DEC-2014	\$995.16
PAYROLL	16-DEC-2014	Automobile and Related Expenses	16-DEC-2014	\$307.69
PAYROLL	30-DEC-2014	Automobile and Related Expenses	30-DEC-2014	\$307.69
TCMS492742	04-JAN-2015	Travel to attend Ministerial/Departmental Meetings	18-MAR-2015	\$827.00
TCMS483721	06-JAN-2015	To attend Ministerial Event	13-MAR-2015	\$868.87
PAYROLL	13-JAN-2015	Automobile and Related Expenses	13-JAN-2015	\$1,338.49
TCMS488827	23-JAN-2015	Attend the 2015 F/P/T Minister's Conference and Canada Winter Games	24-MAR-2015	\$3,412.38
PAYROLL	27-JAN-2015	Automobile and Related Expenses	27-JAN-2015	\$307.69
TCMS482781	31-JAN-2015	Travel to attend Ministerial Events	12-MAR-2015	\$427.83
TCMS492753	01-FEB-2015	To attend Ministerial/Departmental Meetings	10-MAR-2015	\$1,313.00
PAYROLL	10-FEB-2015	Automobile and Related Expenses	10-FEB-2015	\$307.69
PAYROLL	24-FEB-2015	Automobile and Related Expenses	24-FEB-2015	\$307.69
TCMS502740	01-MAR-2015	Travel to attend Ministerial/Departmental Meetings	31-MAR-2015	\$983.00
PAYROLL	10-MAR-2015	Automobile and Related Expenses	10-MAR-2015	\$966.94
PAYROLL	24-MAR-2015	Automobile and Related Expenses	24-MAR-2015	\$577.74
TCMS632489	01-APR-2015	Travel to attend Ministerial/Departmental meetings at Headquarters	11-MAY-2015	\$518.00
PAYROLL	07-APR-2015	Automobile and Related Expenses	07-APR-2015	\$307.69
PAYROLL	21-APR-2015	Automobile and Related Expenses	21-APR-2015	\$307.69
TCMS632478	23-APR-2015	Speaking Engagement at Employer Information Session in Wabush	11-MAY-2015	\$1,523.96
TCMS631442	30-APR-2015	To participate in Ministerial meetings	11-MAY-2015	\$1,680.29
PAYROLL	05-MAY-2015	Automobile and Related Expenses	05-MAY-2015	\$652.71
PAYROLL	19-MAY-2015	Automobile and Related Expenses	19-MAY-2015	\$307.69
			Total	\$21,031.89

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	\$1,588.00
Reference ID	TCMS413266		
Transaction Date	30-SEP-2014		
Purpose	Travel in Relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$848.00	
Meals & Incidentals		\$660.67	
Tax		\$79.33	

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Travel Claim Details		Amount	\$897.00
Reference ID	TCMS413391		
Transaction Date	02-NOV-2014		
Purpose	Travel in Relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$477.00	
Meals & Incidentals		\$374.98	
Tax		\$45.02	

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Travel Claim Details		Amount	\$827.00
Reference ID	TCMS492742		
Transaction Date	04-JAN-2015		
Purpose	Travel to attend Ministerial/Departmental Meetings		
Category		Amount	
Accommodations		\$477.00	
Meals & Incidentals		\$350.00	

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Travel Claim Details		Amount	\$868.87
Reference ID	TCMS483721		
Transaction Date	06-JAN-2015		
Purpose	To attend Ministerial Event		
Category		Amount	
Meals & Incidentals		\$40.00	
Travel		\$805.14	
Other Expenses		\$23.73	

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Travel Claim Details		Amount	\$3,412.38
Reference ID	TCMS488827		
Transaction Date	23-JAN-2015		
Purpose	Attend the 2015 F/P/T Minister's Conference and Canada Winter Games		
Category		Amount	
Accommodations		\$1,103.52	
Meals & Incidentals		\$355.00	
Travel		\$1,953.86	

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Travel Claim Details		Amount	\$427.83
Reference ID	TCMS482781		
Transaction Date	31-JAN-2015		
Purpose	Travel to attend Ministerial Events		
Category		Amount	
Travel			\$427.83

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Travel Claim Details		Amount	\$1,313.00
Reference ID	TCMS492753		
Transaction Date	01-FEB-2015		
Purpose	To attend Ministerial/Departmental Meetings		
Category		Amount	
Accommodations		\$848.00	
Meals & Incidentals		\$465.00	

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Travel Claim Details		Amount	\$983.00
Reference ID	TCMS502740		
Transaction Date	01-MAR-2015		
Purpose	Travel to attend Ministerial/Departmental Meetings		
Category		Amount	
Accommodations		\$583.00	
Meals & Incidentals		\$400.00	

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Travel Claim Details		Amount	\$518.00
Reference ID	TCMS632489		
Transaction Date	01-APR-2015		
Purpose	Travel to attend Ministerial/Departmental meetings at Headquarters		
Category		Amount	
Accommodations		\$318.00	
Meals & Incidentals		\$200.00	

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Travel Claim Details		Amount	\$1,523.96
Reference ID	TCMS632478		
Transaction Date	23-APR-2015		
Purpose	Speaking Engagement at Employer Information Session in Wabush		
Category		Amount	
Accommodations		\$180.80	
Meals & Incidentals		\$35.00	
Travel		\$1,308.16	

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Travel Claim Details		Amount	\$1,680.29
Reference ID	TCMS631442		
Transaction Date	30-APR-2015		
Purpose	To participate in Ministerial meetings		
Category		Amount	
Meals & Incidentals		\$50.00	
Travel		\$1,630.29	

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Payroll Details		Amount	\$995.16
Source	PAYROLL		
Payment Date	02-DEC-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$995.16

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	16-DEC-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	30-DEC-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	\$1,338.49
Source	PAYROLL		
Payment Date	13-JAN-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,338.49

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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	27-JAN-2015		
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	10-FEB-2015		
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	24-FEB-2015		
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	\$966.94
Source	PAYROLL		
Payment Date	10-MAR-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$966.94

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	\$577.74
Source	PAYROLL		
Payment Date	24-MAR-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$577.74

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	07-APR-2015		
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	21-APR-2015		
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	\$652.71
Source	PAYROLL		
Payment Date	05-MAY-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$652.71

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	19-MAY-2015		
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.