

Ministerial Expenses

Name
Department

Honourable Clyde Jackman
Department of Tourism, Culture and Recreation

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS47895	22-MAY-2009	Corner Brook: Rec NL Conference; Goose Bay: Meetings re Mealy Mountain Auditorium	08-JUN-2009	\$1,844.11
TCMS48918	22-MAY-2009	Miscellaneous (not previously claimed)	25-JUN-2009	\$79.00
TCMS49937	31-MAY-2009	Private Accom/Per Diems May 31-June 30	14-JUL-2009	\$1,255.00
TCMS48917	01-JUN-2009	Entertainment Dinner (Tourism Awareness Month)	25-JUN-2009	\$225.94
TCMS48323	02-JUN-2009	Goose Bay - Ceremony to Rename the Auditorium	09-JUN-2009	\$888.44
TCMS48933	06-JUN-2009	Conne River Tour & EPC Meetings at Bay D'Espoir	25-JUN-2009	\$426.77
PAYROLL	10-JUN-2009	Automobile and Related Expenses	10-JUN-2009	\$307.69
TCMS49046	11-JUN-2009	Ottawa for meeting with Min. Ablonczy/Ambassador Kelly & attend Magnetic North Theatre Festival	30-JUN-2009	\$2,542.56
TCMS49607	19-JUN-2009	Lewisporte - North Atlantic Marina & Recreational Boating Conference	03-JUL-2009	\$103.00
PAYROLL	24-JUN-2009	Automobile and Related Expenses	24-JUN-2009	\$891.33
PAYROLL	24-JUN-2009	Automobile and Related Expenses	24-JUN-2009	\$307.69
TCMS51628	01-JUL-2009	Private Accom/Per Diems July, 2009	17-AUG-2009	\$1,663.00
PAYROLL	08-JUL-2009	Automobile and Related Expenses	08-JUL-2009	\$307.69
Various Invoices	21-JUL-2009	Various taxi charges incurred by Minister during reporting period (tax inclusive)		\$41.00
PAYROLL	22-JUL-2009	Automobile and Related Expenses	22-JUL-2009	\$307.69
TCMS51569	22-JUL-2009	Fogo Island Punt Race - opening ceremonies	07-AUG-2009	\$816.20
TCMS53403	03-AUG-2009	Private Accom/Per Diems for August	15-SEP-2009	\$1,046.00
PAYROLL	05-AUG-2009	Automobile and Related Expenses	05-AUG-2009	\$307.69
TCMS52439	09-AUG-2009	Torngat - Monument Unveiling	27-AUG-2009	\$1,224.98
TCMS52618	12-AUG-2009	F/P/T Sport Ministers Conference and Canada Games	27-AUG-2009	\$3,615.82
PAYROLL	19-AUG-2009	Automobile and Related Expenses	19-AUG-2009	\$856.72
PAYROLL	19-AUG-2009	Automobile and Related Expenses	19-AUG-2009	\$307.69
TCMS53350	26-AUG-2009	Corner Brook & area meetings and events	11-SEP-2009	\$446.87
TCMS55302	01-SEP-2009	Private Accom/Per Diems for September	13-OCT-2009	\$1,043.00
PAYROLL	02-SEP-2009	Automobile and Related Expenses	02-SEP-2009	\$307.69
TCMS54108	09-SEP-2009	F/P/T Ministers of Tourism Meeting - Toronto	23-SEP-2009	\$1,448.22
PAYROLL	16-SEP-2009	Automobile and Related Expenses	16-SEP-2009	\$484.57

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	16-SEP-2009	Automobile and Related Expenses	16-SEP-2009	\$307.69
TCMS54129	16-SEP-2009	Entertainment (Luncheon Meeting)	23-SEP-2009	\$83.45
TCMS54571	21-SEP-2009	Meetings St. Barbe District	30-SEP-2009	\$1,112.28
TCMS55139	25-SEP-2009	Meetings-Vancouver Organizing Committee for 2010 Olympics	16-OCT-2009	\$2,896.19
PAYROLL	30-SEP-2009	Automobile and Related Expenses	30-SEP-2009	\$324.04
PAYROLL	30-SEP-2009	Automobile and Related Expenses	30-SEP-2009	\$307.69
TCMS56701	30-SEP-2009	Vancouver trip - additional charges	05-NOV-2009	\$16.15
TCMS57267	01-OCT-2009	Private Accom/Per Diems for October	17-NOV-2009	\$1,551.00
PAYROLL	14-OCT-2009	Automobile and Related Expenses	14-OCT-2009	\$307.69
PAYROLL	14-OCT-2009	Automobile and Related Expenses	14-OCT-2009	\$279.01
Invoice 116805	15-OCT-2009	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$13.75
TCMS57242	20-OCT-2009	Entertainment - Dinner	17-NOV-2009	\$74.05
PAYROLL	28-OCT-2009	Automobile and Related Expenses	28-OCT-2009	\$307.69
PAYROLL	11-NOV-2009	Automobile and Related Expenses	11-NOV-2009	\$307.69
Invoice 117574	23-NOV-2009	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$13.00
PAYROLL	25-NOV-2009	Automobile and Related Expenses	25-NOV-2009	\$425.08
PAYROLL	25-NOV-2009	Automobile and Related Expenses	25-NOV-2009	\$307.69
			Total	\$31,730.50

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	\$1,844.11
Reference ID	TCMS47895		
Transaction Date	22-MAY-2009		
Purpose	Corner Brook: Rec NL Conference; Goose Bay: Meetings re Mealy Mountain Auditorium		
Category		Amount	
Accommodations		\$347.97	
Meals & Incidentals		\$183.03	
Travel		\$1,115.52	
Tax		\$197.59	

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Travel Claim Details		Amount	\$79.00
Reference ID	TCMS48918		
Transaction Date	22-MAY-2009		
Purpose	Miscellaneous (not previously claimed)		
Category		Amount	
Travel		\$70.53	
Tax		\$8.47	

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Travel Claim Details		Amount	\$1,255.00
Reference ID	TCMS49937		
Transaction Date	31-MAY-2009		
Purpose	Private Accom/Per Diems May 31-June 30		
Category		Amount	
Accommodations		\$795.00	
Meals & Incidentals		\$410.71	
Tax		\$49.29	

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Travel Claim Details		Amount	\$225.94
Reference ID	TCMS48917		
Transaction Date	01-JUN-2009		
Purpose	Entertainment Dinner (Tourism Awareness Month)		
Category		Amount	
Meals & Incidentals		\$201.73	
Tax		\$24.21	

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Travel Claim Details		Amount	\$888.44
Reference ID	TCMS48323		
Transaction Date	02-JUN-2009		
Purpose	Goose Bay - Ceremony to Rename the Auditorium		
Category		Amount	
Meals & Incidentals			\$35.71
Travel			\$757.54
Tax			\$95.19

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Travel Claim Details		Amount	\$426.77
Reference ID	TCMS48933		
Transaction Date	06-JUN-2009		
Purpose	Conne River Tour & EPC Meetings at Bay D'Espoir		
Category		Amount	
Accommodations		\$230.47	
Meals & Incidentals		\$156.25	
Tax		\$40.05	

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Travel Claim Details		Amount	\$2,542.56
Reference ID	TCMS49046		
Transaction Date	11-JUN-2009		
Purpose	Ottawa for meeting with Min. Ablonczy/Ambassador Kelly & attend Magnetic North Theatre Festival		
Category		Amount	
Accommodations		\$602.33	
Meals & Incidentals		\$184.53	
Travel		\$1,483.28	
Tax		\$272.42	

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Travel Claim Details		Amount	\$103.00
Reference ID	TCMS49607		
Transaction Date	19-JUN-2009		
Purpose	Lewisporte - North Atlantic Marina & Recreational Boating Conference		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$44.64	
Tax		\$5.36	

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Travel Claim Details		Amount	\$1,663.00
Reference ID	TCMS51628		
Transaction Date	01-JUL-2009		
Purpose	Private Accom/Per Diems July, 2009		
Category		Amount	
Accommodations		\$848.00	
Meals & Incidental		\$727.68	
Tax		\$87.32	

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Travel Claim Details		Amount	\$816.20
Reference ID	TCMS51569		
Transaction Date	22-JUL-2009		
Purpose	Fogo Island Punt Race - opening ceremonies		
Category		Amount	
Accommodations		\$79.71	
Meals & Incidentals		\$71.42	
Travel		\$577.61	
Tax		\$87.46	

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Travel Claim Details		Amount	\$1,046.00
Reference ID	TCMS53403		
Transaction Date	03-AUG-2009		
Purpose	Private Accom/Per Diems for August		
Category		Amount	
Accommodations		\$636.00	
Meals & Incidental		\$366.07	
Tax		\$43.93	

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Travel Claim Details		Amount	\$1,224.98
Reference ID	TCMS52439		
Transaction Date	09-AUG-2009		
Purpose	Torngat - Monument Unveiling		
Category		Amount	
Accommodations		\$240.12	
Meals & Incidentals		\$96.07	
Travel		\$757.54	
Tax		\$131.25	

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Travel Claim Details		Amount	\$3,615.82
Reference ID	TCMS52618		
Transaction Date	12-AUG-2009		
Purpose	F/P/T Sport Ministers Conference and Canada Games		
Category		Amount	
Accommodations		\$1,496.30	
Meals & Incidentals		\$437.62	
Travel		\$1,294.48	
Tax		\$387.42	

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Travel Claim Details		Amount	\$446.87
Reference ID	TCMS53350		
Transaction Date	26-AUG-2009		
Purpose	Corner Brook & area meetings and events		
Category		Amount	
Accommodations			\$99.88
Meals & Incidentals			\$299.11
Tax			\$47.88

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Travel Claim Details		Amount	\$1,043.00
Reference ID	TCMS55302		
Transaction Date	01-SEP-2009		
Purpose	Private Accom/Per Diems for September		
Category		Amount	
Accommodations		\$583.00	
Meals & Incidentals		\$410.70	
Tax		\$49.30	

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Travel Claim Details		Amount	\$1,448.22
Reference ID	TCMS54108		
Transaction Date	09-SEP-2009		
Purpose	F/P/T Ministers of Tourism Meeting - Toronto		
Category		Amount	
Accommodations		\$381.37	
Meals & Incidentals		\$72.76	
Travel		\$838.91	
Tax		\$155.18	

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Travel Claim Details		Amount	\$83.45
Reference ID	TCMS54129		
Transaction Date	16-SEP-2009		
Purpose	Entertainment (Luncheon Meeting)		
Category		Amount	
Meals & Incidentals		\$74.51	
Tax		\$8.94	

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Travel Claim Details		Amount	\$1,112.28
Reference ID	TCMS54571		
Transaction Date	21-SEP-2009		
Purpose	Meetings St. Barbe District		
Category		Amount	
Accommodations		\$83.54	
Meals & Incidentals		\$71.42	
Travel		\$838.14	
Tax		\$119.18	

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Travel Claim Details		Amount	\$2,896.19
Reference ID	TCMS55139		
Transaction Date	25-SEP-2009		
Purpose	Meetings-Vancouver Organizing Committee for 2010 Olympics		
Category		Amount	
Accommodations		\$452.46	
Meals & Incidentals		\$198.64	
Travel		\$1,934.76	
Tax		\$310.33	

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Travel Claim Details		Amount	\$16.15
Reference ID	TCMS56701		
Transaction Date	30-SEP-2009		
Purpose	Vancouver trip - additional charges		
Category		Amount	
Meals & Incidentals		\$14.42	
Tax		\$1.73	

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Travel Claim Details		Amount	\$1,551.00
Reference ID	TCMS57267		
Transaction Date	01-OCT-2009		
Purpose	Private Accom/Per Diems for October		
Category		Amount	
Accommodations		\$901.00	
Meals & Incidentals		\$580.34	
Tax		\$69.66	

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Travel Claim Details		Amount	\$74.05
Reference ID	TCMS57242		
Transaction Date	20-OCT-2009		
Purpose	Entertainment - Dinner		
Category		Amount	
Meals & Incidentals		\$66.12	
Tax		\$7.93	

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

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

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Payroll Details		Amount	\$891.33
Source	PAYROLL		
Payment Date	24-JUN-2009		
Description	Automobile and Related Expenses		
Category	Amount		
Other Expenses			\$891.33

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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Name Honourable Clyde Jackman
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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	08-JUL-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.

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	22-JUL-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.

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	05-AUG-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.

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	19-AUG-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.

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Payroll Details		Amount	\$856.72
Source	PAYROLL		
Payment Date	19-AUG-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$856.72

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	02-SEP-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.

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	16-SEP-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.

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Payroll Details		Amount	\$484.57
Source	PAYROLL		
Payment Date	16-SEP-2009		
Description	Automobile and Related Expenses		
Category	Amount		
Other Expenses			\$484.57

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-SEP-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.

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Payroll Details		Amount	\$324.04
Source	PAYROLL		
Payment Date	30-SEP-2009		
Description	Automobile and Related Expenses		
Category	Amount		
Other Expenses			\$324.04

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	\$279.01
Source	PAYROLL		
Payment Date	14-OCT-2009		
Description	Automobile and Related Expenses		
Category	Amount		
Other Expenses		\$279.01	

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	14-OCT-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.

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	28-OCT-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.

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	11-NOV-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.

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	25-NOV-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.

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Payroll Details		Amount	\$425.08
Source	PAYROLL		
Payment Date	25-NOV-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$425.08

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	\$41.00
Source	Various Invoices		
Transaction Date	21-JUL-2009		
Description	Various taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel			\$41.00

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Other Transaction(s) Details		Amount	\$13.75
Source	Invoice 116805		
Transaction Date	15-OCT-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel			\$13.75

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Other Transaction(s) Details		Amount	\$13.00
Source	Invoice 117574		
Transaction Date	23-NOV-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive)		
Category		Amount	
Travel			\$13.00