

Ministerial Expenses

Name **Honourable Clyde Jackman**
Department **Department of Education**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS142112	02-SEP-2011	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	04-NOV-2011	\$254.00
TCMS144699	17-OCT-2011	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters	17-NOV-2011	\$1,123.00
PAYROLL	09-NOV-2011	Automobile and Related Expenses	09-NOV-2011	\$307.69
PAYROLL	23-NOV-2011	Automobile and Related Expenses	23-NOV-2011	\$281.11
PAYROLL	23-NOV-2011	Automobile and Related Expenses	23-NOV-2011	\$307.69
			Total	\$2,273.49

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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Travel Claim Details		Amount	\$254.00
Reference ID	TCMS142112		
Transaction Date	02-SEP-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$159.00	
Meals & Incidentals		\$84.82	
Tax		\$10.18	

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Travel Claim Details		Amount	\$1,123.00
Reference ID	TCMS144699		
Transaction Date	17-OCT-2011		
Purpose	Travel to St. John's to attend Ministerial/Departmental related business at Headquarters		
Category		Amount	
Accommodations		\$583.00	
Meals & Incidentals		\$482.14	
Tax		\$57.86	

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Payroll Details	Amount	\$307.69
Source	PAYROLL	
Payment Date	09-NOV-2011	
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	\$281.11
Source	PAYROLL	
Payment Date	23-NOV-2011	
Description	Automobile and Related Expenses	
Category	Amount	
Other Expenses		\$281.11

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	23-NOV-2011	
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.