

Ministerial Expenses

Name Honourable Clyde Jackman
Department Department of Fisheries and Aquaculture

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Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|--|--------------|------------|
| TCMS116989 | 02-MAY-2011 | To participate in the European Seafood Exposition being held in Brussels | 08-JUN-2011 | \$150.68 |
| TCMS126789 | 01-JUN-2011 | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | 29-JUL-2011 | \$1,553.00 |
| PAYROLL | 08-JUN-2011 | Automobile and Related Expenses | 08-JUN-2011 | \$74.82 |
| PAYROLL | 08-JUN-2011 | Automobile and Related Expenses | 08-JUN-2011 | \$307.69 |
| TCMS121847 | 08-JUN-2011 | Meeting with Minister Ashfield in Ottawa | 30-JUN-2011 | \$907.02 |
| TCMS127134 | 08-JUN-2011 | Meeting with Minister Ashfield in Ottawa | 28-JUL-2011 | \$25.00 |
| PAYROLL | 22-JUN-2011 | Automobile and Related Expenses | 22-JUN-2011 | \$307.69 |
| PAYROLL | 22-JUN-2011 | Automobile and Related Expenses | 22-JUN-2011 | \$500.84 |
| TCMS127260 | 03-JUL-2011 | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | 19-AUG-2011 | \$937.00 |
| PAYROLL | 06-JUL-2011 | Automobile and Related Expenses | 06-JUL-2011 | \$307.69 |
| TCMS127123 | 13-JUL-2011 | Opening of the Aquaculture Centre in St. Alban's | 28-JUL-2011 | \$356.48 |
| PAYROLL | 20-JUL-2011 | Automobile and Related Expenses | 20-JUL-2011 | \$307.69 |
| TCMS128948 | 25-JUL-2011 | Attend Industrial/Retail/Offshore Council meeting in Gander | 19-AUG-2011 | \$215.59 |
| TCMS133070 | 01-AUG-2011 | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | 16-SEP-2011 | \$1,042.00 |
| PAYROLL | 03-AUG-2011 | Automobile and Related Expenses | 03-AUG-2011 | \$307.69 |
| PAYROLL | 03-AUG-2011 | Automobile and Related Expenses | 03-AUG-2011 | \$854.12 |
| PAYROLL | 17-AUG-2011 | Automobile and Related Expenses | 17-AUG-2011 | \$731.78 |
| PAYROLL | 17-AUG-2011 | Automobile and Related Expenses | 17-AUG-2011 | \$307.69 |
| TCMS132927 | 24-AUG-2011 | Meet with Federal Minister | 14-SEP-2011 | \$871.95 |
| PAYROLL | 31-AUG-2011 | Automobile and Related Expenses | 31-AUG-2011 | \$307.69 |
| TCMS126227 | 31-AUG-2011 | To attend the CCFAM meeting in Iqaluit | 27-JUL-2011 | \$2,569.33 |
| TCMS134655 | 31-AUG-2011 | To attend the CCFAM meeting in Iqaluit | 30-SEP-2011 | \$549.41 |
| TCMS139225 | 31-AUG-2011 | To attend the CCFAM meeting in Iqaluit | 20-OCT-2011 | \$241.82 |
| PAYROLL | 14-SEP-2011 | Automobile and Related Expenses | 14-SEP-2011 | \$307.69 |
| PAYROLL | 14-SEP-2011 | Automobile and Related Expenses | 14-SEP-2011 | \$542.21 |

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Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|---------------------------------|--------------|--------------------------|
| PAYROLL | 28-SEP-2011 | Automobile and Related Expenses | 28-SEP-2011 | \$307.69 |
| PAYROLL | 12-OCT-2011 | Automobile and Related Expenses | 12-OCT-2011 | \$307.69 |
| PAYROLL | 26-OCT-2011 | Automobile and Related Expenses | 26-OCT-2011 | \$307.69 |
| | | | | Total \$15,507.64 |

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 | \$150.68 |
|----------------------|--|-----------|----------|
| Reference ID | TCMS116989 | | |
| Transaction Date | 02-MAY-2011 | | |
| Purpose | To participate in the European Seafood Exposition being held in Brussels | | |
| Category | | Amount | |
| Meals & Incidental | | \$327.17 | |
| Other Expenses | | -\$187.50 | |
| Tax | | \$11.01 | |

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| Travel Claim Details | | Amount | \$1,553.00 |
|----------------------|--|----------|------------|
| Reference ID | TCMS126789 | | |
| Transaction Date | 01-JUN-2011 | | |
| Purpose | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | | |
| Category | | Amount | |
| Accommodations | | \$848.00 | |
| Meals & Incidentals | | \$629.46 | |
| Tax | | \$75.54 | |

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| Travel Claim Details | | Amount | \$907.02 |
|-----------------------------|--|---------------|-----------------|
| Reference ID | TCMS121847 | | |
| Transaction Date | 08-JUN-2011 | | |
| Purpose | Meeting with Minister Ashfield in Ottawa | | |
| Category | | Amount | |
| Accommodations | | \$190.69 | |
| Meals & Incidentals | | \$78.12 | |
| Travel | | \$541.03 | |
| Tax | | \$97.18 | |

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| Travel Claim Details | | Amount | \$25.00 |
|-----------------------------|--|---------------|----------------|
| Reference ID | TCMS127134 | | |
| Transaction Date | 08-JUN-2011 | | |
| Purpose | Meeting with Minister Ashfield in Ottawa | | |
| Category | | Amount | |
| Travel | | | \$22.32 |
| Tax | | | \$2.68 |

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| Travel Claim Details | | Amount | \$937.00 |
|----------------------|--|----------|----------|
| Reference ID | TCMS127260 | | |
| Transaction Date | 03-JUL-2011 | | |
| Purpose | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | | |
| Category | | Amount | |
| Accommodations | | \$477.00 | |
| Meals & Incidentals | | \$410.70 | |
| Tax | | \$49.30 | |

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| Travel Claim Details | | Amount | \$356.48 |
|----------------------|--|----------|----------|
| Reference ID | TCMS127123 | | |
| Transaction Date | 13-JUL-2011 | | |
| Purpose | Opening of the Aquaculture Centre in St. Alban's | | |
| Category | | Amount | |
| Accommodations | | \$197.75 | |
| Meals & Incidentals | | \$120.54 | |
| Tax | | \$38.19 | |

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| Travel Claim Details | | Amount | \$215.59 |
|----------------------|---|----------|----------|
| Reference ID | TCMS128948 | | |
| Transaction Date | 25-JUL-2011 | | |
| Purpose | Attend Industrial/Retail/Offshore Council meeting in Gander | | |
| Category | | Amount | |
| Accommodations | | \$121.06 | |
| Meals & Incidentals | | \$71.42 | |
| Tax | | \$23.11 | |

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| Travel Claim Details | | Amount | \$1,042.00 |
|-----------------------------|--|---------------|------------|
| Reference ID | TCMS133070 | | |
| Transaction Date | 01-AUG-2011 | | |
| Purpose | Travel to St. John's to attend Ministerial/Departmental-related business at Headquarters | | |
| Category | | Amount | |
| Accommodations | | \$477.00 | |
| Meals & Incidentals | | \$504.45 | |
| Tax | | \$60.55 | |

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| Travel Claim Details | | Amount | \$871.95 |
|----------------------|----------------------------|----------|----------|
| Reference ID | TCMS132927 | | |
| Transaction Date | 24-AUG-2011 | | |
| Purpose | Meet with Federal Minister | | |
| Category | | Amount | |
| Meals & Incidentals | | \$44.64 | |
| Travel | | \$733.88 | |
| Tax | | \$93.43 | |

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| Travel Claim Details | | Amount | \$2,569.33 |
|----------------------|--|------------|------------|
| Reference ID | TCMS126227 | | |
| Transaction Date | 31-AUG-2011 | | |
| Purpose | To attend the CCFAM meeting in Iqaluit | | |
| Category | | Amount | |
| Travel | | \$2,294.04 | |
| Tax | | \$275.29 | |

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| Travel Claim Details | | Amount | \$549.41 |
|----------------------|--|----------|----------|
| Reference ID | TCMS134655 | | |
| Transaction Date | 31-AUG-2011 | | |
| Purpose | To attend the CCFAM meeting in Iqaluit | | |
| Category | | Amount | |
| Accommodations | | \$366.96 | |
| Meals & Incidentals | | \$123.57 | |
| Tax | | \$58.88 | |

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| Travel Claim Details | | Amount | \$241.82 |
|----------------------|--|----------|----------|
| Reference ID | TCMS139225 | | |
| Transaction Date | 31-AUG-2011 | | |
| Purpose | To attend the CCFAM meeting in Iqaluit | | |
| Category | | Amount | |
| Travel | | \$215.91 | |
| Tax | | \$25.91 | |

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| Payroll Details | | Amount | \$74.82 |
|-----------------|---------------------------------|--------|---------|
| Source | PAYROLL | | |
| Payment Date | 08-JUN-2011 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$74.82 |

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 | 08-JUN-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 | \$307.69 |
|-----------------|---------------------------------|----------|
| Source | PAYROLL | |
| Payment Date | 22-JUN-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 | \$500.84 |
|-----------------|---------------------------------|--------|----------|
| Source | PAYROLL | | |
| Payment Date | 22-JUN-2011 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$500.84 |

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 | 06-JUL-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 | \$307.69 |
|-----------------|---------------------------------|--------|----------|
| Source | PAYROLL | | |
| Payment Date | 20-JUL-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 | \$307.69 |
|-----------------|---------------------------------|--------|----------|
| Source | PAYROLL | | |
| Payment Date | 03-AUG-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 | \$854.12 |
|-----------------|---------------------------------|--------|----------|
| Source | PAYROLL | | |
| Payment Date | 03-AUG-2011 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | | \$854.12 |

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 | 17-AUG-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 | \$731.78 |
|-----------------|---------------------------------|----------|----------|
| Source | PAYROLL | | |
| Payment Date | 17-AUG-2011 | | |
| Description | Automobile and Related Expenses | | |
| Category | Amount | | |
| Other Expenses | | \$731.78 | |

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 | 31-AUG-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 | \$307.69 |
|-----------------|---------------------------------|----------|
| Source | PAYROLL | |
| Payment Date | 14-SEP-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 | \$542.21 |
|-----------------|---------------------------------|----------|----------|
| Source | PAYROLL | | |
| Payment Date | 14-SEP-2011 | | |
| Description | Automobile and Related Expenses | | |
| Category | Amount | | |
| Other Expenses | | \$542.21 | |

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-SEP-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 | \$307.69 |
|-----------------|---------------------------------|--------|----------|
| Source | PAYROLL | | |
| Payment Date | 12-OCT-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 | \$307.69 |
|-----------------|---------------------------------|----------|
| Source | PAYROLL | |
| Payment Date | 26-OCT-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.