

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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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 & Incidentals			\$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.			