

# Ministerial Expenses

**Name** Honourable Shawn Skinner

**Department** Department of Innovation, Trade and Rural Development

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
CSIDP58095	24-MAR-0009	Portion of aircraft charter to attend Cabinet Retreat in Corner Brook, February 2009.		\$721.43
TCMS34868	16-NOV-2008	Team Canada Atlantic Mission to Chicago	01-DEC-2008	\$3,160.94
TCMS36366	04-DEC-2008	Ottawa to attend meeting of Committee on Internal Trade Ministers	16-DEC-2008	\$1,375.08
TCMS42156	07-DEC-2008	Represent Premier at meetings of Atlantic Premiers Conference in PEI	11-MAR-2009	\$152.27
TCMS36716	09-DEC-2008	Meeting in Grand Falls with Town/Union Reps	25-DEC-2008	\$577.51
PAYROLL	10-DEC-2008	Automobile and Related Expenses	10-DEC-2008	\$307.69
PAYROLL	24-DEC-2008	Automobile and Related Expenses	24-DEC-2008	\$307.69
PAYROLL	07-JAN-2009	Automobile and Related Expenses	07-JAN-2009	\$307.69
TCMS39331	15-JAN-2009	Business Related Meal Expense	02-FEB-2009	\$31.41
PAYROLL	21-JAN-2009	Automobile and Related Expenses	21-JAN-2009	\$307.69
TCMS39329	22-JAN-2009	Travel to Fogo for Press Conference	02-FEB-2009	\$187.35
TCMS41861	22-JAN-2009	Travel to Fogo for Press Conference	05-MAR-2009	\$117.92
PAYROLL	04-FEB-2009	Automobile and Related Expenses	04-FEB-2009	\$307.69
TCMS41143	08-FEB-2009	Represent Premier at meetings of "Atlantic Premiers Communications and Business Outreach Program", Calgary, AB	27-FEB-2009	\$1,628.02
PAYROLL	18-FEB-2009	Automobile and Related Expenses	18-FEB-2009	\$162.04
PAYROLL	18-FEB-2009	Automobile and Related Expenses	18-FEB-2009	\$307.69
TCMS41526	19-FEB-2009	Cabinet Meeting - Corner Brook	02-MAR-2009	\$620.29
TCMS41859	19-FEB-2009	Cabinet Meeting - Corner Brook	05-MAR-2009	\$16.01
TCMS41789	25-FEB-2009	Speaking Engagement - Grand Falls-Windsor	05-MAR-2009	\$871.27
PAYROLL	04-MAR-2009	Automobile and Related Expenses	04-MAR-2009	\$307.69
Various Invoices	09-MAR-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$27.50
TCMS42768	10-MAR-2009	Meetings in Grand Falls-Windsor	23-MAR-2009	\$183.46
PAYROLL	18-MAR-2009	Automobile and Related Expenses	18-MAR-2009	\$189.77
PAYROLL	01-APR-2009	Automobile and Related Expenses	01-APR-2009	\$307.69
TCMS44237	01-APR-2009	Halifax - attend meeting of Atlantic Ministers	09-APR-2009	\$1,133.69
PAYROLL	15-APR-2009	Automobile and Related Expenses	15-APR-2009	\$307.69

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS45789</a>	<a href="#">22-APR-2009</a>	<a href="#">FPT Trade Ministerial Meeting</a>	<a href="#">30-APR-2009</a>	<a href="#">\$1,297.22</a>
<a href="#">TCMS46308</a>	<a href="#">24-APR-2009</a>	<a href="#">Irish Trade Mission/Paris International Air Show</a>	<a href="#">08-MAY-2009</a>	<a href="#">\$1,406.23</a>
<a href="#">PAYROLL</a>	<a href="#">29-APR-2009</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">29-APR-2009</a>	<a href="#">\$307.69</a>
<a href="#">PAYROLL</a>	<a href="#">13-MAY-2009</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">13-MAY-2009</a>	<a href="#">\$307.69</a>
<a href="#">TCMS47708</a>	<a href="#">18-MAY-2009</a>	<a href="#">Press Conference - Gander</a>	<a href="#">29-MAY-2009</a>	<a href="#">\$137.35</a>
<a href="#">PAYROLL</a>	<a href="#">27-MAY-2009</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">27-MAY-2009</a>	<a href="#">\$307.69</a>
			<b>Total</b>	<b>\$17,689.04</b>

**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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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$3,160.94</b>
<b>Reference ID</b>	<a href="#">TCMS34868</a>	
<b>Transaction Date</b>	<a href="#">16-NOV-2008</a>	
<b>Purpose</b>	<a href="#">Team Canada Atlantic Mission to Chicago</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$623.18</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$176.78</a>	
<a href="#">Travel</a>	<a href="#">\$2,246.48</a>	
<a href="#">Tax</a>	<a href="#">\$114.50</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,375.08</b>
<b>Reference ID</b>	<a href="#">TCMS36366</a>		
<b>Transaction Date</b>	<a href="#">04-DEC-2008</a>		
<b>Purpose</b>	<a href="#">Ottawa to attend meeting of Committee on Internal Trade Ministers</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$171.49</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$99.05</a>	
<a href="#">Travel</a>		<a href="#">\$977.47</a>	
<a href="#">Tax</a>		<a href="#">\$127.07</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$152.27</a>
<b>Reference ID</b>	<a href="#">TCMS42156</a>		
<b>Transaction Date</b>	<a href="#">07-DEC-2008</a>		
<b>Purpose</b>	<a href="#">Represent Premier at meetings of Atlantic Premiers Conference in PEI</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$125.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$4.76</a>	
<a href="#">Tax</a>		<a href="#">\$22.51</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$577.51</b>
<b>Reference ID</b>	<a href="#">TCMS36716</a>	
<b>Transaction Date</b>	<a href="#">09-DEC-2008</a>	
<b>Purpose</b>	<a href="#">Meeting in Grand Falls with Town/Union Reps</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$35.39</a>
<a href="#">Travel</a>		<a href="#">\$475.67</a>
<a href="#">Tax</a>		<a href="#">\$66.45</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$31.41</b>
<b>Reference ID</b>	<a href="#">TCMS39331</a>		
<b>Transaction Date</b>	<a href="#">15-JAN-2009</a>		
<b>Purpose</b>	<a href="#">Business Related Meal Expense</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$24.90</a>
<a href="#">Tax</a>			<a href="#">\$6.51</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$187.35</b>
<b>Reference ID</b>	<a href="#">TCMS39329</a>	
<b>Transaction Date</b>	<a href="#">22-JAN-2009</a>	
<b>Purpose</b>	<a href="#">Travel to Fogo for Press Conference</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	\$95.00	
<a href="#">Meals &amp; Incidentals</a>	\$70.78	
<a href="#">Tax</a>	\$21.57	



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$117.92</b>
<b>Reference ID</b>	<a href="#">TCMS41861</a>	
<b>Transaction Date</b>	<a href="#">22-JAN-2009</a>	
<b>Purpose</b>	<a href="#">Travel to Fogo for Press Conference</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Travel</a>	<a href="#">\$104.35</a>	
<a href="#">Tax</a>	<a href="#">\$13.57</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,628.02</a>
<b>Reference ID</b>	<a href="#">TCMS41143</a>		
<b>Transaction Date</b>	<a href="#">08-FEB-2009</a>		
<b>Purpose</b>	<a href="#">Represent Premier at meetings of "Atlantic Premiers Communications and Business Outreach Program", Calgary, AB</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$439.06</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$246.64</a>	
<a href="#">Travel</a>		<a href="#">\$806.89</a>	
<a href="#">Tax</a>		<a href="#">\$135.43</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$620.29</b>
Reference ID	TCMS41526		
Transaction Date	19-FEB-2009		
Purpose	Cabinet Meeting - Corner Brook		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$99.95	
Meals & Incidentals		\$35.39	
Travel		\$413.58	
Tax		\$71.37	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$16.01</b>
<b>Reference ID</b>	<a href="#">TCMS41859</a>		
<b>Transaction Date</b>	<a href="#">19-FEB-2009</a>		
<b>Purpose</b>	<a href="#">Cabinet Meeting - Corner Brook</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>\$14.17</b>
<a href="#">Tax</a>			<b>\$1.84</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$871.27</a>
<b>Reference ID</b>	<a href="#">TCMS41789</a>		
<b>Transaction Date</b>	<a href="#">25-FEB-2009</a>		
<b>Purpose</b>	<a href="#">Speaking Engagement - Grand Falls-Windsor</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$13.27</a>
<a href="#">Travel</a>			<a href="#">\$757.76</a>
<a href="#">Tax</a>			<a href="#">\$100.24</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$183.46</b>
<b>Reference ID</b>	<a href="#">TCMS42768</a>	
<b>Transaction Date</b>	<a href="#">10-MAR-2009</a>	
<b>Purpose</b>	<a href="#">Meetings in Grand Falls-Windsor</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$105.00</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$57.34</a>
<a href="#">Tax</a>		<a href="#">\$21.12</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,133.69</b>
<b>Reference ID</b>	<a href="#">TCMS44237</a>	
<b>Transaction Date</b>	<a href="#">01-APR-2009</a>	
<b>Purpose</b>	<a href="#">Halifax - attend meeting of Atlantic Ministers</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$66.84</a>
<a href="#">Travel</a>		<a href="#">\$945.48</a>
<a href="#">Tax</a>		<a href="#">\$121.37</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,297.22</b>
Reference ID	TCMS45789	
Transaction Date	22-APR-2009	
Purpose	FPT Trade Ministerial Meeting	
<b>Category</b>		<b>Amount</b>
Accommodations		\$155.37
Meals & Incidentals		\$117.14
Travel		\$901.67
Tax		\$123.04



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,406.23</b>
<b>Reference ID</b>	<a href="#">TCMS46308</a>	
<b>Transaction Date</b>	<a href="#">24-APR-2009</a>	
<b>Purpose</b>	<a href="#">Irish Trade Mission/Paris International Air Show</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Travel</a>	<a href="#">\$1,255.56</a>	
<a href="#">Tax</a>	<a href="#">\$150.67</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$137.35</b>
<b>Reference ID</b>	<a href="#">TCMS47708</a>	
<b>Transaction Date</b>	<a href="#">18-MAY-2009</a>	
<b>Purpose</b>	<a href="#">Press Conference - Gander</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$95.85</a>
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$26.78</a>
<a href="#">Tax</a>		<a href="#">\$14.72</a>

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">10-DEC-2008</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">24-DEC-2008</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">07-JAN-2009</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">21-JAN-2009</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">04-FEB-2009</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$162.04</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-FEB-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<a href="#">\$162.04</a>
<b>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.</b>			



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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">18-FEB-2009</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">04-MAR-2009</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<a href="#">\$189.77</a>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">18-MAR-2009</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<a href="#">\$189.77</a>
<b>Note:</b> 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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">01-APR-2009</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-APR-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$307.69</b>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">29-APR-2009</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$307.69</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">13-MAY-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$307.69</b>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">27-MAY-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$307.69</b>	
<b>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.</b>			



# Ministerial Expenses

**Name** [Honourable Shawn Skinner](#)

**Department** [Department of Innovation, Trade and Rural Development](#)

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Other Transaction(s) Details		Amount	\$721.43
<b>Source</b>	<a href="#">CSIDP58095</a>		
<b>Transaction Date</b>	<a href="#">24-MAR-0009</a>		
<b>Description</b>	<a href="#">Portion of aircraft charter to attend Cabinet Retreat in Corner Brook, February 2009.</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$721.43</a>

# Ministerial Expenses

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Other Transaction(s) Details		Amount	\$27.50
Source	<a href="#">Various Invoices</a>		
Transaction Date	<a href="#">09-MAR-2009</a>		
Description	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
Category		Amount	
<a href="#">Travel</a>			<a href="#">\$27.50</a>