

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
TCMS58318	18-NOV-2009	Innovation Ministers P/T	02-DEC-2009	\$522.58
PAYROLL	09-DEC-2009	Automobile and Related Expenses	09-DEC-2009	\$307.69
TCMS60117	18-DEC-2009	Miscellaneous Expense	31-DEC-2009	\$185.16
PAYROLL	23-DEC-2009	Automobile and Related Expenses	23-DEC-2009	\$307.69
PAYROLL	06-JAN-2010	Automobile and Related Expenses	06-JAN-2010	\$307.69
PAYROLL	20-JAN-2010	Automobile and Related Expenses	20-JAN-2010	\$307.69
PAYROLL	20-JAN-2010	Automobile and Related Expenses	20-JAN-2010	\$40.00
PAYROLL	03-FEB-2010	Automobile and Related Expenses	03-FEB-2010	\$307.69
TCMS62839	08-FEB-2010	Bring Greetings at Manufacturer Workshop, Corner Brook	16-FEB-2010	\$393.60
Invoice 117269	16-FEB-2010	Taxi charges incurred by Minister during the reporting period (tax inclusive).		\$10.00
PAYROLL	17-FEB-2010	Automobile and Related Expenses	17-FEB-2010	\$307.69
TCMS63666	17-FEB-2010	Attend meetings Grand Falls-Windsor Ministerial Task Force	24-FEB-2010	\$865.69
TCMS64164	24-FEB-2010	Attend meetings with Kruger in Corner Brook	04-MAR-2010	\$728.57
PAYROLL	03-MAR-2010	Automobile and Related Expenses	03-MAR-2010	\$307.69
TCMS65407	06-MAR-2010	Attend PDAC 2010 (Prospectors & Developers Association of Canada) Convention, Toronto	19-MAR-2010	\$3,130.52
PAYROLL	17-MAR-2010	Automobile and Related Expenses	17-MAR-2010	\$307.69
TCMS66896	19-MAR-2010	Press Conference - St. Lawrence and Grand Bank	07-APR-2010	\$50.00
PAYROLL	31-MAR-2010	Automobile and Related Expenses	31-MAR-2010	\$307.69
TCMS68149	01-APR-2010	Board of Trade Luncheon	12-APR-2010	\$44.64
PAYROLL	14-APR-2010	Automobile and Related Expenses	14-APR-2010	\$307.69
PAYROLL	28-APR-2010	Automobile and Related Expenses	28-APR-2010	\$307.69
PAYROLL	12-MAY-2010	Automobile and Related Expenses	12-MAY-2010	\$307.69
TCMS69488	14-MAY-2010	Attend NORA Conference & Meetings in Iceland	23-APR-2010	\$1,203.13
PAYROLL	26-MAY-2010	Automobile and Related Expenses	26-MAY-2010	\$307.69
			Total	\$11,173.86

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	\$522.58
Reference ID	TCMS58318	
Transaction Date	18-NOV-2009	
Purpose	Innovation Ministers P/T	
Category		Amount
Accommodations		\$312.57
Meals & Incidentals		\$70.08
Travel		\$83.93
Tax		\$56.00

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Travel Claim Details		Amount	\$185.16
Reference ID	TCMS60117		
Transaction Date	18-DEC-2009		
Purpose	Miscellaneous Expense		
Category		Amount	
Meals & Incidentals			\$165.32
Tax			\$19.84

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Travel Claim Details		Amount	\$393.60
Reference ID	TCMS62839		
Transaction Date	08-FEB-2010		
Purpose	Bring Greetings at Manufacturer Workshop, Corner Brook		
Category		Amount	
Meals & Incidentals			\$81.12
Travel			\$270.31
Tax			\$42.17

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Travel Claim Details		Amount	\$865.69
Reference ID	TCMS63666		
Transaction Date	17-FEB-2010		
Purpose	Attend meetings Grand Falls-Windsor Ministerial Task Force		
Category		Amount	
Accommodations			\$103.92
Meals & Incidentals			\$13.39
Travel			\$655.62
Tax			\$92.76

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Travel Claim Details	Amount	\$728.57
Reference ID	TCMS64164	
Transaction Date	24-FEB-2010	
Purpose	Attend meetings with Kruger in Corner Brook	
Category	Amount	
Meals & Incidentals		\$22.32
Travel		\$628.19
Tax		\$78.06

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Travel Claim Details		Amount	\$3,130.52
Reference ID	TCMS65407		
Transaction Date	06-MAR-2010		
Purpose	Attend PDAC 2010 (Prospectors & Developers Association of Canada) Convention, Toronto		
Category		Amount	
Accommodations		\$1,098.72	
Meals & Incidentals		\$263.40	
Travel		\$928.52	
Other Expenses		\$504.46	
Tax		\$335.42	

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Travel Claim Details		Amount	\$50.00
Reference ID	TCMS66896		
Transaction Date	19-MAR-2010		
Purpose	Press Conference - St. Lawrence and Grand Bank		
Category		Amount	
Meals & Incidentals			\$44.64
Tax			\$5.36

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Travel Claim Details		Amount	\$44.64
Reference ID	TCMS68149		
Transaction Date	01-APR-2010		
Purpose	Board of Trade Luncheon		
Category		Amount	
Meals & Incidentals			\$39.86
Tax			\$4.78

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Travel Claim Details		Amount	\$1,203.13
Reference ID	TCMS69488		
Transaction Date	14-MAY-2010		
Purpose	Attend NORA Conference & Meetings in Iceland		
Category		Amount	
Travel			\$1,074.22
Tax			\$128.91

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	09-DEC-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	23-DEC-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	06-JAN-2010		
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	\$40.00
Source	PAYROLL		
Payment Date	20-JAN-2010		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$40.00
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-JAN-2010		
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-FEB-2010		
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	17-FEB-2010		
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-MAR-2010		
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	17-MAR-2010		
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	31-MAR-2010		
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-APR-2010		
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-APR-2010		
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-MAY-2010		
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-MAY-2010		
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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Other Transaction(s) Details		Amount	\$10.00
Source	Invoice 117269		
Transaction Date	16-FEB-2010		
Description	Taxi charges incurred by Minister during the reporting period (tax inclusive).		
Category		Amount	
Travel			\$10.00