

Ministerial Expenses

Name **Honourable Shawn Skinner**
Department **Department of Natural Resources**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS93074	18-OCT-2010	NL Trade Mission with NOIA to Greenland	13-DEC-2010	\$1,169.93
TCMS97768	06-NOV-2010	Speaking Engagement - NLREDA (Gander)	23-DEC-2010	\$215.83
TCMS97824	25-NOV-2010	Speaking Engagement/meetings on Northern Peninsular	23-DEC-2010	\$983.83
TCMS98370	30-NOV-2010	Innovation Ministers meeting in Montreal	23-DEC-2010	\$197.75
TCMS97594	02-DEC-2010	Ministerial Meeting of Internal Trade Ministers in Saskatoon	23-DEC-2010	\$1,127.95
PAYROLL	08-DEC-2010	Automobile and Related Expenses	08-DEC-2010	\$307.69
PAYROLL	22-DEC-2010	Automobile and Related Expenses	22-DEC-2010	\$307.69
PAYROLL	05-JAN-2011	Automobile and Related Expenses	05-JAN-2011	\$307.69
PAYROLL	19-JAN-2011	Automobile and Related Expenses	19-JAN-2011	\$307.69
TCMS104354	25-JAN-2011	Strategic Planning Session with Emera Inc. / Nalcor Energy	25-FEB-2011	\$680.81
TCMS104397	30-JAN-2011	Meeting of the Atlantic Provinces' Energy Ministers of Agriculture	22-FEB-2011	\$1,395.48
PAYROLL	02-FEB-2011	Automobile and Related Expenses	02-FEB-2011	\$307.69
TCMS105340	10-FEB-2011	Federal / Provincial / Territorial Ministers of Agriculture Meeting	08-MAR-2011	\$1,212.41
PAYROLL	16-FEB-2011	Automobile and Related Expenses	16-FEB-2011	\$307.69
TCMS106217	21-FEB-2011	Meeting of the Atlantic Provinces' Energy Ministers	16-MAR-2011	\$800.46
PAYROLL	02-MAR-2011	Automobile and Related Expenses	02-MAR-2011	\$307.69
TCMS108643	07-MAR-2011	Prospectors and Developers Association of Canada Meeting	07-APR-2011	\$2,032.93
PAYROLL	16-MAR-2011	Automobile and Related Expenses	16-MAR-2011	\$307.69
TCMS111169	17-MAR-2011	Mineral Strategy Consultation Sessions	19-APR-2011	\$301.88
Invoice 124762	22-MAR-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$14.00
PAYROLL	30-MAR-2011	Automobile and Related Expenses	30-MAR-2011	\$307.69
PAYROLL	13-APR-2011	Automobile and Related Expenses	13-APR-2011	\$307.69
Various Invoices	21-APR-2011	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$36.50
PAYROLL	27-APR-2011	Automobile and Related Expenses	27-APR-2011	\$307.69
PAYROLL	11-MAY-2011	Automobile and Related Expenses	11-MAY-2011	\$307.69
PAYROLL	25-MAY-2011	Automobile and Related Expenses	25-MAY-2011	\$307.69

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS116387	09-JUN-2011	Energy Council 2011 State and Provincial Trends in Energy and the Environment Conference	26-MAY-2011	\$902.42
			Total	\$15,072.15

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	\$1,169.93
Reference ID	TCMS93074		
Transaction Date	18-OCT-2010		
Purpose	NL Trade Mission with NOIA to Greenland		
Category		Amount	
Accommodations			\$764.75
Meals & Incidentals			\$279.82
Tax			\$125.36

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Travel Claim Details		Amount	\$215.83
Reference ID	TCMS97768		
Transaction Date	06-NOV-2010		
Purpose	Speaking Engagement - NLREDA (Gander)		
Category		Amount	
Travel		\$192.71	
Tax		\$23.12	

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Travel Claim Details		Amount	\$983.83
Reference ID	TCMS97824		
Transaction Date	25-NOV-2010		
Purpose	Speaking Engagement/meetings on Northern Peninsular		
Category		Amount	
Travel		\$878.42	
Tax		\$105.41	

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Travel Claim Details		Amount	\$197.75
Reference ID	TCMS98370		
Transaction Date	30-NOV-2010		
Purpose	Innovation Ministers meeting in Montreal		
Category		Amount	
Travel		\$176.56	
Tax		\$21.19	

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Travel Claim Details	Amount	\$1,127.95
Reference ID	TCMS97594	
Transaction Date	02-DEC-2010	
Purpose	Ministerial Meeting of Internal Trade Ministers in Saskatoon	
Category	Amount	
Travel		\$1,007.10
Tax		\$120.85

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Travel Claim Details		Amount	\$680.81
Reference ID	TCMS104354		
Transaction Date	25-JAN-2011		
Purpose	Strategic Planning Session with Emera Inc. / Nalcor Energy		
Category		Amount	
Accommodations		\$130.92	
Meals & Incidentals		\$54.60	
Travel		\$422.34	
Tax		\$72.95	

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Travel Claim Details	Amount	\$1,395.48
Reference ID	TCMS104397	
Transaction Date	30-JAN-2011	
Purpose	Meeting of the Atlantic Provinces' Energy Ministers of Agriculture	
Category	Amount	
Accommodations		\$99.76
Meals & Incidentals		\$58.72
Travel		\$1,087.48
Tax		\$149.52

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Travel Claim Details	Amount	\$1,212.41
Reference ID	TCMS105340	
Transaction Date	10-FEB-2011	
Purpose	Federal / Provincial / Territorial Ministers of Agriculture Meeting	
Category	Amount	
Accommodations	\$120.06	
Meals & Incidentals	\$63.39	
Travel	\$899.06	
Tax	\$129.90	

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Travel Claim Details	Amount	\$800.46
Reference ID	TCMS106217	
Transaction Date	21-FEB-2011	
Purpose	Meeting of the Atlantic Provinces' Energy Ministers	
Category	Amount	
Accommodations		\$177.00
Meals & Incidentals		\$86.42
Travel		\$451.27
Tax		\$85.77

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Travel Claim Details	Amount	\$2,032.93
Reference ID	TCMS108643	
Transaction Date	07-MAR-2011	
Purpose	Prospectors and Developers Association of Canada Meeting	
Category	Amount	
Accommodations	\$206.83	
Meals & Incidentals	\$131.68	
Travel	\$947.71	
Other Expenses	\$528.87	
Tax	\$217.84	

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Travel Claim Details		Amount	\$301.88
Reference ID	TCMS111169		
Transaction Date	17-MAR-2011		
Purpose	Mineral Strategy Consultation Sessions		
Category		Amount	
Travel			\$269.54
Tax			\$32.34

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Travel Claim Details		Amount	\$902.42
Reference ID	TCMS116387		
Transaction Date	09-JUN-2011		
Purpose	Energy Council 2011 State and Provincial Trends in Energy and the Environment Conference		
Category		Amount	
Travel		\$805.73	
Tax		\$96.69	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	08-DEC-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	22-DEC-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	05-JAN-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	19-JAN-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	02-FEB-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	16-FEB-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	02-MAR-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	16-MAR-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	30-MAR-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	13-APR-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	27-APR-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	11-MAY-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	25-MAY-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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Other Transaction(s) Details		Amount	\$14.00
Source	Invoice 124762		
Transaction Date	22-MAR-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$14.00

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Other Transaction(s) Details		Amount	\$36.50
Source	Various Invoices		
Transaction Date	21-APR-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel		\$36.50	