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
PAYROLL	12-NOV-2008	Automobile and Related Expenses	12-NOV-2008	\$307.69
TCMS34435	13-NOV-2008	Meetings with Town Reps	28-NOV-2008	\$1,171.06
PAYROLL	26-NOV-2008	Automobile and Related Expenses	26-NOV-2008	\$307.69

Total \$1,786.44

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.

Name Honourable Shawn Skinner

Department of Innovation, Trade and Rural Development

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Travel Claim Details Amount \$1,171.06

Reference ID TCMS34435
Transaction Date 13-NOV-2008

Purpose Meetings with Town Reps

CategoryAmountTravel\$1,036.34Tax\$134.72

Name Honourable Shawn Skinner

Department Department of Innovation, Trade and Rural Development

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\$307.69

Payroll Details Amount \$307.69

Source PAYROLL
Payment Date 12-NOV-2008

Other Expenses

Description Automobile and Related Expenses

Category

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.

Name Honourable Shawn Skinner

Department Department of Innovation, Trade and Rural Development

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\$307.69

Payroll Details Amount \$307.69

Source PAYROLL
Payment Date 26-NOV-2008

Other Expenses

Description Automobile and Related Expenses

Category

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.