

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
TCMS48460	01-JUN-2009	NASC Conference 2009, Leaders' Summit, Quebec City	12-JUN-2009	\$2,859.69
TCMS48649	08-JUN-2009	Meetings in Grand Falls-Windsor	12-JUN-2009	\$638.50
PAYROLL	10-JUN-2009	Automobile and Related Expenses	10-JUN-2009	\$307.69
TCMS49672	10-JUN-2009	Irish Trade Mission/Paris International Air Show	07-JUL-2009	\$4,147.62
PAYROLL	24-JUN-2009	Automobile and Related Expenses	24-JUN-2009	\$307.69
PAYROLL	08-JUL-2009	Automobile and Related Expenses	08-JUL-2009	\$307.69
TCMS50655	10-JUL-2009	Press Conference - Grand Falls-Windsor	21-JUL-2009	\$683.77
TCMS51006	20-JUL-2009	Meetings in Stephenville	27-JUL-2009	\$854.90
PAYROLL	22-JUL-2009	Automobile and Related Expenses	22-JUL-2009	\$307.69
TCMS51670	29-JUL-2009	Press Conference, Marystown	05-AUG-2009	\$197.52
TCMS51835	30-JUL-2009	Meetings in Grand Falls-Windsor	13-AUG-2009	\$130.09
PAYROLL	05-AUG-2009	Automobile and Related Expenses	05-AUG-2009	\$307.69
Invoice 22322	06-AUG-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$17.50
RHIDP60051	07-AUG-2009	Portion of charter flight costs incurred by Minister to attend meeting in Gander, NL, on May 18, 2009.		\$533.33
PAYROLL	19-AUG-2009	Automobile and Related Expenses	19-AUG-2009	\$398.29
TCMS53346	30-AUG-2009	Meet with Minister MacKay and India Delegation	09-SEP-2009	\$1,400.50
PAYROLL	02-SEP-2009	Automobile and Related Expenses	02-SEP-2009	\$307.69
PAYROLL	16-SEP-2009	Automobile and Related Expenses	16-SEP-2009	\$307.69
Invoice 115446	28-SEP-2009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$14.00
PAYROLL	30-SEP-2009	Automobile and Related Expenses	30-SEP-2009	\$307.69
PAYROLL	14-OCT-2009	Automobile and Related Expenses	14-OCT-2009	\$307.69
TCMS53231	15-OCT-2009	Attend two announcements - GMO and Regional Economic Development events	09-SEP-2009	\$602.52
PAYROLL	28-OCT-2009	Automobile and Related Expenses	28-OCT-2009	\$307.69
TCMS57027	29-OCT-2009	Meet with CDC and Guest Speaker, Exploits Valley Economic Development Corporation, Grand Falls-Windsor, NL	13-NOV-2009	\$159.13
TCMS57636	09-NOV-2009	Press Conference - Grand Falls-Windsor	18-NOV-2009	\$773.34
PAYROLL	11-NOV-2009	Automobile and Related Expenses	11-NOV-2009	\$307.69

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS56542	18-NOV-2009	Attend meetings of Innovation Ministers in Edmonton, AB	30-OCT-2009	\$981.72
PAYROLL	25-NOV-2009	Automobile and Related Expenses	25-NOV-2009	\$307.69
			Total	\$18,084.70

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	\$2,859.69
Reference ID	TCMS48460		
Transaction Date	01-JUN-2009		
Purpose	NASC Conference 2009, Leaders' Summit, Quebec City		
Category		Amount	
Accommodations			\$868.85
Meals & Incidentals			\$87.04
Travel			\$1,597.40
Tax			\$306.40

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Travel Claim Details	Amount	\$638.50
Reference ID	TCMS48649	
Transaction Date	08-JUN-2009	
Purpose	Meetings in Grand Falls-Windsor	
Category	Amount	
Meals & Incidentals		\$13.39
Travel		\$556.70
Tax		\$68.41

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Travel Claim Details	Amount	\$4,147.62
Reference ID	TCMS49672	
Transaction Date	10-JUN-2009	
Purpose	Irish Trade Mission/Paris International Air Show	
Category	Amount	
Accommodations	\$2,459.49	
Meals & Incidentals	\$867.83	
Travel	\$375.89	
Tax	\$444.41	

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Travel Claim Details	Amount	\$683.77
Reference ID	TCMS50655	
Transaction Date	10-JUL-2009	
Purpose	Press Conference - Grand Falls-Windsor	
Category		Amount
Meals & Incidentals		\$13.39
Travel		\$597.12
Tax		\$73.26

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Travel Claim Details	Amount	\$854.90
Reference ID	TCMS51006	
Transaction Date	20-JUL-2009	
Purpose	Meetings in Stephenville	
Category		Amount
Meals & Incidentals		\$35.71
Travel		\$727.59
Tax		\$91.60

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Travel Claim Details	Amount	\$197.52
Reference ID	TCMS51670	
Transaction Date	29-JUL-2009	
Purpose	Press Conference, Marystown	
Category		Amount
Accommodations		\$104.93
Meals & Incidentals		\$71.42
Tax		\$21.17

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Travel Claim Details		Amount	\$130.09
Reference ID	TCMS51835		
Transaction Date	30-JUL-2009		
Purpose	Meetings in Grand Falls-Windsor		
Category		Amount	
Accommodations		\$93.83	
Meals & Incidentals		\$44.64	
Other Expenses		-\$22.32	
Tax		\$13.94	

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Travel Claim Details	Amount	\$1,400.50
Reference ID	TCMS53346	
Transaction Date	30-AUG-2009	
Purpose	Meet with Minister MacKay and India Delegation	
Category	Amount	
Accommodations	\$143.04	
Meals & Incidentals	\$29.01	
Travel	\$1,078.38	
Tax	\$150.07	

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Travel Claim Details		Amount	\$602.52
Reference ID	TCMS53231		
Transaction Date	15-OCT-2009		
Purpose	Attend two announcements - GMO and Regional Economic Development events		
Category		Amount	
Travel		\$537.96	
Tax		\$64.56	

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Travel Claim Details		Amount	\$159.13
Reference ID	TCMS57027		
Transaction Date	29-OCT-2009		
Purpose	Meet with CDC and Guest Speaker, Exploits Valley Economic Developemnt Corporation, Grand Falls-Windsor, NL		
Category		Amount	
Accommodations		\$101.90	
Meals & Incidentals		\$40.17	
Tax		\$17.06	

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Travel Claim Details	Amount	\$773.34
Reference ID	TCMS57636	
Transaction Date	09-NOV-2009	
Purpose	Press Conference - Grand Falls-Windsor	
Category	Amount	
Meals & Incidentals		\$35.71
Travel		\$654.77
Tax		\$82.86

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Travel Claim Details		Amount	\$981.72
Reference ID	TCMS56542		
Transaction Date	18-NOV-2009		
Purpose	Attend meetings of Innovation Ministers in Edmonton, AB		
Category		Amount	
Travel			\$876.54
Tax			\$105.18

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	10-JUN-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	24-JUN-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	08-JUL-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	22-JUL-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	05-AUG-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	\$398.29
Source	PAYROLL		
Payment Date	19-AUG-2009		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$398.29
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-SEP-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	16-SEP-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	30-SEP-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	14-OCT-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	28-OCT-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	11-NOV-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	25-NOV-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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Other Transaction(s) Details		Amount	\$17.50
Source	Invoice 22322		
Transaction Date	06-AUG-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$17.50

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Other Transaction(s) Details		Amount	\$533.33
Source	RHIDP60051		
Transaction Date	07-AUG-2009		
Description	Portion of charter flight costs incurred by Minister to attend meeting in Gander, NL, on May 18, 2009.		
Category		Amount	
Travel			\$533.33

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Other Transaction(s) Details		Amount	\$14.00
Source	Invoice 115446		
Transaction Date	28-SEP-2009		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$14.00