

# 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
TCMS75221	29-MAY-2010	Speaking Engagement - Gander - NL Rural Development Council	10-JUN-2010	\$141.87
PAYROLL	09-JUN-2010	Automobile and Related Expenses	09-JUN-2010	\$307.69
TCMS77988	20-JUN-2010	FPT Trade Ministers Meetings in Ottawa	30-JUN-2010	\$1,214.87
PAYROLL	23-JUN-2010	Automobile and Related Expenses	23-JUN-2010	\$118.50
PAYROLL	23-JUN-2010	Automobile and Related Expenses	23-JUN-2010	\$307.69
TCMS78482	23-JUN-2010	Attend Press Conference - Grand Falls-Windsor	05-JUL-2010	\$732.52
TCMS79864	28-JUN-2010	Attend FPT Meeting of Ministers Responsible for Innovation	16-JUL-2010	\$1,588.57
PAYROLL	07-JUL-2010	Automobile and Related Expenses	07-JUL-2010	\$307.69
TCMS81014	15-JUL-2010	Meetings in Grand Falls-Windsor	23-JUL-2010	\$130.30
PAYROLL	21-JUL-2010	Automobile and Related Expenses	21-JUL-2010	\$307.69
TCMS83711	03-AUG-2010	Ministerial Meetings in Corner Brook	17-AUG-2010	\$655.05
PAYROLL	04-AUG-2010	Automobile and Related Expenses	04-AUG-2010	\$307.69
PAYROLL	18-AUG-2010	Automobile and Related Expenses	18-AUG-2010	\$307.69
PAYROLL	01-SEP-2010	Automobile and Related Expenses	01-SEP-2010	\$307.69
PAYROLL	15-SEP-2010	Automobile and Related Expenses	15-SEP-2010	\$307.69
PAYROLL	29-SEP-2010	Automobile and Related Expenses	29-SEP-2010	\$307.69
TCMS89663	04-OCT-2010	Meetings on Northern Peninsula	15-OCT-2010	\$591.05
PAYROLL	13-OCT-2010	Automobile and Related Expenses	13-OCT-2010	\$307.69
TCMS92549	18-OCT-2010	NL Trade Mission with NOIA to Greeland	04-NOV-2010	\$6,479.99
PAYROLL	27-OCT-2010	Automobile and Related Expenses	27-OCT-2010	\$307.69
TCMS94173	02-NOV-2010	Attend UAV (Unmanned Aerial Vehicles) Conference	17-NOV-2010	\$2,309.84
Invoice IND00091720	08-NOV-2010	Business luncheon-related expenses incurred by Minister during reporting period (tax inclusive).		\$56.50
PAYROLL	10-NOV-2010	Automobile and Related Expenses	10-NOV-2010	\$307.69
PAYROLL	24-NOV-2010	Automobile and Related Expenses	24-NOV-2010	\$307.69
			<b>Total</b>	<b>\$18,019.03</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>\$141.87</b>
<b>Reference ID</b>	<a href="#">TCMS75221</a>		
<b>Transaction Date</b>	<a href="#">29-MAY-2010</a>		
<b>Purpose</b>	<a href="#">Speaking Engagement - Gander - NL Rural Development Council</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$99.88</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$26.78</a>	
<a href="#">Tax</a>		<a href="#">\$15.21</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,214.87</b>
<b>Reference ID</b>	<a href="#">TCMS77988</a>	
<b>Transaction Date</b>	<a href="#">20-JUN-2010</a>	
<b>Purpose</b>	<a href="#">FPT Trade Ministers Meetings in Ottawa</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$155.37</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$66.95</a>	
<a href="#">Travel</a>	<a href="#">\$862.37</a>	
<a href="#">Tax</a>	<a href="#">\$130.18</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$732.52</b>
<b>Reference ID</b>	<a href="#">TCMS78482</a>		
<b>Transaction Date</b>	<a href="#">23-JUN-2010</a>		
<b>Purpose</b>	<a href="#">Attend Press Conference - Grand Falls-Windsor</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$654.04</a>
<a href="#">Tax</a>			<a href="#">\$78.48</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,588.57</b>
<b>Reference ID</b>	TCMS79864		
<b>Transaction Date</b>	28-JUN-2010		
<b>Purpose</b>	Attend FPT Meeting of Ministers Responsible for Innovation		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$467.12	
Meals & Incidentals		\$143.11	
Travel		\$808.13	
Tax		\$170.21	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$130.30</b>
<b>Reference ID</b>	<a href="#">TCMS81014</a>		
<b>Transaction Date</b>	<a href="#">15-JUL-2010</a>		
<b>Purpose</b>	<a href="#">Meetings in Grand Falls-Windsor</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$22.32</a>
<a href="#">Travel</a>			<a href="#">\$94.01</a>
<a href="#">Tax</a>			<a href="#">\$13.97</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$655.05</b>
<b>Reference ID</b>	<a href="#">TCMS83711</a>		
<b>Transaction Date</b>	<a href="#">03-AUG-2010</a>		
<b>Purpose</b>	<a href="#">Ministerial Meetings in Corner Brook</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			\$31.25
<a href="#">Travel</a>			\$553.61
<a href="#">Tax</a>			\$70.19

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$591.05</b>
<b>Reference ID</b>	<a href="#">TCMS89663</a>	
<b>Transaction Date</b>	<a href="#">04-OCT-2010</a>	
<b>Purpose</b>	<a href="#">Meetings on Northern Peninsula</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Travel</a>	<a href="#">\$527.72</a>	
<a href="#">Tax</a>	<a href="#">\$63.33</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$6,479.99</a>
<b>Reference ID</b>	<a href="#">TCMS92549</a>		
<b>Transaction Date</b>	<a href="#">18-OCT-2010</a>		
<b>Purpose</b>	<a href="#">NL Trade Mission with NOIA to Greeland</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$5,785.71</a>
<a href="#">Tax</a>			<a href="#">\$694.28</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,309.84</b>
Reference ID	TCMS94173	
Transaction Date	02-NOV-2010	
Purpose	Attend UAV (Unmanned Aerial Vehicles) Conference	
<b>Category</b>		<b>Amount</b>
Accommodations		\$197.14
Meals & Incidentals		\$91.51
Travel		\$1,773.69
Tax		\$247.50

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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="#">09-JUN-2010</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>\$118.50</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">23-JUN-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$118.50</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="#">23-JUN-2010</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-JUL-2010</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="#">21-JUL-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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="#">04-AUG-2010</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="#">18-AUG-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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="#">01-SEP-2010</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-SEP-2010</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="#">29-SEP-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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="#">13-OCT-2010</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="#">27-OCT-2010</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="#">10-NOV-2010</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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="#">24-NOV-2010</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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Other Transaction(s) Details		Amount	\$56.50
<b>Source</b>	<a href="#">Invoice IND00091720</a>		
<b>Transaction Date</b>	<a href="#">08-NOV-2010</a>		
<b>Description</b>	<a href="#">Business luncheon-related expenses incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		Amount	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$56.50</a>