

# 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
<a href="#">TCMS122285</a>	<a href="#">30-APR-2011</a>	<a href="#">Offshore Technology Conference 2011 in Houston, Texas</a>	<a href="#">07-JUL-2011</a>	<a href="#">\$3,498.45</a>
<a href="#">TCMS118356</a>	<a href="#">26-MAY-2011</a>	<a href="#">Travel to Grand Falls-Windsor / Deer Lake To Address NL Lumber Producers Association AGM / Grand Lake Centre for Economic Development AGM</a>	<a href="#">14-JUN-2011</a>	<a href="#">\$1,069.44</a>
<a href="#">PAYROLL</a>	<a href="#">08-JUN-2011</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">08-JUN-2011</a>	<a href="#">\$307.69</a>
<a href="#">TCMS121344</a>	<a href="#">09-JUN-2011</a>	<a href="#">Energy Council 2011 State and Provincial Trends in Energy and the Environment Conference (Halifax) / 24th Annual Mining Conference (Vaie Verte)</a>	<a href="#">28-JUN-2011</a>	<a href="#">\$661.84</a>
<a href="#">TCMS124428</a>	<a href="#">17-JUN-2011</a>	<a href="#">Expo Labrador 2011</a>	<a href="#">17-AUG-2011</a>	<a href="#">\$311.54</a>
<a href="#">PAYROLL</a>	<a href="#">22-JUN-2011</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">22-JUN-2011</a>	<a href="#">\$307.69</a>
<a href="#">TCMS123198</a>	<a href="#">23-JUN-2011</a>	<a href="#">Meeting in Labrador with China Iron and Steel Association</a>	<a href="#">21-JUL-2011</a>	<a href="#">\$1,163.77</a>
<a href="#">TCMS121668</a>	<a href="#">27-JUN-2011</a>	<a href="#">Expo Labrador 2011</a>	<a href="#">28-JUN-2011</a>	<a href="#">\$1,429.14</a>
<a href="#">PAYROLL</a>	<a href="#">06-JUL-2011</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">06-JUL-2011</a>	<a href="#">\$307.69</a>
<a href="#">TCMS121623</a>	<a href="#">06-JUL-2011</a>	<a href="#">Federal / Provincial / Territorial Ministers of Agriculture Annual Conference</a>	<a href="#">28-JUN-2011</a>	<a href="#">\$1,534.57</a>
<a href="#">TCMS128767</a>	<a href="#">06-JUL-2011</a>	<a href="#">Federal/Provincial/Territorial Ministers of Agriculture Annual Conference</a>	<a href="#">25-AUG-2011</a>	<a href="#">\$504.10</a>
<a href="#">TCMS121703</a>	<a href="#">14-JUL-2011</a>	<a href="#">2011 Energy and Mines Ministers' Conference</a>	<a href="#">28-JUN-2011</a>	<a href="#">\$1,749.62</a>
<a href="#">TCMS130609</a>	<a href="#">14-JUL-2011</a>	<a href="#">2011 Energy and Mines Ministers' Conference</a>	<a href="#">02-SEP-2011</a>	<a href="#">\$2,056.71</a>
<a href="#">Invoice 12672</a>	<a href="#">18-JUL-2011</a>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		<a href="#">\$9.00</a>
<a href="#">PAYROLL</a>	<a href="#">20-JUL-2011</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">20-JUL-2011</a>	<a href="#">\$307.69</a>
<a href="#">PAYROLL</a>	<a href="#">03-AUG-2011</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">03-AUG-2011</a>	<a href="#">\$307.69</a>
<a href="#">TCMS132296</a>	<a href="#">09-AUG-2011</a>	<a href="#">Cabinet Retreat</a>	<a href="#">02-SEP-2011</a>	<a href="#">\$416.00</a>
<a href="#">PAYROLL</a>	<a href="#">17-AUG-2011</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">17-AUG-2011</a>	<a href="#">\$307.69</a>
<a href="#">TCMS133170</a>	<a href="#">24-AUG-2011</a>	<a href="#">Western NL Oil and Gas Symposium</a>	<a href="#">16-SEP-2011</a>	<a href="#">\$1,334.20</a>
<a href="#">PAYROLL</a>	<a href="#">31-AUG-2011</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">31-AUG-2011</a>	<a href="#">\$307.69</a>
<a href="#">PAYROLL</a>	<a href="#">14-SEP-2011</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">14-SEP-2011</a>	<a href="#">\$307.69</a>
<a href="#">PAYROLL</a>	<a href="#">28-SEP-2011</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">28-SEP-2011</a>	<a href="#">\$307.69</a>
<a href="#">PAYROLL</a>	<a href="#">12-OCT-2011</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">12-OCT-2011</a>	<a href="#">\$307.69</a>
<a href="#">TCMS141487</a>	<a href="#">13-OCT-2011</a>	<a href="#">Business Luncheon</a>	<a href="#">31-OCT-2011</a>	<a href="#">\$104.58</a>

# Ministerial Expenses

Name                   Honourable Shawn Skinner  
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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">PAYROLL</a>	<a href="#">26-OCT-2011</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">26-OCT-2011</a>	<a href="#">\$307.69</a>
<a href="#">PAYROLL</a>	<a href="#">09-NOV-2011</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">09-NOV-2011</a>	<a href="#">\$307.69</a>
<a href="#">PAYROLL</a>	<a href="#">09-NOV-2011</a>	<a href="#">Automobile and Related Expenses</a>	<a href="#">09-NOV-2011</a>	<a href="#">\$1,846.14</a>
			<b>Total</b>	<b><a href="#">\$21,381.38</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.

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**Name**                    **Honourable Shawn Skinner**  
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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,498.45</b>
<b>Reference ID</b>	<a href="#">TCMS122285</a>		
<b>Transaction Date</b>	<a href="#">30-APR-2011</a>		
<b>Purpose</b>	<a href="#">Offshore Technology Conference 2011 in Houston, Texas</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$1,503.30</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$749.64</a>	
<a href="#">Travel</a>		<a href="#">\$895.01</a>	
<a href="#">Tax</a>		<a href="#">\$350.50</a>	

# Ministerial Expenses

**Name**                    **Honourable Shawn Skinner**  
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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,069.44</b>
<b>Reference ID</b>	<a href="#">TCMS118356</a>		
<b>Transaction Date</b>	<a href="#">26-MAY-2011</a>		
<b>Purpose</b>	<a href="#">Travel to Grand Falls-Windsor / Deer Lake To Address NL Lumber Producers Association AGM / Grand Lake Centre for Economic Development AGM</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$186.65</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$40.18</a>
<a href="#">Travel</a>			<a href="#">\$728.03</a>
<a href="#">Tax</a>			<a href="#">\$114.58</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$661.84</b>
<b>Reference ID</b>	TCMS121344		
<b>Transaction Date</b>	09-JUN-2011		
<b>Purpose</b>	Energy Council 2011 State and Provincial Trends in Energy and the Environment Conference (Halifax) / 24th Annual Mining Conference (Vaie Verte)		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$317.87	
Meals & Incidentals		\$57.60	
Travel		\$64.57	
Other Expenses		\$150.89	
Tax		\$70.91	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$311.54</b>
<b>Reference ID</b>	<b><a href="#">TCMS124428</a></b>		
<b>Transaction Date</b>	<b><a href="#">17-JUN-2011</a></b>		
<b>Purpose</b>	<b><a href="#">Expo Labrador 2011</a></b>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$135.20</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$116.18</a>	
<a href="#">Travel</a>		<a href="#">\$26.79</a>	
<a href="#">Tax</a>		<a href="#">\$33.37</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,163.77</a>
<b>Reference ID</b>	<a href="#">TCMS123198</a>		
<b>Transaction Date</b>	<a href="#">23-JUN-2011</a>		
<b>Purpose</b>	<a href="#">Meeting in Labrador with China Iron and Steel Association</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$135.20</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$26.78</a>
<a href="#">Travel</a>			<a href="#">\$877.10</a>
<a href="#">Tax</a>			<a href="#">\$124.69</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,429.14</b>
<b>Reference ID</b>	<b><a href="#">TCMS121668</a></b>		
<b>Transaction Date</b>	<b><a href="#">27-JUN-2011</a></b>		
<b>Purpose</b>	<b><a href="#">Expo Labrador 2011</a></b>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<b><a href="#">\$1,276.01</a></b>	
<a href="#">Tax</a>		<b><a href="#">\$153.13</a></b>	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,534.57</b>
<b>Reference ID</b>	<b><a href="#">TCMS121623</a></b>		
<b>Transaction Date</b>	<b><a href="#">06-JUL-2011</a></b>		
<b>Purpose</b>	<b><a href="#">Federal / Provincial / Territorial Ministers of Agriculture Annual Conference</a></b>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$1,146.94</a>	
<a href="#">Other Expenses</a>		<a href="#">\$223.21</a>	
<a href="#">Tax</a>		<a href="#">\$164.42</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$504.10</a>
<b>Reference ID</b>	<a href="#">TCMS128767</a>		
<b>Transaction Date</b>	<a href="#">06-JUL-2011</a>		
<b>Purpose</b>	<a href="#">Federal/Provincial/Territorial Ministers of Agriculture Annual Conference</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$293.28</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$111.25</a>	
<a href="#">Travel</a>		<a href="#">\$45.53</a>	
<a href="#">Tax</a>		<a href="#">\$54.04</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,749.62</b>
<b>Reference ID</b>	<b><a href="#">TCMS121703</a></b>		
<b>Transaction Date</b>	<b><a href="#">14-JUL-2011</a></b>		
<b>Purpose</b>	<b><a href="#">2011 Energy and Mines Ministers' Conference</a></b>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$1,227.34</a>	
<a href="#">Other Expenses</a>		<a href="#">\$334.82</a>	
<a href="#">Tax</a>		<a href="#">\$187.46</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$2,056.71</a>
<b>Reference ID</b>	<a href="#">TCMS130609</a>		
<b>Transaction Date</b>	<a href="#">14-JUL-2011</a>		
<b>Purpose</b>	<a href="#">2011 Energy and Mines Ministers' Conference</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$1,519.39</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$223.20</a>	
<a href="#">Travel</a>		<a href="#">\$93.75</a>	
<a href="#">Tax</a>		<a href="#">\$220.37</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$416.00</a>
<b>Reference ID</b>	<a href="#">TCMS132296</a>		
<b>Transaction Date</b>	<a href="#">09-AUG-2011</a>		
<b>Purpose</b>	<a href="#">Cabinet Retreat</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$209.86</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$44.64</a>	
<a href="#">Travel</a>		<a href="#">\$116.93</a>	
<a href="#">Tax</a>		<a href="#">\$44.57</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,334.20</b>
<b>Reference ID</b>	<a href="#">TCMS133170</a>		
<b>Transaction Date</b>	<a href="#">24-AUG-2011</a>		
<b>Purpose</b>	<a href="#">Western NL Oil and Gas Symposium</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$126.12</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$101.18</a>	
<a href="#">Travel</a>		<a href="#">\$963.94</a>	
<a href="#">Tax</a>		<a href="#">\$142.96</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$104.58</b>
<b>Reference ID</b>	<a href="#">TCMS141487</a>		
<b>Transaction Date</b>	<a href="#">13-OCT-2011</a>		
<b>Purpose</b>	<a href="#">Business Luncheon</a>		
<b>Category</b>			<b>Amount</b>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$93.37</a>
<a href="#">Tax</a>			<a href="#">\$11.21</a>

# Ministerial Expenses

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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="#">08-JUN-2011</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:</b> 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-JUN-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	06-JUL-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	20-JUL-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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**Name**                    **Honourable Shawn Skinner**  
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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	03-AUG-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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">17-AUG-2011</a>		
<b>Description</b>	<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:</b> 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-AUG-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	14-SEP-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	28-SEP-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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<b>Payroll Details</b>		<b>Amount</b>	<a href="#">\$307.69</a>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">12-OCT-2011</a>		
<b>Description</b>	<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:</b> 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>Payroll Details</b>		<b>Amount</b>	<a href="#">\$307.69</a>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">26-OCT-2011</a>		
<b>Description</b>	<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:</b> 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	09-NOV-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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<b>Payroll Details</b>		<b>Amount</b>	<b>\$1,846.14</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">09-NOV-2011</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$1,846.14</a>	
<b>Note:</b> 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	\$9.00
Source	<a href="#">Invoice 12672</a>		
Transaction Date	<a href="#">18-JUL-2011</a>		
Description	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
Category		Amount	
<a href="#">Travel</a>			<a href="#">\$9.00</a>