

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

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	26-OCT-2011	Automobile and Related Expenses	26-OCT-2011	\$307.69
PAYROLL	09-NOV-2011	Automobile and Related Expenses	09-NOV-2011	\$307.69
PAYROLL	09-NOV-2011	Automobile and Related Expenses	09-NOV-2011	\$1,846.14
				Total \$21,381.38

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	\$3,498.45
Reference ID	TCMS122285		
Transaction Date	30-APR-2011		
Purpose	Offshore Technology Conference 2011 in Houston, Texas		
Category		Amount	
Accommodations		\$1,503.30	
Meals & Incidentals		\$749.64	
Travel		\$895.01	
Tax		\$350.50	

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Travel Claim Details		Amount	\$1,069.44
Reference ID	TCMS118356		
Transaction Date	26-MAY-2011		
Purpose	Travel to Grand Falls-Windsor / Deer Lake To Address NL Lumber Producers Association AGM / Grand Lake Centre for Economic Development AGM		
Category		Amount	
Accommodations		\$186.65	
Meals & Incidentals		\$40.18	
Travel		\$728.03	
Tax		\$114.58	

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

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Travel Claim Details		Amount	\$311.54
Reference ID	TCMS124428		
Transaction Date	17-JUN-2011		
Purpose	Expo Labrador 2011		
Category		Amount	
Accommodations		\$135.20	
Meals & Incidentals		\$116.18	
Travel		\$26.79	
Tax		\$33.37	

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Travel Claim Details		Amount	\$1,163.77
Reference ID	TCMS123198		
Transaction Date	23-JUN-2011		
Purpose	Meeting in Labrador with China Iron and Steel Association		
Category		Amount	
Accommodations		\$135.20	
Meals & Incidental		\$26.78	
Travel		\$877.10	
Tax		\$124.69	

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Travel Claim Details		Amount	\$1,429.14
Reference ID	TCMS121668		
Transaction Date	27-JUN-2011		
Purpose	Expo Labrador 2011		
Category		Amount	
Travel		\$1,276.01	
Tax		\$153.13	

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

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Travel Claim Details		Amount	\$504.10
Reference ID	TCMS128767		
Transaction Date	06-JUL-2011		
Purpose	Federal/Provincial/Territorial Ministers of Agriculture Annual Conference		
Category		Amount	
Accommodations		\$293.28	
Meals & Incidentals		\$111.25	
Travel		\$45.53	
Tax		\$54.04	

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Travel Claim Details		Amount	\$1,749.62
Reference ID	TCMS121703		
Transaction Date	14-JUL-2011		
Purpose	2011 Energy and Mines Ministers' Conference		
Category		Amount	
Travel		\$1,227.34	
Other Expenses		\$334.82	
Tax		\$187.46	

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Travel Claim Details		Amount	\$2,056.71
Reference ID	TCMS130609		
Transaction Date	14-JUL-2011		
Purpose	2011 Energy and Mines Ministers' Conference		
Category		Amount	
Accommodations		\$1,519.39	
Meals & Incidentals		\$223.20	
Travel		\$93.75	
Tax		\$220.37	

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Travel Claim Details		Amount	\$416.00
Reference ID	TCMS132296		
Transaction Date	09-AUG-2011		
Purpose	Cabinet Retreat		
Category		Amount	
Accommodations		\$209.86	
Meals & Incidentals		\$44.64	
Travel		\$116.93	
Tax		\$44.57	

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Travel Claim Details		Amount	\$1,334.20
Reference ID	TCMS133170		
Transaction Date	24-AUG-2011		
Purpose	Western NL Oil and Gas Symposium		
Category		Amount	
Accommodations		\$126.12	
Meals & Incidentals		\$101.18	
Travel		\$963.94	
Tax		\$142.96	

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Travel Claim Details		Amount	\$104.58
Reference ID	TCMS141487		
Transaction Date	13-OCT-2011		
Purpose	Business Luncheon		
Category		Amount	
Meals & Incidentals			\$93.37
Tax			\$11.21

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Payroll Details	Amount
Source	PAYROLL
Payment Date	08-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	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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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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	17-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	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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Payroll Details	Amount	\$307.69
Source	PAYROLL	
Payment Date	12-OCT-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	26-OCT-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	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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Payroll Details		Amount	\$1,846.14
Source	PAYROLL		
Payment Date	09-NOV-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,846.14

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	\$9.00
Source	Invoice 12672		
Transaction Date	18-JUL-2011		
Description	Taxi charges incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Travel			\$9.00