

# Ministerial Expenses

Name **Honourable Shawn Skinner**

Department **Department of Human Resources, Labour and Employment**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS25667	06-JUN-2008	St. Lawrence - Launch of Community Youth Network	02-JUL-2008	\$40.00
TCMS25778	09-JUN-2008	St. Alban's - Community Youth Network (CYN) Announcement	02-JUL-2008	\$407.30
TCMS26198	13-JUN-2008	Entertainment - Lunch	09-JUL-2008	\$31.16
TCMS26802	25-JUN-2008	WHSCC meetings	21-JUL-2008	\$1,001.85
NLHC1	09-JUL-2008	Press Conference - NL Housing - Interior Retrofit Program	30-JUL-2008	\$797.28
PAYROLL	09-JUL-2008	Automobile and Related Expenses	09-JUL-2008	\$382.19
TCMS27887	18-JUL-2008	Baie Verte-WHSCC Announcement/Grand Falls-Career Work Centre Opening	04-AUG-2008	\$1,144.34
TCMS27889	21-JUL-2008	Career Work Centre Openings - Gander & Clarenville	04-AUG-2008	\$970.89
PAYROLL	23-JUL-2008	Automobile and Related Expenses	23-JUL-2008	\$389.69
TC005698	04-AUG-2008	Washington - Homelessness Conference	13-AUG-2008	\$3,602.57
PAYROLL	06-AUG-2008	Automobile and Related Expenses	06-AUG-2008	\$307.69
TCMS30292	13-AUG-2008	HRLE Planning Sessions	09-OCT-2008	\$967.93
30624	15-AUG-2008	Taxi Charge incurred by Minister during reporting period		\$20.00
PAYROLL	20-AUG-2008	Automobile and Related Expenses	20-AUG-2008	\$307.69
TCMS30553	25-AUG-2008	Placentia - Career Work Centre Opening	26-SEP-2008	\$15.00
PAYROLL	03-SEP-2008	Automobile and Related Expenses	03-SEP-2008	\$307.69
TCMS30246	04-SEP-2008	FPT Immigration Ministers' Meeting	09-OCT-2008	\$1,154.51
TC007921	12-SEP-2008	NL Housing Tenant Conference - Gander	24-SEP-2008	\$793.74
PAYROLL	17-SEP-2008	Automobile and Related Expenses	17-SEP-2008	\$307.69
TCMS30887	17-SEP-2008	Marystown-Schooner AGM & Meeting with Canadian Auto Workers (CCAW)	03-OCT-2008	\$186.94
TCMS31829	29-SEP-2008	Lewisporte-Career Work Centre Opening/Harbour Breton-Career Fair	21-OCT-2008	\$1,072.28
PAYROLL	01-OCT-2008	Automobile and Related Expenses	01-OCT-2008	\$453.69
TCMS32109	03-OCT-2008	Grand Falls - FINALY Leadership Summit & AGM	23-OCT-2008	\$919.57
PAYROLL	15-OCT-2008	Automobile and Related Expenses	15-OCT-2008	\$307.69
PAYROLL	15-OCT-2008	Automobile and Related Expenses	15-OCT-2008	\$613.83
TC009843	15-OCT-2008	Ottawa - Meeting of Housing Ministers	22-OCT-2008	\$1,215.78

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS32992	17-OCT-2008	Marystown-Meeting with Marine Workers Union Local 20	06-NOV-2008	\$45.20
Invoice 30897	21-OCT-2008	Taxi charges incurred by Minister during reporting period (tax inclusive)		\$29.00
TCMS33209	21-OCT-2008	Port aux Basques - PRS Consultations & Small Business Week Luncheon	17-NOV-2008	\$1,080.34
TCMS33416	23-OCT-2008	Grand Falls - Poverty Reduction Strategy Consultations	17-NOV-2008	\$982.43
TCMS33467	27-OCT-2008	Labrador - Poverty Reduction Strategy Consultations	19-NOV-2008	\$2,505.54
PAYROLL	29-OCT-2008	Automobile and Related Expenses	29-OCT-2008	\$307.69
TCMS33850	03-NOV-2008	Harbour Breton - Poverty Reduction Strategy Consultations	24-NOV-2008	\$1,156.86
			<b>Total</b>	<b>\$23,826.05</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>\$40.00</b>
<b>Reference ID</b>	<a href="#">TCMS25667</a>	
<b>Transaction Date</b>	<a href="#">06-JUN-2008</a>	
<b>Purpose</b>	<a href="#">St. Lawrence - Launch of Community Youth Network</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$35.39</a>
<a href="#">Tax</a>		<a href="#">\$4.61</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$407.30</b>
<b>Reference ID</b>	<a href="#">TCMS25778</a>	
<b>Transaction Date</b>	<a href="#">09-JUN-2008</a>	
<b>Purpose</b>	<a href="#">St. Alban's - Community Youth Network (CYN) Announcement</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		\$45.77
<a href="#">Travel</a>		\$314.67
<a href="#">Tax</a>		\$46.86

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$31.16</b>
<b>Reference ID</b>	<a href="#">TCMS26198</a>		
<b>Transaction Date</b>	<a href="#">13-JUN-2008</a>		
<b>Purpose</b>	<a href="#">Entertainment - Lunch</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<b>\$27.58</b>
<a href="#">Tax</a>			<b>\$3.58</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,001.85</b>
<b>Reference ID</b>	<a href="#">TCMS26802</a>	
<b>Transaction Date</b>	<a href="#">25-JUN-2008</a>	
<b>Purpose</b>	<a href="#">WHSCC meetings</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$44.23</a>
<a href="#">Travel</a>		<a href="#">\$842.34</a>
<a href="#">Tax</a>		<a href="#">\$115.28</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$797.28</b>
<b>Reference ID</b>	<a href="#">NLHC1</a>		
<b>Transaction Date</b>	<a href="#">09-JUL-2008</a>		
<b>Purpose</b>	<a href="#">Press Conference - NL Housing - Interior Retrofit Program</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$666.21</a>	
<a href="#">Tax</a>		<a href="#">\$131.07</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,144.34</b>
<b>Reference ID</b>	<a href="#">TCMS27887</a>		
<b>Transaction Date</b>	<a href="#">18-JUL-2008</a>		
<b>Purpose</b>	<a href="#">Baie Verte-WHSCC Announcement/Grand Falls-Career Work Centre Opening</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$22.12</a>	
<a href="#">Travel</a>		<a href="#">\$961.34</a>	
<a href="#">Tax</a>		<a href="#">\$160.88</a>	



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$970.89</b>
<b>Reference ID</b>	<a href="#">TCMS27889</a>	
<b>Transaction Date</b>	<a href="#">21-JUL-2008</a>	
<b>Purpose</b>	<a href="#">Career Work Centre Openings - Gander &amp; Clarenville</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		\$44.19
<a href="#">Travel</a>		\$780.46
<a href="#">Tax</a>		\$146.24

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$3,602.57</a>
<b>Reference ID</b>	<a href="#">TC005698</a>		
<b>Transaction Date</b>	<a href="#">04-AUG-2008</a>		
<b>Purpose</b>	<a href="#">Washington - Homelessness Conference</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$1,386.00</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$796.41</a>
<a href="#">Travel</a>			<a href="#">\$1,100.96</a>
<a href="#">Tax</a>			<a href="#">\$319.20</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$967.93</b>
<b>Reference ID</b>	<a href="#">TCMS30292</a>		
<b>Transaction Date</b>	<a href="#">13-AUG-2008</a>		
<b>Purpose</b>	<a href="#">HRLE Planning Sessions</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$198.00</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$97.32</a>
<a href="#">Travel</a>			<a href="#">\$561.23</a>
<a href="#">Tax</a>			<a href="#">\$111.38</a>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$15.00</b>
<b>Reference ID</b>	<a href="#">TCMS30553</a>	
<b>Transaction Date</b>	<a href="#">25-AUG-2008</a>	
<b>Purpose</b>	<a href="#">Placentia - Career Work Centre Opening</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$13.27</a>
<a href="#">Tax</a>		<a href="#">\$1.73</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,154.51</b>
<b>Reference ID</b>	<a href="#">TCMS30246</a>		
<b>Transaction Date</b>	<a href="#">04-SEP-2008</a>		
<b>Purpose</b>	<a href="#">FPT Immigration Ministers' Meeting</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$156.39</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$62.37</a>
<a href="#">Travel</a>			<a href="#">\$828.66</a>
<a href="#">Tax</a>			<a href="#">\$107.09</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$793.74</b>
<b>Reference ID</b>	<a href="#">TC007921</a>		
<b>Transaction Date</b>	<a href="#">12-SEP-2008</a>		
<b>Purpose</b>	<a href="#">NL Housing Tenant Conference - Gander</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$35.39</a>
<a href="#">Travel</a>			<a href="#">\$667.03</a>
<a href="#">Tax</a>			<a href="#">\$91.32</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$186.94</b>
<b>Reference ID</b>	<a href="#">TCMS30887</a>		
<b>Transaction Date</b>	<a href="#">17-SEP-2008</a>		
<b>Purpose</b>	<a href="#">Marystown-Schooner AGM &amp; Meeting with Canadian Auto Workers (CAAW)</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$99.00</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$66.42</a>
<a href="#">Tax</a>			<a href="#">\$21.52</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,072.28</a>
<b>Reference ID</b>	<a href="#">TCMS31829</a>		
<b>Transaction Date</b>	<a href="#">29-SEP-2008</a>		
<b>Purpose</b>	<a href="#">Lewisporte-Career Work Centre Opening/Harbour Breton-Career Fair</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$86.95</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$53.08</a>	
<a href="#">Travel</a>		<a href="#">\$808.88</a>	
<a href="#">Tax</a>		<a href="#">\$123.37</a>	



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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$919.57</a>
<b>Reference ID</b>	<a href="#">TCMS32109</a>		
<b>Transaction Date</b>	<a href="#">03-OCT-2008</a>		
<b>Purpose</b>	<a href="#">Grand Falls - FINALY Leadership Summit &amp; AGM</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$101.00</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$13.27</a>
<a href="#">Travel</a>			<a href="#">\$699.51</a>
<a href="#">Tax</a>			<a href="#">\$105.79</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,215.78</b>
<b>Reference ID</b>	<a href="#">TC009843</a>		
<b>Transaction Date</b>	<a href="#">15-OCT-2008</a>		
<b>Purpose</b>	<a href="#">Ottawa - Meeting of Housing Ministers</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$343.54</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$30.95</a>
<a href="#">Travel</a>			<a href="#">\$717.33</a>
<a href="#">Tax</a>			<a href="#">\$123.96</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$45.20</b>
<b>Reference ID</b>	<a href="#">TCMS32992</a>		
<b>Transaction Date</b>	<a href="#">17-OCT-2008</a>		
<b>Purpose</b>	<a href="#">Marystown-Meeting with Marine Workers Union Local 20</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$40.00</b>
<a href="#">Tax</a>			<b>\$5.20</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,080.34</b>
<b>Reference ID</b>	<a href="#">TCMS33209</a>		
<b>Transaction Date</b>	<a href="#">21-OCT-2008</a>		
<b>Purpose</b>	<a href="#">Port aux Basques - PRS Consultations &amp; Small Business Week Luncheon</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$84.99</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$70.78</a>	
<a href="#">Travel</a>		<a href="#">\$800.27</a>	
<a href="#">Tax</a>		<a href="#">\$124.30</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$982.43</b>
<b>Reference ID</b>	<a href="#">TCMS33416</a>	
<b>Transaction Date</b>	<a href="#">23-OCT-2008</a>	
<b>Purpose</b>	<a href="#">Grand Falls - Poverty Reduction Strategy Consultations</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	\$101.00	
<a href="#">Meals &amp; Incidentals</a>	\$48.66	
<a href="#">Travel</a>	\$719.74	
<a href="#">Tax</a>	\$113.03	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,505.54</b>
<b>Reference ID</b>	<a href="#">TCMS33467</a>	
<b>Transaction Date</b>	<a href="#">27-OCT-2008</a>	
<b>Purpose</b>	<a href="#">Labrador - Poverty Reduction Strategy Consultations</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	\$220.00	
<a href="#">Meals &amp; Incidentals</a>	\$203.82	
<a href="#">Travel</a>	\$1,793.45	
<a href="#">Tax</a>	\$288.27	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,156.86</b>
<b>Reference ID</b>	<a href="#">TCMS33850</a>	
<b>Transaction Date</b>	<a href="#">03-NOV-2008</a>	
<b>Purpose</b>	<a href="#">Harbour Breton - Poverty Reduction Strategy Consultations</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	\$84.95	
<a href="#">Meals &amp; Incidentals</a>	\$48.66	
<a href="#">Travel</a>	\$890.14	
<a href="#">Tax</a>	\$133.11	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$382.19</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">09-JUL-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$382.19</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>\$389.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">23-JUL-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$389.69</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="#">06-AUG-2008</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="#">20-AUG-2008</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="#">03-SEP-2008</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="#">17-SEP-2008</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>\$453.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">01-OCT-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$453.69</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>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-OCT-2008</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>			

# Ministerial Expenses

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$613.83</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-OCT-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$613.83</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="#">29-OCT-2008</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>			

# Ministerial Expenses

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Other Transaction(s) Details		Amount
<b>Source</b>	<a href="#">30624</a>	<a href="#">\$20.00</a>
<b>Transaction Date</b>	<a href="#">15-AUG-2008</a>	
<b>Description</b>	<a href="#">Taxi Charge incurred by Minister during reporting period</a>	
<b>Category</b>		<b>Amount</b>
<a href="#">Travel</a>		<a href="#">\$20.00</a>

# Ministerial Expenses

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Other Transaction(s) Details		Amount	\$29.00
<b>Source</b>	<a href="#">Invoice 30897</a>		
<b>Transaction Date</b>	<a href="#">21-OCT-2008</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive)</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$29.00</a>