

Ministerial Expenses

Name **Honourable Keith Hutchings**

Department **Department of Innovation, Business and Rural Development**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS152985	25-NOV-2011	Parking/Entertainment Charges	22-DEC-2011	\$108.08
PAYROLL	07-DEC-2011	Automobile and Related Expenses	07-DEC-2011	\$322.72
PAYROLL	07-DEC-2011	Automobile and Related Expenses	07-DEC-2011	\$340.21
Invoice 78151	20-DEC-2011	Travel agency service fee incurred by Minister during reporting period (tax inclusive).		\$40.68
PAYROLL	21-DEC-2011	Automobile and Related Expenses	21-DEC-2011	\$340.21
PAYROLL	21-DEC-2011	Automobile and Related Expenses	21-DEC-2011	\$262.49
TCMS155404	21-DEC-2011	Attend News Conference in Happy Valley-Goose Bay	11-JAN-2012	\$920.83
PAYROLL	04-JAN-2012	Automobile and Related Expenses	04-JAN-2012	\$340.21
PAYROLL	04-JAN-2012	Automobile and Related Expenses	04-JAN-2012	\$286.61
TCMS157650	05-JAN-2012	Attend meetings in Gander	18-JAN-2012	\$50.00
TCMS161846	16-JAN-2012	Working Lunch	09-FEB-2012	\$35.38
PAYROLL	18-JAN-2012	Automobile and Related Expenses	18-JAN-2012	\$340.21
PAYROLL	01-FEB-2012	Automobile and Related Expenses	01-FEB-2012	\$270.86
PAYROLL	01-FEB-2012	Automobile and Related Expenses	01-FEB-2012	\$340.21
PAYROLL	15-FEB-2012	Automobile and Related Expenses	15-FEB-2012	\$340.21
PAYROLL	15-FEB-2012	Automobile and Related Expenses	15-FEB-2012	\$364.02
TCMS167435	15-FEB-2012	Travel to Corner Brook to Attend to Ministerial Business	02-MAR-2012	\$949.15
TCMS173622	15-FEB-2012	Travel to Corner Brook to Attend to Ministerial Business	07-MAR-2012	\$239.44
TCMS182739	23-FEB-2012	Working Lunch	23-MAR-2012	\$49.37
TCMS162818	26-FEB-2012	Meetings in Ottawa for Ministers Responsible for International Trade	09-FEB-2012	\$695.79
TCMS167710	26-FEB-2012	Meetings in Ottawa for Ministers Responsible for International Trade	02-MAR-2012	\$460.48
TCMS173624	26-FEB-2012	Meetings in Ottawa for Ministers Responsible for International Trade	14-MAR-2012	\$668.26
PAYROLL	29-FEB-2012	Automobile and Related Expenses	29-FEB-2012	\$340.21
PAYROLL	14-MAR-2012	Automobile and Related Expenses	14-MAR-2012	\$340.21
PAYROLL	14-MAR-2012	Automobile and Related Expenses	14-MAR-2012	\$317.55
TCMS203404	16-MAR-2012	Working Lunch	16-APR-2012	\$44.73

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS180781	18-MAR-2012	Attend FPT Ministers of Economic Development Meetings in Montreal, QC	19-MAR-2012	\$981.05
TCMS188361	18-MAR-2012	Attend FPT Ministers of Economic Development Meetings in Montreal, QC	29-MAR-2012	\$259.41
TCMS192501	22-MAR-2012	Speaking Engagement, Corner Brook	09-APR-2012	\$851.33
PAYROLL	28-MAR-2012	Automobile and Related Expenses	28-MAR-2012	\$340.21
PAYROLL	28-MAR-2012	Automobile and Related Expenses	28-MAR-2012	\$329.70
PAYROLL	11-APR-2012	Automobile and Related Expenses	11-APR-2012	\$340.21
PAYROLL	25-APR-2012	Automobile and Related Expenses	25-APR-2012	\$340.21
PAYROLL	25-APR-2012	Automobile and Related Expenses	25-APR-2012	\$224.91
PAYROLL	09-MAY-2012	Automobile and Related Expenses	09-MAY-2012	\$469.19
PAYROLL	09-MAY-2012	Automobile and Related Expenses	09-MAY-2012	\$340.21
PAYROLL	23-MAY-2012	Automobile and Related Expenses	23-MAY-2012	\$303.45
TCMS220811	13-JUN-2012	Attend Meetings of Committee on Internal Trade in Yellowknife	30-MAY-2012	\$1,400.91
			Total	\$14,988.91

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	\$108.08
Reference ID	TCMS152985	
Transaction Date	25-NOV-2011	
Purpose	Parking/Entertainment Charges	
Category	Amount	
Meals & Incidentals		\$77.75
Travel		\$18.75
Tax		\$11.58

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Travel Claim Details		Amount	\$920.83
Reference ID	TCMS155404		
Transaction Date	21-DEC-2011		
Purpose	Attend News Conference in Happy Valley-Goose Bay		
Category		Amount	
Meals & Incidentals			\$44.64
Travel			\$777.53
Tax			\$98.66

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Travel Claim Details		Amount	\$50.00
Reference ID	TCMS157650		
Transaction Date	05-JAN-2012		
Purpose	Attend meetings in Gander		
Category		Amount	
Meals & Incidentals			\$44.64
Tax			\$5.36

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Travel Claim Details		Amount	\$35.38
Reference ID	TCMS161846		
Transaction Date	16-JAN-2012		
Purpose	Working Lunch		
Category		Amount	
Meals & Incidentals			\$31.59
Tax			\$3.79

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Travel Claim Details		Amount	\$949.15
Reference ID	TCMS167435		
Transaction Date	15-FEB-2012		
Purpose	Travel to Corner Brook to Attend to Ministerial Business		
Category		Amount	
Meals & Incidentals			\$71.43
Travel			\$776.02
Tax			\$101.70

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Travel Claim Details		Amount	\$239.44
Reference ID	TCMS173622		
Transaction Date	15-FEB-2012		
Purpose	Travel to Corner Brook to Attend to Ministerial Business		
Category		Amount	
Accommodations			\$213.79
Tax			\$25.65

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Travel Claim Details		Amount	\$49.37
Reference ID	TCMS182739		
Transaction Date	23-FEB-2012		
Purpose	Working Lunch		
Category		Amount	
Meals & Incidentals			\$44.08
Tax			\$5.29

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Travel Claim Details		Amount	\$695.79
Reference ID	TCMS162818		
Transaction Date	26-FEB-2012		
Purpose	Meetings in Ottawa for Ministers Responsible for International Trade		
Category		Amount	
Travel		\$621.24	
Tax		\$74.55	

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Travel Claim Details		Amount	\$460.48
Reference ID	TCMS167710		
Transaction Date	26-FEB-2012		
Purpose	Meetings in Ottawa for Ministers Responsible for International Trade		
Category		Amount	
Travel		\$411.15	
Tax		\$49.33	

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Travel Claim Details		Amount	\$668.26
Reference ID	TCMS173624		
Transaction Date	26-FEB-2012		
Purpose	Meetings in Ottawa for Ministers Responsible for International Trade		
Category		Amount	
Accommodations		\$353.12	
Meals & Incidentals		\$180.14	
Travel		\$63.39	
Tax		\$71.61	

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Travel Claim Details		Amount	\$44.73
Reference ID	TCMS203404		
Transaction Date	16-MAR-2012		
Purpose	Working Lunch		
Category		Amount	
Meals & Incidentals		\$39.94	
Tax		\$4.79	

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Travel Claim Details		Amount	\$981.05
Reference ID	TCMS180781		
Transaction Date	18-MAR-2012		
Purpose	Attend FPT Ministers of Economic Development Meetings in Montreal, QC		
Category		Amount	
Travel		\$875.94	
Tax		\$105.11	

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Travel Claim Details		Amount	\$259.41
Reference ID	TCMS188361		
Transaction Date	18-MAR-2012		
Purpose	Attend FPT Ministers of Economic Development Meetings in Montreal, QC		
Category		Amount	
Accommodations		\$147.69	
Meals & Incidentals		\$62.49	
Travel		\$21.43	
Tax		\$27.80	

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Travel Claim Details		Amount	\$851.33
Reference ID	TCMS192501		
Transaction Date	22-MAR-2012		
Purpose	Speaking Engagement, Corner Brook		
Category		Amount	
Accommodations			\$106.89
Meals & Incidentals			\$64.01
Travel			\$589.21
Tax			\$91.22

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Travel Claim Details		Amount	\$1,400.91
Reference ID	TCMS220811		
Transaction Date	13-JUN-2012		
Purpose	Attend Meetings of Committee on Internal Trade in Yellowknife		
Category		Amount	
Travel		\$1,250.81	
Tax		\$150.10	

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Payroll Details		Amount	\$322.72
Source	PAYROLL		
Payment Date	07-DEC-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$322.72
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	\$340.21
Source	PAYROLL		
Payment Date	07-DEC-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$340.21	
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	\$262.49
Source	PAYROLL		
Payment Date	21-DEC-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$262.49	
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	\$340.21
Source	PAYROLL		
Payment Date	21-DEC-2011		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$340.21	
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	\$286.61
Source	PAYROLL		
Payment Date	04-JAN-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$286.61	
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	\$340.21
Source	PAYROLL		
Payment Date	04-JAN-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$340.21	
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	\$340.21
Source	PAYROLL		
Payment Date	18-JAN-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$340.21	
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	\$270.86
Source	PAYROLL		
Payment Date	01-FEB-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$270.86	
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	\$340.21
Source	PAYROLL		
Payment Date	01-FEB-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$340.21	
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	\$340.21
Source	PAYROLL		
Payment Date	15-FEB-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$340.21	
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	\$364.02
Source	PAYROLL		
Payment Date	15-FEB-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$364.02	
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	\$340.21
Source	PAYROLL		
Payment Date	29-FEB-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$340.21	
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	\$317.55
Source	PAYROLL		
Payment Date	14-MAR-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$317.55	
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	\$340.21
Source	PAYROLL		
Payment Date	14-MAR-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$340.21	
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	\$329.70
Source	PAYROLL		
Payment Date	28-MAR-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$329.70	
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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Payroll Details		Amount	\$340.21
Source	PAYROLL		
Payment Date	28-MAR-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$340.21	
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	\$340.21
Source	PAYROLL		
Payment Date	11-APR-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$340.21	
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	\$224.91
Source	PAYROLL		
Payment Date	25-APR-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$224.91	
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	\$340.21
Source	PAYROLL		
Payment Date	25-APR-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$340.21	
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	\$340.21
Source	PAYROLL		
Payment Date	09-MAY-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$340.21	
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	\$469.19
Source	PAYROLL		
Payment Date	09-MAY-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$469.19
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	\$303.45
Source	PAYROLL		
Payment Date	23-MAY-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$303.45	
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	\$40.68
Source	Invoice 78151		
Transaction Date	20-DEC-2011		
Description	Travel agency service fee incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Other Expenses			\$40.68