

Expense Report

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
PAYROLL	04-DEC-2012	Automobile and Related Expenses	04-DEC-2012	\$303.45
TCMS251201	07-DEC-2012	News Conference - Gander, NL	06-DEC-2012	\$848.34
PAYROLL	18-DEC-2012	Automobile and Related Expenses	18-DEC-2012	\$770.92
PAYROLL	01-JAN-2013	Automobile and Related Expenses	01-JAN-2013	\$303.45
TCMS260428	08-JAN-2013	Travel to Grand Falls-Windsor for Meetings	19-FEB-2013	\$392.68
PAYROLL	15-JAN-2013	Automobile and Related Expenses	15-JAN-2013	\$588.81
TCMS260264	17-JAN-2013	Taxi Charges to Attend Departmental Funciton	06-FEB-2013	\$39.00
PAYROLL	29-JAN-2013	Automobile and Related Expenses	29-JAN-2013	\$303.45
TCMS266360	06-FEB-2013	Meeting with Stakeholder	12-MAR-2013	\$40.44
PAYROLL	12-FEB-2013	Automobile and Related Expenses	12-FEB-2013	\$303.45
TCMS262409	18-FEB-2013	Travel for meetings to Corner Brook and Goose Bay	13-FEB-2013	\$1,197.03
TCMS266349	18-FEB-2013	Travel to Corner Brook - Ministerial/Department Business	28-MAR-2013	\$384.30
TCMS267317	25-FEB-2013	Travel to Ottawa to meeting with Federal Ministers	20-MAR-2013	\$974.75
PAYROLL	26-FEB-2013	Automobile and Related Expenses	26-FEB-2013	\$858.30
PAYROLL	12-MAR-2013	Automobile and Related Expenses	12-MAR-2013	\$303.45
PAYROLL	26-MAR-2013	Automobile and Related Expenses	26-MAR-2013	\$303.45
PAYROLL	27-MAR-2013	Automobile and Related Expenses		\$408.84
TCMS274475	04-APR-2013	Meeting with Stakeholder	19-APR-2013	\$151.33
PAYROLL	09-APR-2013	Automobile and Related Expenses	09-APR-2013	\$303.45
TCMS276501	11-APR-2013	Meeting with Stakeholders	30-APR-2013	\$106.05
TCMS275541	12-APR-2013	Attend Combined Councils of Labrador	29-APR-2013	\$992.09
PAYROLL	23-APR-2013	Automobile and Related Expenses	23-APR-2013	\$303.45
PAYROLL	07-MAY-2013	Automobile and Related Expenses	07-MAY-2013	\$735.25
TCMS280464	14-MAY-2013	Meeting with Stakeholder	30-MAY-2013	\$51.98
PAYROLL	21-MAY-2013	Automobile and Related Expenses	21-MAY-2013	\$651.76
			Total	\$11,619.47

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	\$848.34
Reference ID	TCMS251201	
Transaction Date	07-DEC-2012	
Purpose	News Conference - Gander, NL	
Category	Amount	
Travel	\$757.45	
Tax	\$90.89	

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Travel Claim Details	Amount	\$392.68
Reference ID	TCMS260428	
Transaction Date	08-JAN-2013	
Purpose	Travel to Grand Falls-Windsor for Meetings	
Category	Amount	
Travel	\$350.61	
Tax	\$42.07	

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Travel Claim Details		Amount	\$39.00
Reference ID	TCMS260264		
Transaction Date	17-JAN-2013		
Purpose	Taxi Charges to Attend Departmental Function		
Category		Amount	
Travel		\$34.82	
Tax		\$4.18	

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Travel Claim Details		Amount	\$40.44
Reference ID	TCMS266360		
Transaction Date	06-FEB-2013		
Purpose	Meeting with Stakeholder		
Category		Amount	
Meals & Incidentals			\$36.11
Tax			\$4.33

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Travel Claim Details		Amount	\$1,197.03
Reference ID	TCMS262409		
Transaction Date	18-FEB-2013		
Purpose	Travel for meetings to Corner Brook and Goose Bay		
Category		Amount	
Travel			\$1,068.78
Tax			\$128.25

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Travel Claim Details	Amount	\$384.30
Reference ID	TCMS266349	
Transaction Date	18-FEB-2013	
Purpose	Travel to Corner Brook - Ministerial/Department Business	
Category	Amount	
Accommodations	\$211.87	
Meals & Incidentals	\$93.75	
Travel	\$37.50	
Tax	\$41.18	

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Travel Claim Details	Amount	\$974.75
Reference ID	TCMS267317	
Transaction Date	25-FEB-2013	
Purpose	Travel to Ottawa to meeting with Federal Ministers	
Category	Amount	
Accommodations	\$126.21	
Meals & Incidentals	\$102.68	
Travel	\$641.42	
Tax	\$104.44	

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Travel Claim Details	Amount	\$151.33
Reference ID	TCMS274475	
Transaction Date	04-APR-2013	
Purpose	Meeting with Stakeholder	
Category	Amount	
Meals & Incidentals	\$135.12	
Tax	\$16.21	

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Travel Claim Details	Amount	\$106.05
Reference ID	TCMS276501	
Transaction Date	11-APR-2013	
Purpose	Meeting with Stakeholders	
Category	Amount	
Meals & Incidentals		\$94.69
Tax		\$11.36

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Travel Claim Details		Amount	\$992.09
Reference ID	TCMS275541		
Transaction Date	12-APR-2013		
Purpose	Attend Combined Councils of Labrador		
Category		Amount	
Meals & Incidentals			\$44.64
Travel			\$841.15
Tax			\$106.30

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Travel Claim Details	Amount	\$51.98
Reference ID	TCMS280464	
Transaction Date	14-MAY-2013	
Purpose	Meeting with Stakeholder	
Category	Amount	
Meals & Incidentals		\$46.41
Tax		\$5.57

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Payroll Details		Amount	\$303.45
Source	PAYROLL		
Payment Date	04-DEC-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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Payroll Details		Amount	\$770.92
Source	PAYROLL		
Payment Date	18-DEC-2012		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$770.92	
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	01-JAN-2013		
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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Payroll Details		Amount	\$588.81
Source	PAYROLL		
Payment Date	15-JAN-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$588.81	
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	29-JAN-2013		
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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Payroll Details		Amount	\$303.45
Source	PAYROLL		
Payment Date	12-FEB-2013		
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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Payroll Details		Amount	\$858.30
Source	PAYROLL		
Payment Date	26-FEB-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$858.30	
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	12-MAR-2013		
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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Payroll Details		Amount	\$303.45
Source	PAYROLL		
Payment Date	26-MAR-2013		
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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Payroll Details		Amount	\$303.45
Source	PAYROLL		
Payment Date	09-APR-2013		
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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Payroll Details		Amount	\$303.45
Source	PAYROLL		
Payment Date	23-APR-2013		
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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Payroll Details		Amount	\$735.25
Source	PAYROLL		
Payment Date	07-MAY-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$735.25	
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	\$651.76
Source	PAYROLL		
Payment Date	21-MAY-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$651.76	
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	\$408.84
Source	PAYROLL		
Transaction Date	27-MAR-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$408.84	