

Expense Report

Name Honourable Keith Hutchings
Department Department of Fisheries and Aquaculture

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS304047	05-NOV-2013	Attend the China International Seafood Show and Congress	04-DEC-2013	\$634.81
TCMS306681	06-NOV-2013	Entertainment	13-DEC-2013	\$31.74
TCMS303174	12-NOV-2013	Return to headquarters for Ministerial Business	20-DEC-2013	\$1,143.76
PAYROLL	03-DEC-2013	Automobile and Related Expenses	03-DEC-2013	\$669.71
PAYROLL	17-DEC-2013	Automobile and Related Expenses	17-DEC-2013	\$583.92
TCMS316463	18-DEC-2013	To announce the reopening of the Fortune processing plant	08-JAN-2014	\$203.17
PAYROLL	31-DEC-2013	Automobile and Related Expenses	31-DEC-2013	\$307.69
TCMS331566	09-JAN-2014	Entertainment	30-JAN-2014	\$57.89
PAYROLL	14-JAN-2014	Automobile and Related Expenses	14-JAN-2014	\$798.14
TCMS329444	15-JAN-2014	Registration - St. John's Board of Trade	16-JAN-2014	\$192.10
PAYROLL	28-JAN-2014	Automobile and Related Expenses	28-JAN-2014	\$307.69
PAYROLL	11-FEB-2014	Automobile and Related Expenses	11-FEB-2014	\$307.69
TCMS345328	13-FEB-2014	Attend NAIA Conference and Ministerial/Departmental meetings	27-FEB-2014	\$406.77
TCMS343103	18-FEB-2014	Attend Ministerial/Departmental Meetings in Corner Brook	19-FEB-2014	\$633.46
TCMS346775	18-FEB-2014	Attend Ministerial/Departmental Meetings in Corner Brook	04-MAR-2014	\$821.49
PAYROLL	25-FEB-2014	Automobile and Related Expenses	25-FEB-2014	\$1,111.09
PAYROLL	11-MAR-2014	Automobile and Related Expenses	11-MAR-2014	\$307.69
TCMS344363	14-MAR-2014	Attend Seafood Expo North America in Boston, MA	24-FEB-2014	\$856.01
TCMS351887	14-MAR-2014	Attend Seafood Expo North America in Boston, MA	07-APR-2014	\$1,056.86
PAYROLL	25-MAR-2014	Automobile and Related Expenses	25-MAR-2014	\$1,050.82
PAYROLL	08-APR-2014	Automobile and Related Expenses	08-APR-2014	\$886.48
PAYROLL	22-APR-2014	Automobile and Related Expenses	22-APR-2014	\$307.69
TCMS362970	23-APR-2014	To announce Federal Loan Guarantee for Maritime Link	08-MAY-2014	\$1,061.45
TCMS366328	05-MAY-2014	Lead the All-Party Committee on Northern Shrimp Allocations and provide presentations to the Commons Standing Committee on Fisheries and Oceans and the Standing Senate Committee on Fisheries and Oceans	21-MAY-2014	\$1,087.21

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	06-MAY-2014	Automobile and Related Expenses	06-MAY-2014	\$307.69
PAYROLL	20-MAY-2014	Automobile and Related Expenses	20-MAY-2014	\$1,078.11
			Total	\$16,211.13

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	\$634.81
Reference ID	TCMS304047		
Transaction Date	05-NOV-2013		
Purpose	Attend the China International Seafood Show and Congress		
Category		Amount	
Accommodations		\$566.79	
Tax		\$68.02	

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Travel Claim Details		Amount	\$31.74
Reference ID	TCMS306681		
Transaction Date	06-NOV-2013		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$32.80
Other Expenses			-\$4.46
Tax			\$3.40

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Travel Claim Details		Amount	\$1,143.76
Reference ID	TCMS303174		
Transaction Date	12-NOV-2013		
Purpose	Return to headquarters for Ministerial Business		
Category		Amount	
Travel		\$1,021.21	
Tax		\$122.55	

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Travel Claim Details		Amount	\$203.17
Reference ID	TCMS316463		
Transaction Date	18-DEC-2013		
Purpose	To announce the reopening of the Fortune processing plant		
Category		Amount	
Accommodations		\$109.97	
Meals & Incidentals		\$71.42	
Tax		\$21.78	

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Travel Claim Details		Amount	\$57.89
Reference ID	TCMS331566		
Transaction Date	09-JAN-2014		
Purpose	Entertainment		
Category		Amount	
Meals & Incidentals			\$51.69
Tax			\$6.20

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Travel Claim Details		Amount	\$192.10
Reference ID	TCMS329444		
Transaction Date	15-JAN-2014		
Purpose	Registration - St. John's Board of Trade		
Category		Amount	
Other Expenses		\$171.52	
Tax		\$20.58	

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Travel Claim Details		Amount	\$406.77
Reference ID	TCMS345328		
Transaction Date	13-FEB-2014		
Purpose	Attend NAIA Conference and Ministerial/Departmental meetings		
Category		Amount	
Accommodations			\$287.29
Meals & Incidentals			\$75.89
Tax			\$43.59

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Travel Claim Details		Amount	\$633.46
Reference ID	TCMS343103		
Transaction Date	18-FEB-2014		
Purpose	Attend Ministerial/Departmental Meetings in Corner Brook		
Category		Amount	
Travel		\$565.59	
Tax		\$67.87	

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Travel Claim Details	Amount	\$821.49
Reference ID	TCMS346775	
Transaction Date	18-FEB-2014	
Purpose	Attend Ministerial/Departmental Meetings in Corner Brook	
Category	Amount	
Accommodations		\$347.92
Meals & Incidentals		\$107.14
Travel		\$278.41
Tax		\$88.02

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Travel Claim Details		Amount	\$856.01
Reference ID	TCMS344363		
Transaction Date	14-MAR-2014		
Purpose	Attend Seafood Expo North America in Boston, MA		
Category		Amount	
Travel			\$764.29
Tax			\$91.72

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Travel Claim Details		Amount	\$1,056.86
Reference ID	TCMS351887		
Transaction Date	14-MAR-2014		
Purpose	Attend Seafood Expo North America in Boston, MA		
Category		Amount	
Accommodations		\$615.32	
Meals & Incidentals		\$244.92	
Travel		\$108.18	
Tax		\$88.44	

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Travel Claim Details		Amount	\$1,061.45
Reference ID	TCMS362970		
Transaction Date	23-APR-2014		
Purpose	To announce Federal Loan Guarantee for Maritime Link		
Category		Amount	
Travel		\$947.72	
Tax		\$113.73	

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Travel Claim Details		Amount	\$1,087.21
Reference ID	TCMS366328		
Transaction Date	05-MAY-2014		
Purpose	Lead the All-Party Committee on Northern Shrimp Allocations and provide presentations to the Commons Standing Committee on Fisheries and Oceans and the Standing Senate Committee on Fisheries and Oceans		
Category		Amount	
Accommodations		\$206.80	
Meals & Incidentals		\$102.67	
Travel		\$661.24	
Tax		\$116.50	

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Payroll Details		Amount	\$669.71
Source	PAYROLL		
Payment Date	03-DEC-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$669.71	
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	\$583.92
Source	PAYROLL		
Payment Date	17-DEC-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$583.92	
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	\$307.69
Source	PAYROLL		
Payment Date	31-DEC-2013		
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	\$798.14
Source	PAYROLL		
Payment Date	14-JAN-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$798.14
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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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	28-JAN-2014		
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	11-FEB-2014		
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	\$1,111.09
Source	PAYROLL		
Payment Date	25-FEB-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,111.09
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	11-MAR-2014		
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	\$1,050.82
Source	PAYROLL		
Payment Date	25-MAR-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,050.82	
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	\$886.48
Source	PAYROLL		
Payment Date	08-APR-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$886.48	
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-APR-2014		
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-MAY-2014		
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	\$1,078.11
Source	PAYROLL		
Payment Date	20-MAY-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,078.11	
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.			