

# Expense Report

Name **Honourable Keith Hutchings**  
Department **Department of Municipal and Intergovernmental Affairs**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS408875	28-NOV-2014	To attend Smiling Land Foundation Event/Meeting in Toronto.	15-DEC-2014	\$1,729.76
PAYROLL	02-DEC-2014	Automobile and Related Expenses	02-DEC-2014	\$1,249.65
TCMS412426	05-DEC-2014	To attend meeting with Premier Davis in Ottawa	31-DEC-2014	\$1,440.44
PAYROLL	16-DEC-2014	Automobile and Related Expenses	16-DEC-2014	\$307.69
PAYROLL	30-DEC-2014	Automobile and Related Expenses	30-DEC-2014	\$307.69
TCMS421258	07-JAN-2015	To attend Ministerial/Departmental business in Grand Falls-Windsor	04-FEB-2015	\$385.86
PAYROLL	13-JAN-2015	Automobile and Related Expenses	13-JAN-2015	\$936.34
TCMS423304	13-JAN-2015	To attend meetings with European Ambassadors on Fisheries Investment Fund in Ottawa	04-FEB-2015	\$1,502.51
PAYROLL	27-JAN-2015	Automobile and Related Expenses	27-JAN-2015	\$307.69
TCMS466678	03-FEB-2015	To attend CETA meetings in Ottawa	07-FEB-2015	\$1,817.87
TCMS475720	04-FEB-2015	Meeting with Stakeholder(s)	23-FEB-2015	\$62.53
PAYROLL	10-FEB-2015	Automobile and Related Expenses	10-FEB-2015	\$968.65
TCMS510760	18-FEB-2015	Meeting with Stakeholder	18-MAR-2015	\$52.15
PAYROLL	24-FEB-2015	Automobile and Related Expenses	24-FEB-2015	\$307.69
PAYROLL	10-MAR-2015	Automobile and Related Expenses	10-MAR-2015	\$307.69
PAYROLL	24-MAR-2015	Automobile and Related Expenses	24-MAR-2015	\$307.69
PAYROLL	07-APR-2015	Automobile and Related Expenses	07-APR-2015	\$833.56
PAYROLL	21-APR-2015	Automobile and Related Expenses	21-APR-2015	\$307.69
TCMS624459	01-MAY-2015	To Attend MNL Symposium in Gander	14-MAY-2015	\$985.25
PAYROLL	05-MAY-2015	Automobile and Related Expenses	05-MAY-2015	\$307.69
TCMS640591	08-MAY-2015	To Attend the official opening of the Water Treatment Plant in Corner Brook	15-MAY-2015	\$730.10
TCMS650593	13-MAY-2015	To attend Speaking Engagements in Deer Lake and Corner Brook	21-MAY-2015	\$748.26
PAYROLL	19-MAY-2015	Automobile and Related Expenses	19-MAY-2015	\$713.03
			<b>Total</b>	<b>\$16,617.48</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.**

# Expense Report

**Name**                    **Honourable Keith Hutchings**  
**Department**           **Department of Municipal and Intergovernmental Affairs**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,729.76</b>
<b>Reference ID</b>	TCMS408875		
<b>Transaction Date</b>	28-NOV-2014		
<b>Purpose</b>	To attend Smiling Land Foundation Event/Meeting in Toronto.		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$308.64	
Meals & Incidentals		\$105.80	
Travel		\$1,129.99	
Tax		\$185.33	

# Expense Report

**Name** [Honourable Keith Hutchings](#)  
**Department** [Department of Municipal and Intergovernmental Affairs](#)

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,440.44</b>
<b>Reference ID</b>	<a href="#">TCMS412426</a>	
<b>Transaction Date</b>	<a href="#">05-DEC-2014</a>	
<b>Purpose</b>	<a href="#">To attend meeting with Premier Davis in Ottawa</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$367.87</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$58.03</a>	
<a href="#">Travel</a>	<a href="#">\$860.19</a>	
<a href="#">Tax</a>	<a href="#">\$154.35</a>	

# Expense Report

**Name**                    **Honourable Keith Hutchings**  
**Department**           **Department of Municipal and Intergovernmental Affairs**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$385.86</b>
<b>Reference ID</b>	TCMS421258		
<b>Transaction Date</b>	07-JAN-2015		
<b>Purpose</b>	To attend Ministerial/Departmental business in Grand Falls-Windsor		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$250.86	
Meals & Incidentals		\$135.00	

# Expense Report

**Name** [Honourable Keith Hutchings](#)  
**Department** [Department of Municipal and Intergovernmental Affairs](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,502.51</b>
<b>Reference ID</b>	<a href="#">TCMS423304</a>		
<b>Transaction Date</b>	<a href="#">13-JAN-2015</a>		
<b>Purpose</b>	<a href="#">To attend meetings with European Ambassadors on Fisheries Investment Fund in Ottawa</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$365.46</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$218.83</a>	
<a href="#">Travel</a>		<a href="#">\$918.22</a>	

# Expense Report

**Name**                    **Honourable Keith Hutchings**  
**Department**           **Department of Municipal and Intergovernmental Affairs**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,817.87</b>
<b>Reference ID</b>	<a href="#">TCMS466678</a>		
<b>Transaction Date</b>	<a href="#">03-FEB-2015</a>		
<b>Purpose</b>	<a href="#">To attend CETA meetings in Ottawa</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>\$1,817.87</b>

# Expense Report

**Name**                    **Honourable Keith Hutchings**  
**Department**           **Department of Municipal and Intergovernmental Affairs**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$62.53</b>
<b>Reference ID</b>	<a href="#">TCMS475720</a>		
<b>Transaction Date</b>	<a href="#">04-FEB-2015</a>		
<b>Purpose</b>	<a href="#">Meeting with Stakeholder(s)</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<b>\$62.53</b>

# Expense Report

**Name**                    **Honourable Keith Hutchings**  
**Department**           **Department of Municipal and Intergovernmental Affairs**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$52.15</b>
<b>Reference ID</b>	<a href="#">TCMS510760</a>		
<b>Transaction Date</b>	<a href="#">18-FEB-2015</a>		
<b>Purpose</b>	<a href="#">Meeting with Stakeholder</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<b>\$52.15</b>



# Expense Report

**Name**                    **Honourable Keith Hutchings**  
**Department**           **Department of Municipal and Intergovernmental Affairs**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$985.25</b>
<b>Reference ID</b>	TCMS624459		
<b>Transaction Date</b>	01-MAY-2015		
<b>Purpose</b>	To Attend MNL Symposium in Gander		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$209.05
Meals & Incidentals			\$125.31
Travel			\$650.89

# Expense Report

**Name** [Honourable Keith Hutchings](#)  
**Department** [Department of Municipal and Intergovernmental Affairs](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$730.10</b>
<b>Reference ID</b>	<a href="#">TCMS640591</a>		
<b>Transaction Date</b>	<a href="#">08-MAY-2015</a>		
<b>Purpose</b>	<a href="#">To Attend the official opening of the Water Treatment Plant in Corner Brook</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$25.00</a>
<a href="#">Travel</a>			<a href="#">\$705.10</a>

# Expense Report

**Name** [Honourable Keith Hutchings](#)  
**Department** [Department of Municipal and Intergovernmental Affairs](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$748.26</a>
<b>Reference ID</b>	<a href="#">TCMS650593</a>		
<b>Transaction Date</b>	<a href="#">13-MAY-2015</a>		
<b>Purpose</b>	<a href="#">To attend Speaking Engagements in Deer Lake and Corner Brook</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$748.26</a>	

# Expense Report

Name **Honourable Keith Hutchings**  
Department **Department of Municipal and Intergovernmental Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$1,249.65</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">02-DEC-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$1,249.65</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>			

# Expense Report

Name **Honourable Keith Hutchings**  
Department **Department of Municipal and Intergovernmental Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">16-DEC-2014</a>		
Description	<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>			

# Expense Report

Name **Honourable Keith Hutchings**  
Department **Department of Municipal and Intergovernmental Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">30-DEC-2014</a>		
Description	<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>			

# Expense Report

Name **Honourable Keith Hutchings**  
Department **Department of Municipal and Intergovernmental Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$936.34</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">13-JAN-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$936.34</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>			

# Expense Report

Name **Honourable Keith Hutchings**  
Department **Department of Municipal and Intergovernmental Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">27-JAN-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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>			



# Expense Report

Name **Honourable Keith Hutchings**  
Department **Department of Municipal and Intergovernmental Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$968.65</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">10-FEB-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$968.65</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>			

# Expense Report

Name **Honourable Keith Hutchings**  
Department **Department of Municipal and Intergovernmental Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">24-FEB-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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>			

# Expense Report

Name **Honourable Keith Hutchings**  
Department **Department of Municipal and Intergovernmental Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">10-MAR-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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>			

# Expense Report

Name **Honourable Keith Hutchings**  
Department **Department of Municipal and Intergovernmental Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">24-MAR-2015</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>			

# Expense Report

Name **Honourable Keith Hutchings**  
Department **Department of Municipal and Intergovernmental Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$833.56</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">07-APR-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$833.56</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>			

# Expense Report

Name **Honourable Keith Hutchings**  
Department **Department of Municipal and Intergovernmental Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">21-APR-2015</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</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>			

# Expense Report

Name **Honourable Keith Hutchings**  
Department **Department of Municipal and Intergovernmental Affairs**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">05-MAY-2015</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>			

# Expense Report

**Name** [Honourable Keith Hutchings](#)  
**Department** [Department of Municipal and Intergovernmental Affairs](#)

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$713.03</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">19-MAY-2015</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$713.03</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>			