

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
PAYROLL	23-NOV-2011	Automobile and Related Expenses	23-NOV-2011	\$340.21
TCMS148684	25-NOV-2011	Speaking Engagement Gander - NL Federation of Co-operatives	30-NOV-2011	\$885.64
			Total	\$1,225.85

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	\$885.64
Reference ID	TCMS148684		
Transaction Date	25-NOV-2011		
Purpose	Speaking Engagement Gander - NL Federation of Co-operatives		
Category		Amount	
Travel		\$790.75	
Tax		\$94.89	

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Payroll Details		Amount	\$340.21
Source	PAYROLL		
Payment Date	23-NOV-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.			