

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
80004CXJ	28-MAR-2013	Cancelled Flight Credit Adjustment		-\$529.24
TCMS283266	17-MAY-2013	Meeting Hospitality	13-JUN-2013	\$302.19
TCMS281990	20-MAY-2013	Meeting with Stakeholder	06-JUN-2013	\$39.90
80004VPC	22-MAY-2013	Cancelled Flight Credit Adjustment		-\$1,020.66
TCMS282108	29-MAY-2013	Meeting with Stakeholder	06-JUN-2013	\$18.06
TCMS283276	30-MAY-2013	Travel to Twillingate/Fogo - Ministerial/Department Business	14-JUN-2013	\$363.19
PAYROLL	04-JUN-2013	Automobile and Related Expenses	04-JUN-2013	\$303.45
TCMS283718	07-JUN-2013	Travel to Baie Verte - Ministerial/Department Business	24-JUN-2013	\$844.97
TCMS284138	12-JUN-2013	Travel to Corner - Ministerial/Department Business	24-JUN-2013	\$1,598.97
PAYROLL	18-JUN-2013	Automobile and Related Expenses	18-JUN-2013	\$328.95
PAYROLL	02-JUL-2013	Automobile and Related Expenses	02-JUL-2013	\$307.69
TCMS287465	02-JUL-2013	Meeting with Stakeholder	24-JUL-2013	\$44.14
Invoice 477	08-JUL-2013	Business luncheon-related expenses incurred by Minister during reporting period (tax inclusive).		\$50.00
TCMS287472	10-JUL-2013	Travel to Gander - Ministerial/Department Business	24-JUL-2013	\$190.60
TCMS287028	14-JUL-2013	To attend SEUS Conference on behalf of Premier	18-JUL-2013	\$467.67
TCMS289679	14-JUL-2013	To attend SEUS Conference on behalf of Premier	20-AUG-2013	\$918.44
PAYROLL	16-JUL-2013	Automobile and Related Expenses	16-JUL-2013	\$696.29
TCMS289686	17-JUL-2013	Travel to Bonavista - Ministerial/Department Business	14-AUG-2013	\$156.39
TCMS289787	29-JUL-2013	Meeting with Stakeholder	14-AUG-2013	\$48.19
PAYROLL	30-JUL-2013	Automobile and Related Expenses	30-JUL-2013	\$1,266.02
TCMS290391	01-AUG-2013	Travel to Milton/Port Rexton - Ministerial/Department Business	20-AUG-2013	\$376.20
PAYROLL	13-AUG-2013	Automobile and Related Expenses	13-AUG-2013	\$307.69
TCMS291598	15-AUG-2013	Business Development Visit/Investment Attraction - meetings with various companies	30-AUG-2013	\$1,842.38
TCMS292129	24-AUG-2013	Travel to Burlington - Ministerial/Department Business	03-SEP-2013	\$181.68
PAYROLL	27-AUG-2013	Automobile and Related Expenses	27-AUG-2013	\$706.71
PAYROLL	10-SEP-2013	Automobile and Related Expenses	10-SEP-2013	\$1,255.12

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS294406	10-SEP-2013	Travel to Glovertown - Ministerial/Department Business	24-SEP-2013	\$50.00
TCMS294926	13-SEP-2013	Meeting with Stakeholder(s)	30-SEP-2013	\$121.77
TCMS294110	22-SEP-2013	To attend OCEANS MTS/IEEE 2013 Conference and Exhibition	20-SEP-2013	\$1,907.67
PAYROLL	24-SEP-2013	Automobile and Related Expenses	24-SEP-2013	\$307.69
PAYROLL	08-OCT-2013	Automobile and Related Expenses	08-OCT-2013	\$822.92
			Total	\$14,275.04

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	\$302.19
Reference ID	TCMS283266	
Transaction Date	17-MAY-2013	
Purpose	Meeting Hospitality	
Category	Amount	
Meals & Incidentals	\$269.81	
Tax	\$32.38	

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Travel Claim Details		Amount	\$39.90
Reference ID	TCMS281990		
Transaction Date	20-MAY-2013		
Purpose	Meeting with Stakeholder		
Category		Amount	
Meals & Incidentals			\$35.62
Tax			\$4.28

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Travel Claim Details	Amount	\$18.06
Reference ID	TCMS282108	
Transaction Date	29-MAY-2013	
Purpose	Meeting with Stakeholder	
Category	Amount	
Meals & Incidentals		\$16.12
Tax		\$1.94

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Travel Claim Details		Amount	\$363.19
Reference ID	TCMS283276		
Transaction Date	30-MAY-2013		
Purpose	Travel to Twillingate/Fogo - Ministerial/Department Business		
Category		Amount	
Accommodations		\$209.86	
Meals & Incidentals		\$98.21	
Travel		\$16.21	
Tax		\$38.91	

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Travel Claim Details	Amount	\$844.97
Reference ID	TCMS283718	
Transaction Date	07-JUN-2013	
Purpose	Travel to Baie Verte - Ministerial/Department Business	
Category	Amount	
Meals & Incidentals		\$44.64
Travel		\$709.79
Tax		\$90.54

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Travel Claim Details	Amount	\$1,598.97
Reference ID	TCMS284138	
Transaction Date	12-JUN-2013	
Purpose	Travel to Corner - Ministerial/Department Business	
Category	Amount	
Meals & Incidentals		\$220.85
Travel		\$1,206.79
Tax		\$171.33

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Travel Claim Details	Amount	\$44.14
Reference ID	TCMS287465	
Transaction Date	02-JUL-2013	
Purpose	Meeting with Stakeholder	
Category	Amount	
Meals & Incidentals	\$39.41	
Tax	\$4.73	

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Travel Claim Details	Amount	\$190.60
Reference ID	TCMS287472	
Transaction Date	10-JUL-2013	
Purpose	Travel to Gander - Ministerial/Department Business	
Category	Amount	
Accommodations	\$121.07	
Meals & Incidentals	\$49.10	
Tax	\$20.43	

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Travel Claim Details	Amount	\$467.67
Reference ID	TCMS287028	
Transaction Date	14-JUL-2013	
Purpose	To attend SEUS Conference on behalf of Premier	
Category	Amount	
Travel	\$417.56	
Tax	\$50.11	

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Travel Claim Details	Amount	\$918.44
Reference ID	TCMS289679	
Transaction Date	14-JUL-2013	
Purpose	To attend SEUS Conference on behalf of Premier	
Category	Amount	
Accommodations	\$408.46	
Meals & Incidentals	\$112.05	
Travel	\$299.52	
Tax	\$98.41	

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Travel Claim Details	Amount	\$156.39
Reference ID	TCMS289686	
Transaction Date	17-JUL-2013	
Purpose	Travel to Bonavista - Ministerial/Department Business	
Category	Amount	
Accommodations		\$103.92
Meals & Incidentals		\$35.71
Tax		\$16.76

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Travel Claim Details	Amount	\$48.19
Reference ID	TCMS289787	
Transaction Date	29-JUL-2013	
Purpose	Meeting with Stakeholder	
Category	Amount	
Meals & Incidentals		\$43.03
Tax		\$5.16

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Travel Claim Details	Amount	\$376.20
Reference ID	TCMS290391	
Transaction Date	01-AUG-2013	
Purpose	Travel to Milton/Port Rexton - Ministerial/Department Business	
Category	Amount	
Accommodations		\$242.14
Meals & Incidentals		\$93.75
Tax		\$40.31

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Travel Claim Details		Amount	\$1,842.38
Reference ID	TCMS291598		
Transaction Date	15-AUG-2013		
Purpose	Business Development Visit/Investment Attraction - meetings with various companies		
Category		Amount	
Accommodations		\$148.31	
Meals & Incidentals		\$72.32	
Travel		\$1,424.35	
Tax		\$197.40	

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Travel Claim Details	Amount	\$181.68
Reference ID	TCMS292129	
Transaction Date	24-AUG-2013	
Purpose	Travel to Burlington - Ministerial/Department Business	
Category	Amount	
Accommodations		\$90.79
Meals & Incidentals		\$71.42
Tax		\$19.47

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Travel Claim Details		Amount	\$50.00
Reference ID	TCMS294406		
Transaction Date	10-SEP-2013		
Purpose	Travel to Glovertown - Ministerial/Department Business		
Category		Amount	
Meals & Incidentals			\$44.64
Tax			\$5.36

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Travel Claim Details		Amount	\$121.77
Reference ID	TCMS294926		
Transaction Date	13-SEP-2013		
Purpose	Meeting with Stakeholder(s)		
Category		Amount	
Meals & Incidentals			\$108.73
Tax			\$13.04

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Travel Claim Details		Amount	\$1,907.67
Reference ID	TCMS294110		
Transaction Date	22-SEP-2013		
Purpose	To attend OCEANS MTS/IEEE 2013 Conference and Exhibition		
Category		Amount	
Travel		\$1,703.27	
Tax		\$204.40	

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Payroll Details		Amount	\$303.45
Source	PAYROLL		
Payment Date	04-JUN-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	\$328.95
Source	PAYROLL		
Payment Date	18-JUN-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$328.95
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	02-JUL-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	\$696.29
Source	PAYROLL		
Payment Date	16-JUL-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$696.29	
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	\$1,266.02
Source	PAYROLL		
Payment Date	30-JUL-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,266.02
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	\$307.69
Source	PAYROLL		
Payment Date	13-AUG-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	\$706.71
Source	PAYROLL		
Payment Date	27-AUG-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$706.71
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	\$1,255.12
Source	PAYROLL		
Payment Date	10-SEP-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$1,255.12
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	24-SEP-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	\$822.92
Source	PAYROLL		
Payment Date	08-OCT-2013		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$822.92
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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Other Transaction(s) Details		Amount
Source	80004CXJ	-\$529.24
Transaction Date	28-MAR-2013	
Description	Cancelled Flight Credit Adjustment	
Category		Amount
Travel		-\$529.24

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Other Transaction(s) Details		Amount
Source	80004VPC	-\$1,020.66
Transaction Date	22-MAY-2013	
Description	Cancelled Flight Credit Adjustment	
Category		Amount
Travel		-\$1,020.66

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Other Transaction(s) Details		Amount	\$50.00
Source	Invoice 477		
Transaction Date	08-JUL-2013		
Description	Business luncheon-related expenses incurred by Minister during reporting period (tax inclusive).		
Category		Amount	
Meals & Incidentals			\$50.00