

# 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
TCMS370478	26-MAY-2014	To attend a Senate Standing Committee on Fisheries and Oceans meeting to discuss aquaculture	10-JUN-2014	\$939.21
TCMS371293	30-MAY-2014	To attend CCFAM meetings in Calgary.	12-JUN-2014	\$1,322.78
PAYROLL	03-JUN-2014	Automobile and Related Expenses	03-JUN-2014	\$307.69
TCMS372315	04-JUN-2014	Entertainment	17-JUN-2014	\$97.46
TCMS372657	09-JUN-2014	Meetings in Iceland and Norway	19-JUN-2014	\$5,302.49
TCMS375471	09-JUN-2014	Ministerial visit to Norway and Iceland	10-JUL-2014	\$3,866.23
PAYROLL	17-JUN-2014	Automobile and Related Expenses	17-JUN-2014	\$400.87
TCMS372711	25-JUN-2014	To attend CCFAM meetings in Calgary	03-JUL-2014	\$313.23
TCMS376402	25-JUN-2014	To attend CCFAM meetings in Calgary	10-JUL-2014	\$416.23
PAYROLL	01-JUL-2014	Automobile and Related Expenses	01-JUL-2014	\$307.69
TCMS379693	12-JUL-2014	Meeting with Stakeholder on Fogo Island	13-AUG-2014	\$182.20
PAYROLL	15-JUL-2014	Automobile and Related Expenses	15-JUL-2014	\$919.43
TCMS378290	16-JUL-2014	To meet with aquaculture industry and make aquaculture announcements	30-JUL-2014	\$1,237.63
TCMS381065	25-JUL-2014	Entertainment	12-AUG-2014	\$101.08
PAYROLL	29-JUL-2014	Automobile and Related Expenses	29-JUL-2014	\$307.69
TCMS381708	30-JUL-2014	Funding Announcement for Codroy Seafoods	12-AUG-2014	\$713.27
PAYROLL	12-AUG-2014	Automobile and Related Expenses	12-AUG-2014	\$307.69
TCMS383941	18-AUG-2014	Attend Ministerial/Departmental Meetings in Corner Brook	27-AUG-2014	\$667.36
TCMS385218	18-AUG-2014	Attend Ministerial/Departmental Meetings in Corner Brook	08-SEP-2014	\$616.86
PAYROLL	26-AUG-2014	Automobile and Related Expenses	26-AUG-2014	\$991.81
PAYROLL	09-SEP-2014	Automobile and Related Expenses	09-SEP-2014	\$579.88
TCMS388431	16-SEP-2014	Meeting with Aquaculture Industry in Bay d'Espoir	22-SEP-2014	\$1,125.17
PAYROLL	23-SEP-2014	Automobile and Related Expenses	23-SEP-2014	\$708.04
			<b>Total</b>	<b>\$21,731.99</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.**

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$939.21</b>
<b>Reference ID</b>	TCMS370478		
<b>Transaction Date</b>	26-MAY-2014		
<b>Purpose</b>	To attend a Senate Standing Committee on Fisheries and Oceans meeting to discuss aquaculture		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$114.01	
Meals & Incidentals		\$26.78	
Travel		\$697.78	
Tax		\$100.64	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,322.78</b>
<b>Reference ID</b>	TCMS371293		
<b>Transaction Date</b>	30-MAY-2014		
<b>Purpose</b>	To attend CCFAM meetings in Calgary.		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,181.05	
Tax		\$141.73	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$97.46</b>
<b>Reference ID</b>	TCMS372315		
<b>Transaction Date</b>	04-JUN-2014		
<b>Purpose</b>	Entertainment		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$87.02
Tax			\$10.44

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$5,302.49</b>
<b>Reference ID</b>	<a href="#">TCMS372657</a>		
<b>Transaction Date</b>	<a href="#">09-JUN-2014</a>		
<b>Purpose</b>	<a href="#">Meetings in Iceland and Norway</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$4,734.36</a>
<a href="#">Tax</a>			<a href="#">\$568.13</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,866.23</b>
<b>Reference ID</b>	TCMS375471		
<b>Transaction Date</b>	09-JUN-2014		
<b>Purpose</b>	Ministerial visit to Norway and Iceland		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$2,569.37	
Meals & Incidentals		\$707.74	
Travel		\$174.89	
Tax		\$414.23	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$313.23</b>
<b>Reference ID</b>	TCMS372711	
<b>Transaction Date</b>	25-JUN-2014	
<b>Purpose</b>	To attend CCFAM meetings in Calgary	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$279.67
Tax		\$33.56

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$416.23</b>
<b>Reference ID</b>	TCMS376402		
<b>Transaction Date</b>	25-JUN-2014		
<b>Purpose</b>	To attend CCFAM meetings in Calgary		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$279.67	
Meals & Incidentals		\$77.67	
Travel		\$14.29	
Tax		\$44.60	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$182.20</b>
<b>Reference ID</b>	TCMS379693		
<b>Transaction Date</b>	12-JUL-2014		
<b>Purpose</b>	Meeting with Stakeholder on Fogo Island		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$53.00	
Meals & Incidentals		\$93.74	
Travel		\$21.61	
Tax		\$13.85	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,237.63</b>
<b>Reference ID</b>	TCMS378290		
<b>Transaction Date</b>	16-JUL-2014		
<b>Purpose</b>	To meet with aquaculture industry and make aquaculture announcements		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$252.23	
Meals & Incidentals		\$58.03	
Travel		\$794.76	
Tax		\$132.61	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$101.08</b>
<b>Reference ID</b>	TCMS381065		
<b>Transaction Date</b>	25-JUL-2014		
<b>Purpose</b>	Entertainment		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$90.25	
Tax		\$10.83	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$713.27</b>
<b>Reference ID</b>	TCMS381708		
<b>Transaction Date</b>	30-JUL-2014		
<b>Purpose</b>	Funding Announcement for Codroy Seafoods		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$22.32
Travel			\$614.52
Tax			\$76.43

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$667.36</b>
<b>Reference ID</b>	<a href="#">TCMS383941</a>		
<b>Transaction Date</b>	<a href="#">18-AUG-2014</a>		
<b>Purpose</b>	<a href="#">Attend Ministerial/Departmental Meetings in Corner Brook</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$595.86</a>	
<a href="#">Tax</a>		<a href="#">\$71.50</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$616.86</b>
<b>Reference ID</b>	TCMS385218	
<b>Transaction Date</b>	18-AUG-2014	
<b>Purpose</b>	Attend Ministerial/Departmental Meetings in Corner Brook	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$238.11
Meals & Incidentals		\$71.43
Travel		\$241.23
Tax		\$66.09

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,125.17</b>
<b>Reference ID</b>	TCMS388431		
<b>Transaction Date</b>	16-SEP-2014		
<b>Purpose</b>	Meeting with Aquaculture Industry in Bay d'Espoir		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,004.61	
Tax		\$120.56	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">03-JUN-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>			



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<b>Payroll Details</b>		<b>Amount</b>	<b>\$400.87</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">17-JUN-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$400.87</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">01-JUL-2014</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$919.43</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-JUL-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$919.43</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">29-JUL-2014</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">12-AUG-2014</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$991.81</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">26-AUG-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$991.81</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$579.88</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">09-SEP-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$579.88</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>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$708.04</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">23-SEP-2014</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$708.04</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>			