

# Expense Report

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

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS390135</a>	16-SEP-2014	Meeting with Aquaculture Industry in Bay d'Espoir	30-SEP-2014	\$149.95
<a href="#">TCMS392357</a>	22-SEP-2014	Entertainment	07-OCT-2014	\$141.96
<a href="#">PAYROLL</a>	07-OCT-2014	Automobile and Related Expenses	07-OCT-2014	\$618.85
<a href="#">TCMS395833</a>	09-OCT-2014	To attend MNL Convention in Corner Brook	27-OCT-2014	\$1,878.52
<a href="#">PAYROLL</a>	21-OCT-2014	Automobile and Related Expenses	21-OCT-2014	\$307.69
<a href="#">PAYROLL</a>	04-NOV-2014	Automobile and Related Expenses	04-NOV-2014	\$307.69
<a href="#">PAYROLL</a>	18-NOV-2014	Automobile and Related Expenses	18-NOV-2014	\$307.69
			<b>Total</b>	<b>\$3,712.35</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>\$149.95</b>
<b>Reference ID</b>	TCMS390135		
<b>Transaction Date</b>	16-SEP-2014		
<b>Purpose</b>	Meeting with Aquaculture Industry in Bay d'Espoir		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$116.03
Meals & Incidentals			\$17.85
Tax			\$16.07

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$141.96</b>
<b>Reference ID</b>	<a href="#">TCMS392357</a>		
<b>Transaction Date</b>	<a href="#">22-SEP-2014</a>		
<b>Purpose</b>	<a href="#">Entertainment</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$126.75</a>	
<a href="#">Tax</a>		<a href="#">\$15.21</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,878.52</b>
<b>Reference ID</b>	TCMS395833		
<b>Transaction Date</b>	09-OCT-2014		
<b>Purpose</b>	To attend MNL Convention in Corner Brook		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$377.34	
Meals & Incidentals		\$103.11	
Travel		\$1,196.80	
Tax		\$201.27	

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$618.85</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">07-OCT-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$618.85</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="#">21-OCT-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="#">04-NOV-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="#">18-NOV-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>			