

Expenses Detail 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
TCMS673020	15-MAY-2015	Meeting with Stakeholder	08-JUN-2015	\$40.00
PAYROLL	02-JUN-2015	Automobile and Related Expenses	02-JUN-2015	\$307.69
TCMS777875	12-JUN-2015	Meeting with Stake Holders	24-AUG-2015	\$91.71
PAYROLL	16-JUN-2015	Automobile and Related Expenses	16-JUN-2015	\$805.82
TCMS683925	18-JUN-2015	To Attend Meetings with Premier Davis in Wabush	30-JUN-2015	\$1,283.35
PAYROLL	30-JUN-2015	Automobile and Related Expenses	30-JUN-2015	\$307.69
TCMS686942	30-JUN-2015	To attend Canada Day Celebrations in Ottawa on behalf of Province	08-JUL-2015	\$783.92
TCMS700009	05-JUL-2015	To attend meetings of Provincial and Territorial Ministers Responsible for Local Government in Victoria, BC	16-JUL-2015	\$804.84
TCMS710928	05-JUL-2015	To attend meetings of Provincial and Territorial Ministers Responsible for Local Government in Victoria, BC	21-JUL-2015	\$57.25
Invoice INV0006376	14-JUL-2015	Return airfare St. John's - Happy Valley Goose Bay -COF Meetings		\$1,212.59
PAYROLL	14-JUL-2015	Automobile and Related Expenses	14-JUL-2015	\$307.69
Invoice 15072208	15-JUL-2015	Hotel accomodation HVGB		\$150.00
PAYROLL	28-JUL-2015	Automobile and Related Expenses	28-JUL-2015	\$827.47
TCMS756997	29-JUL-2015	To Attend Departmental/Ministerial Business/Meetings in various communities	24-AUG-2015	\$1,411.95
PAYROLL	11-AUG-2015	Automobile and Related Expenses	11-AUG-2015	\$307.69
TCMS776874	12-AUG-2015	Travel to Gander for Departmental/Ministerial Business	24-AUG-2015	\$187.21
PAYROLL	25-AUG-2015	Automobile and Related Expenses	25-AUG-2015	\$307.69
TCMS820942	27-AUG-2015	Travel to Gander for Departmental/Ministerial Business in Norris Arm	03-SEP-2015	\$757.87
PAYROLL	08-SEP-2015	Automobile and Related Expenses	08-SEP-2015	\$1,307.88
PAYROLL	22-SEP-2015	Automobile and Related Expenses	22-SEP-2015	\$626.76
TCMS858908	23-SEP-2015	To Attend 2015 Nunavut Trade Show and Conference	05-OCT-2015	\$4,280.84
PAYROLL	06-OCT-2015	Automobile and Related Expenses	06-OCT-2015	\$307.69
PAYROLL	20-OCT-2015	Automobile and Related Expenses	20-OCT-2015	\$697.39
TCMS918888	26-OCT-2015	To Attend Ministerial Business/Events in various communities	03-NOV-2015	\$836.68

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	03-NOV-2015	Automobile and Related Expenses	03-NOV-2015	\$307.69
PAYROLL	17-NOV-2015	Automobile and Related Expenses	17-NOV-2015	\$869.81
			Total	\$19,187.17

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Travel Claim Details		Amount	\$40.00		
Reference ID	TCMS673020	Depart Date			
Transaction Date	15-MAY-2015	Return Date			
Recap #	V1720161001112				
Purpose	Meeting with Stakeholder				
Category		Amount			
Meals & Incidentals		\$40.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Entertainment	15-MAY-2015	\$4.29			
Entertainment	15-MAY-2015	\$35.71			
	15-MAY-2015				

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Travel Claim Details		Amount	\$1,283.35		
Reference ID	TCMS683925	Depart Date			
Transaction Date	18-JUN-2015	Return Date			
Recap #	V1720161001359				
Purpose	To Attend Meetings with Premier Davis in Wabush				
Category		Amount			
Meals & Incidentals		\$35.00			
Travel		\$1,248.35			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	18-JUN-2015	\$1,095.95	St John's	Wabush	
Airfare	18-JUN-2015	\$131.51	St John's	Wabush	
Breakfast (NL)	18-JUN-2015	\$8.93			
Breakfast (NL)	18-JUN-2015	\$1.07			
Dinner (NL)	18-JUN-2015	\$22.32			
Dinner (NL)	18-JUN-2015	\$2.68			
Travel Agency Fees	18-JUN-2015	\$18.65			
Travel Agency Fees	18-JUN-2015	\$2.24			
	18-JUN-2015				

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Travel Claim Details		Amount	\$783.92		
Reference ID	TCMS686942	Depart Date			
Transaction Date	30-JUN-2015	Return Date			
Recap #	V1720161001442				
Purpose	To attend Canada Day Celebrations in Ottawa on behalf of Province				
Category		Amount			
Travel		\$783.92			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	30-JUN-2015	\$81.75	St John's	Ottawa	
Airfare	30-JUN-2015	\$681.28	St John's	Ottawa	
Travel Agency Fees	30-JUN-2015	\$18.65			
Travel Agency Fees	30-JUN-2015	\$2.24			
	30-JUN-2015				

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Travel Claim Details		Amount	\$804.84		
Reference ID	TCMS700009	Depart Date			
Transaction Date	05-JUL-2015	Return Date			
Recap #	V1720161001498				
Purpose	To attend meetings of Provincial and Territorial Ministers Responsible for Local Government in Victoria, BC				
Category		Amount			
Accommodations		\$582.95			
Meals & Incidentals		\$136.00			
Travel		\$85.89			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	05-JUL-2015	\$62.46			
Accommodations	05-JUL-2015	\$520.49			
Breakfast (Canada)	09-JUL-2015	\$9.82			
Breakfast (Canada)	09-JUL-2015	\$1.18			
Dinner (Canada)	05-JUL-2015	\$2.95			
Dinner (Canada)	05-JUL-2015	\$24.55			
Dinner (Canada)	08-JUL-2015	\$24.55			
Dinner (Canada)	08-JUL-2015	\$2.95			
Incidental Expenses	05-JUL-2015	\$1.61			
Incidental Expenses	05-JUL-2015	\$13.39			
Per Diem (Canada)	06-JUL-2015	\$5.89			
Per Diem (Canada)	06-JUL-2015	\$49.11			
Taxi	08-JUL-2015	\$6.96			
Taxi	08-JUL-2015	\$58.04			
Travel Agency Fees	05-JUL-2015	\$2.24			
Travel Agency Fees	05-JUL-2015	\$18.65			
	05-JUL-2015				

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Travel Claim Details		Amount		\$57.25	
Reference ID	TCMS710928	Depart Date			
Transaction Date	05-JUL-2015	Return Date			
Recap #	V1720161001541				
Purpose	To attend meetings of Provincial and Territorial Ministers Responsible for Local Government in Victoria, BC				
Category		Amount			
Travel		\$57.25			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	05-JUL-2015	\$6.13	St John's	Victoria	
Airfare	05-JUL-2015	\$51.12	St John's	Victoria	
	05-JUL-2015				

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Travel Claim Details		Amount	\$1,411.95		
Reference ID	TCMS756997	Depart Date			
Transaction Date	29-JUL-2015	Return Date			
Recap #	V1720161001925				
Purpose	To Attend Departmental/Ministerial Business/Meetings in various communities				
Category		Amount			
Accommodations		\$473.47			
Meals & Incidentals		\$271.11			
Travel		\$667.37			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-JUL-2015	\$33.90			
Accommodations	29-JUL-2015	\$282.50			
Accommodations	08-AUG-2015	\$140.24			
Accommodations	08-AUG-2015	\$16.83			
Airfare	04-AUG-2015	\$577.21	St John's	Deer Lake	
Airfare	04-AUG-2015	\$69.27	St John's	Deer Lake	
Breakfast (NL)	08-AUG-2015	\$8.93			
Breakfast (NL)	08-AUG-2015	\$1.07			
Dinner (NL)	29-JUL-2015	\$22.32			
Dinner (NL)	29-JUL-2015	\$2.68			
Dinner (NL)	06-AUG-2015	\$2.68			
Dinner (NL)	06-AUG-2015	\$22.32			
Dinner (NL)	08-AUG-2015	\$2.68			
Dinner (NL)	08-AUG-2015	\$22.32			
Entertainment	08-AUG-2015	\$36.71			
Entertainment	08-AUG-2015	\$4.40			
Incidental Expenses	29-JUL-2015	\$1.07			
Incidental Expenses	29-JUL-2015	\$8.93			
Incidental Expenses	08-AUG-2015	\$4.46			
Incidental Expenses	08-AUG-2015	\$0.54			
Lunch (NL)	29-JUL-2015	\$1.61			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	29-JUL-2015	\$13.39		
Lunch (NL)	06-AUG-2015	\$13.39		
Lunch (NL)	06-AUG-2015	\$1.61		
Per Diem (NL)	04-AUG-2015	\$44.64		
Per Diem (NL)	04-AUG-2015	\$5.36		
Per Diem (NL)	09-AUG-2015	\$5.36		
Per Diem (NL)	09-AUG-2015	\$44.64		
Travel Agency Fees	04-AUG-2015	\$18.65		
Travel Agency Fees	04-AUG-2015	\$2.24		
	29-JUL-2015			

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Travel Claim Details		Amount	\$187.21		
Reference ID	TCMS776874	Depart Date			
Transaction Date	12-AUG-2015	Return Date			
Recap #	V1720161001926				
Purpose	Travel to Gander for Departmental/Ministerial Business				
Category		Amount			
Accommodations		\$132.21			
Meals & Incidentals		\$55.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	12-AUG-2015	\$118.04			
Accommodations	12-AUG-2015	\$14.17			
Incidental Expenses	12-AUG-2015	\$4.46			
Incidental Expenses	12-AUG-2015	\$0.54			
Per Diem (NL)	12-AUG-2015	\$5.36			
Per Diem (NL)	12-AUG-2015	\$44.64			
	12-AUG-2015				

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Travel Claim Details		Amount	\$91.71		
Reference ID	TCMS777875	Depart Date			
Transaction Date	12-JUN-2015	Return Date			
Recap #	V1720161001927				
Purpose	Meeting with Stake Holders				
Category		Amount			
Meals & Incidentals		\$91.71			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Entertainment	12-JUN-2015	\$34.15			
Entertainment	12-JUN-2015	\$4.10			
Entertainment	23-JUL-2015	\$5.73			
Entertainment	23-JUL-2015	\$47.73			
	12-JUN-2015				

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Travel Claim Details		Amount	\$757.87		
Reference ID	TCMS820942	Depart Date			
Transaction Date	27-AUG-2015	Return Date			
Recap #	V1720161002048				
Purpose	Travel to Gander for Departmental/Ministerial Business in Norris Arm				
Category		Amount			
Meals & Incidentals		\$25.00			
Travel		\$732.87			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	27-AUG-2015	\$575.34	St John's	Gander	
Airfare	27-AUG-2015	\$69.04	St John's	Gander	
Breakfast (NL)	27-AUG-2015	\$1.07			
Breakfast (NL)	27-AUG-2015	\$8.93			
Car Rental	27-AUG-2015	\$45.53			
Car Rental	27-AUG-2015	\$5.46			
Gas	27-AUG-2015	\$14.83			
Gas	27-AUG-2015	\$1.78			
Lunch (NL)	27-AUG-2015	\$13.39			
Lunch (NL)	27-AUG-2015	\$1.61			
Travel Agency Fees	27-AUG-2015	\$2.24			
Travel Agency Fees	27-AUG-2015	\$18.65			
	27-AUG-2015				

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Travel Claim Details		Amount			
Reference ID	TCMS858908		Depart Date		
Transaction Date	23-SEP-2015		Return Date		
Recap #	V1720161002371				
Purpose	To Attend 2015 Nunavut Trade Show and Conference				
Category		Amount			
Accommodations		\$598.50			
Meals & Incidentals		\$147.50			
Travel		\$3,534.84			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-SEP-2015	\$534.37			
Accommodations	23-SEP-2015	\$64.13			
Airfare	23-SEP-2015	\$3,086.56	St John's	Iqaluit	
Airfare	23-SEP-2015	\$370.39	St John's	Iqaluit	
Breakfast (Canada)	24-SEP-2015	\$1.18			
Breakfast (Canada)	24-SEP-2015	\$9.82			
Incidental Expenses	23-SEP-2015	\$1.07			
Incidental Expenses	23-SEP-2015	\$8.93			
Lunch (Canada)	24-SEP-2015	\$14.73			
Lunch (Canada)	24-SEP-2015	\$1.77			
Per Diem (Canada)	23-SEP-2015	\$5.89			
Per Diem (Canada)	23-SEP-2015	\$49.11			
Per Diem (Canada)	25-SEP-2015	\$49.11			
Per Diem (Canada)	25-SEP-2015	\$5.89			
Taxi	23-SEP-2015	\$0.75			
Taxi	23-SEP-2015	\$6.25			
Taxi	23-SEP-2015	\$1.50			
Taxi	23-SEP-2015	\$12.50			
Taxi	24-SEP-2015	\$13.39			
Taxi	24-SEP-2015	\$1.61			
Taxi	25-SEP-2015	\$18.75			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	25-SEP-2015	\$2.25		
Travel Agency Fees	23-SEP-2015	\$18.65		
Travel Agency Fees	23-SEP-2015	\$2.24		
	23-SEP-2015			

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Travel Claim Details				Amount	\$836.68
Reference ID	TCMS918888	Depart Date			
Transaction Date	26-OCT-2015	Return Date			
Recap #	V1720161002825				
Purpose	To Attend Ministerial Business/Events in various communities				
Category				Amount	
Meals & Incidentals				\$86.76	
Travel				\$749.92	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	27-OCT-2015	\$577.21	St John's	Deer Lake	
Airfare	27-OCT-2015	\$69.27	St John's	Deer Lake	
Breakfast (NL)	26-OCT-2015	\$1.07			
Breakfast (NL)	26-OCT-2015	\$8.93			
Car Rental	27-OCT-2015	\$45.72			
Car Rental	27-OCT-2015	\$5.49			
Entertainment	26-OCT-2015	\$27.15			
Entertainment	26-OCT-2015	\$3.26			
Entertainment	27-OCT-2015	\$27.99			
Entertainment	27-OCT-2015	\$3.36			
Gas	27-OCT-2015	\$27.98			
Gas	27-OCT-2015	\$3.36			
Lunch (NL)	27-OCT-2015	\$13.39			
Lunch (NL)	27-OCT-2015	\$1.61			
Travel Agency Fees	27-OCT-2015	\$2.24			
Travel Agency Fees	27-OCT-2015	\$18.65			
	26-OCT-2015				

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Payroll Details

Payment Date	Description	Amount
02-JUN-2015	Car Allowance	\$307.69
16-JUN-2015	Oil, Gas and Related Expenses	\$498.13
16-JUN-2015	Car Allowance	\$307.69
30-JUN-2015	Car Allowance	\$307.69
14-JUL-2015	Car Allowance	\$307.69
28-JUL-2015	Oil, Gas and Related Expenses	\$519.78
28-JUL-2015	Car Allowance	\$307.69
11-AUG-2015	Car Allowance	\$307.69
25-AUG-2015	Car Allowance	\$307.69
08-SEP-2015	Car Allowance	\$307.69
08-SEP-2015	Oil, Gas and Related Expenses	\$1,000.19
22-SEP-2015	Oil, Gas and Related Expenses	\$319.07
22-SEP-2015	Car Allowance	\$307.69
06-OCT-2015	Car Allowance	\$307.69
20-OCT-2015	Oil, Gas and Related Expenses	\$389.70
20-OCT-2015	Car Allowance	\$307.69
03-NOV-2015	Car Allowance	\$307.69
17-NOV-2015	Car Allowance	\$307.69
17-NOV-2015	Oil, Gas and Related Expenses	\$562.12
	Total	\$7,288.96

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Other Transaction(s) Details

Source	Transaction Date	Description	Amount
Invoice INV0006376	14-JUL-2015	Return airfare St. John's - Happy Valley Goose Bay -COF Meetings	\$1,212.59
Associated with the Council of Federation Meeting July 2015.			
Invoice 15072208	15-JUL-2015	Hotel accomodation HVGB	\$150.00
Associated with the Council of Federation Meeting in Happy Valley Goose Bay			
Total			\$1,362.59