



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

HUTCHINGS, KEITH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 31-Mar-20

HUTCHINGS, KEITH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-19 to 31-Mar-20

HUTCHINGS, KEITH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 31-Mar-20

HUTCHINGS, KEITH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$11.31
Funds Available (Net of HST):	\$10,423.69
Percent of Funds Expended to Date:	0.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jul-19	HOAJVNW-20020		Canada Post charges for Lettermail for April 2019	5.22
27-Aug-19	HOAJVNW-20029		Canada Post charges for Lettermail for May 2019	6.09

Period Activity:	11.31
Opening Balance:	0.00
Ending Balance:	11.31

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 31-Mar-20

HUTCHINGS, KEITH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$336.48

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	156.15
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Ferryland.	48.13
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	83.84
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Ferryland.	48.36

Period Activity: 336.48
Opening Balance: 0.00
Ending Balance: 336.48

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

HUTCHINGS, KEITH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 31-Mar-20

HUTCHINGS, KEITH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-19 to 31-Mar-20

HUTCHINGS, KEITH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

HUTCHINGS, KEITH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$8,783.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$491.51
Funds Available (Net of HST):	\$8,291.49
Percent of Funds Expended to Date:	5.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-19	MECMS1073852		I&EConst Dinner	21.93
05-Apr-19	MECMS1073852		I&EConst Priv Vehicle Usage - Description: Goulds to Ferryland & Return	52.75
06-Apr-19	MECMS1073852		I&EConst Priv Vehicle Usage - Description: Goulds to St. Shotts & Return	141.87
06-Apr-19	MECMS1073852		I&EConst Dinner	21.93
06-Apr-19	MECMS1073852		I&EConst Lunch	13.16
12-Apr-19	MECMS1073852		I&EConst Priv Vehicle Usage - Description: Goulds to Fermeuse & Return	65.61
12-Apr-19	MECMS1073852		I&EConst Dinner	21.93
13-Apr-19	MECMS1073852		I&EConst Priv Vehicle Usage - Description: Goulds to Tors Cove & Return	24.82
13-Apr-19	MECMS1073852		I&EConst Dinner	21.93
13-Apr-19	MECMS1073852		I&EConst Lunch	13.16
14-Apr-19	MECMS1073852		I&EConst Dinner	21.93
14-Apr-19	MECMS1073852		I&EConst Priv Vehicle Usage - Description: Goulds to Renewes & Return	70.49

Period Activity:	491.51
Opening Balance:	0.00
Ending Balance:	491.51

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 31-Mar-20

HUTCHINGS, KEITH, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----