

Expenses Detail Report

Name
Department

Honourable Fred Hutton
Tourism, Culture, Arts and Recreation
Transportation and Infrastructure (until May 9, 2025)

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Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|--|--------------|--------------------------|
| TCMS1261586 | 22-NOV-2024 | Travel to Ottawa, Goose Bay, and Lab West for Ministerial Meetings | 05-DEC-2024 | \$3,929.49 |
| PAYROLL | 03-DEC-2024 | Automobile and Related Expenses | 03-DEC-2024 | \$479.08 |
| TCMS1263274 | 09-DEC-2024 | Travel to Toronto for Ministerial Meetings with Stakeholders | 27-DEC-2024 | \$2,780.76 |
| TCMS1265182 | 16-DEC-2024 | Travel to Toronto for Ministerial Meetings with Stakeholders | 16-JAN-2025 | \$25.00 |
| PAYROLL | 28-JAN-2025 | Automobile and Related Expenses | 28-JAN-2025 | \$298.20 |
| TCMS1267914 | 03-FEB-2025 | Travel to Deer Lake for Meetings - Canceled Due to Inclement Weather | 20-FEB-2025 | \$147.20 |
| TCMS1268309 | 07-FEB-2025 | Expenses for Planned Travel to Quebec City for FPT Meetings; Trip Canceled due to Exigent Ministerial Meetings in NL | 24-FEB-2025 | \$1,547.11 |
| TCMS1272456 | 27-MAR-2025 | Travel to Marystown for Participation in Urban Municipalities Committee | 03-APR-2025 | \$286.29 |
| PAYROLL | 08-APR-2025 | Automobile and Related Expenses | 08-APR-2025 | \$629.40 |
| PAYROLL | 22-APR-2025 | Automobile and Related Expenses | 22-APR-2025 | \$459.29 |
| PAYROLL | 06-MAY-2025 | Automobile and Related Expenses | 06-MAY-2025 | \$402.14 |
| TCMS1277447 | 16-MAY-2025 | Travel in relation to Departmental/Ministerial Business | 27-MAY-2025 | \$1,553.22 |
| PAYROLL | 20-MAY-2025 | Automobile and Related Expenses | 20-MAY-2025 | \$307.70 |
| | | | | Total \$12,844.88 |

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Department **Transportation and Infrastructure**

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| Travel Claim Details | | Amount | \$3,929.49 | |
|----------------------|--|-------------|--------------|------------|
| Reference ID | TCMS1261586 | Depart Date | 25-NOV-2024 | |
| Transaction Date | 22-NOV-2024 | Return Date | 01-DEC-2024 | |
| Recap # | V0520251032423 | | | |
| Purpose | Travel to Ottawa, Goose Bay, and Lab West for Ministerial Meetings | | | |
| Category | | Amount | | |
| Accommodations | | \$595.48 | | |
| Meals & Incidental | | \$269.72 | | |
| Travel | | \$3,064.29 | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
| Accommodations | 25-NOV-2024 | \$321.61 | | |
| Accommodations | 25-NOV-2024 | \$45.02 | | |
| Accommodations | 26-NOV-2024 | \$28.10 | | |
| Accommodations | 26-NOV-2024 | \$200.75 | | |
| Airfare | 22-NOV-2024 | \$487.70 | Goose Bay | Wabush |
| Airfare | 22-NOV-2024 | \$68.28 | Goose Bay | Wabush |
| Airfare | 25-NOV-2024 | \$410.89 | St John's | Ottawa |
| Airfare | 25-NOV-2024 | \$57.52 | St John's | Ottawa |
| Airfare | 26-NOV-2024 | \$137.47 | Ottawa | Goose Bay |
| Airfare | 26-NOV-2024 | \$981.90 | Ottawa | Goose Bay |
| Airfare | 01-DEC-2024 | \$97.23 | Wabush | St John's |
| Airfare | 01-DEC-2024 | \$694.50 | Wabush | St John's |
| Dinner (Canada) | 25-NOV-2024 | \$3.49 | | |
| Dinner (Canada) | 25-NOV-2024 | \$24.89 | | |
| Dinner (NL) | 26-NOV-2024 | \$3.20 | | |
| Dinner (NL) | 26-NOV-2024 | \$22.84 | | |
| Entertainment | 26-NOV-2024 | \$16.61 | | |
| Entertainment | 26-NOV-2024 | \$118.61 | | |
| Incidental Expenses | 25-NOV-2024 | \$1.23 | | |
| Incidental Expenses | 25-NOV-2024 | \$8.77 | | |
| Lunch (Canada) | 26-NOV-2024 | \$17.26 | | |

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| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|--------------------|--------------|---------|--------------|------------|
| Lunch (Canada) | 26-NOV-2024 | \$2.42 | | |
| Lunch (NL) | 25-NOV-2024 | \$14.74 | | |
| Lunch (NL) | 25-NOV-2024 | \$2.06 | | |
| Lunch (NL) | 27-NOV-2024 | \$29.47 | | |
| Lunch (NL) | 27-NOV-2024 | \$4.13 | | |
| Travel Agency Fees | 22-NOV-2024 | \$28.25 | | |
| Travel Agency Fees | 22-NOV-2024 | \$3.95 | | |
| Travel Agency Fees | 22-NOV-2024 | \$28.25 | | |
| Travel Agency Fees | 22-NOV-2024 | \$3.95 | | |
| Travel Agency Fees | 22-NOV-2024 | \$3.95 | | |
| Travel Agency Fees | 22-NOV-2024 | \$28.25 | | |
| Travel Agency Fees | 25-NOV-2024 | \$28.25 | | |
| Travel Agency Fees | 25-NOV-2024 | \$3.95 | | |
| | 22-NOV-2024 | | | |

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| Travel Claim Details | | Amount | \$2,780.76 | |
|----------------------|--|-------------|--------------|------------|
| Reference ID | TCMS1263274 | Depart Date | 16-DEC-2024 | |
| Transaction Date | 09-DEC-2024 | Return Date | 18-DEC-2024 | |
| Recap # | V0520251036026 | | | |
| Purpose | Travel to Toronto for Ministerial Meetings with Stakeholders | | | |
| Category | | Amount | | |
| Accommodations | | \$644.42 | | |
| Meals & Incidentals | | \$91.12 | | |
| Travel | | \$2,045.22 | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
| Accommodations | 16-DEC-2024 | \$565.28 | | |
| Accommodations | 16-DEC-2024 | \$79.14 | | |
| Airfare | 16-DEC-2024 | \$1,738.59 | St John's | Toronto |
| Airfare | 16-DEC-2024 | \$243.40 | St John's | Toronto |
| Breakfast (Canada) | 17-DEC-2024 | \$21.37 | | |
| Breakfast (Canada) | 17-DEC-2024 | \$2.99 | | |
| Dinner (Canada) | 16-DEC-2024 | \$6.97 | | |
| Dinner (Canada) | 16-DEC-2024 | \$49.79 | | |
| Incidental Expenses | 16-DEC-2024 | \$1.23 | | |
| Incidental Expenses | 16-DEC-2024 | \$8.77 | | |
| Miscellaneous Travel | 16-DEC-2024 | \$1.66 | | |
| Miscellaneous Travel | 16-DEC-2024 | \$11.85 | | |
| Miscellaneous Travel | 18-DEC-2024 | \$2.15 | | |
| Miscellaneous Travel | 18-DEC-2024 | \$15.37 | | |
| Travel Agency Fees | 09-DEC-2024 | \$3.95 | | |
| Travel Agency Fees | 09-DEC-2024 | \$28.25 | | |
| | 09-DEC-2024 | | | |

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| Travel Claim Details | | Amount | \$25.00 |
|----------------------|--|--------------|-------------|
| Reference ID | TCMS1265182 | Depart Date | 16-DEC-2024 |
| Transaction Date | 16-DEC-2024 | Return Date | 18-DEC-2024 |
| Recap # | V0520251038691 | | |
| Purpose | Travel to Toronto for Ministerial Meetings with Stakeholders | | |
| Category | | Amount | |
| Travel | | \$25.00 | |
| Expense Type | | Expense Date | Amount |
| Taxi | | 16-DEC-2024 | \$3.07 |
| Taxi | | 16-DEC-2024 | \$21.93 |
| | | 16-DEC-2024 | |

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| Travel Claim Details | | Amount | \$147.20 | | | |
|----------------------|--|--------------|-------------|--------------|--|--|
| Reference ID | TCMS1267914 | Depart Date | 13-FEB-2025 | | | |
| Transaction Date | 03-FEB-2025 | Return Date | 14-FEB-2025 | | | |
| Recap # | V0520251045127 | | | | | |
| Purpose | Travel to Deer Lake for Meetings - Canceled Due to Inclement Weather | | | | | |
| Category | | Amount | | | | |
| Travel | | \$147.20 | | | | |
| Expense Type | | Expense Date | Amount | Airfare From | | |
| Airfare | | 12-FEB-2025 | -\$113.25 | St John's | | |
| Airfare | | 12-FEB-2025 | -\$808.96 | St John's | | |
| Airfare | | 13-FEB-2025 | \$909.83 | St John's | | |
| Airfare | | 13-FEB-2025 | \$127.38 | St John's | | |
| Travel Agency Fees | | 03-FEB-2025 | \$28.25 | | | |
| Travel Agency Fees | | 03-FEB-2025 | \$3.95 | | | |
| | | 03-FEB-2025 | | | | |

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| Travel Claim Details | | Amount | \$1,547.11 | |
|-----------------------------|---|--------------------|---------------------|-------------------|
| Reference ID | TCMS1268309 | Depart Date | 19-FEB-2025 | |
| Transaction Date | 07-FEB-2025 | Return Date | 21-FEB-2025 | |
| Recap # | V0520251045720 | | | |
| Purpose | Expenses for Planned Travel to Quebec City for FPT Meetings; Trip Canceled due to Exigent Ministerial Meetings in NL | | | |
| Category | | Amount | | |
| Accommodations | | | \$343.78 | |
| Travel | | | \$1,203.33 | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
| Accommodations | 18-FEB-2025 | \$42.22 | | |
| Accommodations | 18-FEB-2025 | \$301.56 | | |
| Airfare | 19-FEB-2025 | \$143.82 | St John's | Quebec City |
| Airfare | 19-FEB-2025 | \$1,027.31 | St John's | Quebec City |
| Travel Agency Fees | 07-FEB-2025 | \$28.25 | | |
| Travel Agency Fees | 07-FEB-2025 | \$3.95 | | |
| | 07-FEB-2025 | | | |

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| Travel Claim Details | | Amount | \$286.29 |
|----------------------|--|-------------|--------------|
| Reference ID | TCMS1272456 | Depart Date | 27-MAR-2025 |
| Transaction Date | 27-MAR-2025 | Return Date | 28-MAR-2025 |
| Recap # | V0520251052671 | | |
| Purpose | Travel to Marystow for Participation in Urban Municipalities Committee | | |
| Category | | | |
| Accommodations | | | |
| Meals & Incidental | | | |
| Expense Type | Expense Date | Amount | Airfare From |
| Accommodations | 27-MAR-2025 | \$28.10 | |
| Accommodations | 27-MAR-2025 | \$200.75 | |
| Breakfast (NL) | 28-MAR-2025 | \$1.18 | |
| Breakfast (NL) | 28-MAR-2025 | \$8.42 | |
| Dinner (NL) | 27-MAR-2025 | \$3.20 | |
| Dinner (NL) | 27-MAR-2025 | \$22.84 | |
| Incidental Expenses | 27-MAR-2025 | \$4.39 | |
| Incidental Expenses | 27-MAR-2025 | \$0.61 | |
| Lunch (NL) | 28-MAR-2025 | \$14.74 | |
| Lunch (NL) | 28-MAR-2025 | \$2.06 | |
| | 27-MAR-2025 | | |

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| Travel Claim Details | | Amount | \$1,553.22 | |
|----------------------|---|-------------|--------------|------------|
| Reference ID | TCMS1277447 | Depart Date | | |
| Transaction Date | 16-MAY-2025 | Return Date | | |
| Recap # | V2820261000510 | | | |
| Purpose | Travel in relation to Departmental/Ministerial Business | | | |
| Category | | Amount | | |
| Accommodations | | \$211.22 | | |
| Meals & Incidentals | | \$74.24 | | |
| Travel | | \$1,267.76 | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
| Accommodations | 16-MAY-2025 | \$25.94 | | |
| Accommodations | 16-MAY-2025 | \$185.28 | | |
| Airfare | 16-MAY-2025 | \$909.83 | St John's | Deer Lake |
| Airfare | 16-MAY-2025 | \$127.38 | St John's | Deer Lake |
| Car Rental | 16-MAY-2025 | \$15.86 | | |
| Car Rental | 16-MAY-2025 | \$113.25 | | |
| Gas | 16-MAY-2025 | \$29.16 | | |
| Gas | 16-MAY-2025 | \$4.08 | | |
| Incidental Expenses | 16-MAY-2025 | \$4.39 | | |
| Incidental Expenses | 16-MAY-2025 | \$0.61 | | |
| Lunch (NL) | 17-MAY-2025 | \$2.06 | | |
| Lunch (NL) | 17-MAY-2025 | \$14.74 | | |
| Parking | 16-MAY-2025 | \$31.58 | | |
| Parking | 16-MAY-2025 | \$4.42 | | |
| Per Diem (NL) | 16-MAY-2025 | \$46.00 | | |
| Per Diem (NL) | 16-MAY-2025 | \$6.44 | | |
| Travel Agency Fees | 16-MAY-2025 | \$28.25 | | |
| Travel Agency Fees | 16-MAY-2025 | \$3.95 | | |
| | 16-MAY-2025 | | | |

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Payroll Details

| Payment Date | Description | Amount |
|--------------|-------------------------------|-------------------------|
| 03-DEC-2024 | Oil, Gas and Related Expenses | \$479.08 |
| 28-JAN-2025 | Oil, Gas and Related Expenses | \$298.20 |
| 08-APR-2025 | Car Allowance | \$307.70 |
| 08-APR-2025 | Oil, Gas and Related Expenses | \$321.70 |
| 22-APR-2025 | Oil, Gas and Related Expenses | \$151.59 |
| 22-APR-2025 | Car Allowance | \$307.70 |
| 06-MAY-2025 | Car Allowance | \$307.70 |
| 06-MAY-2025 | Oil, Gas and Related Expenses | \$94.44 |
| 20-MAY-2025 | Car Allowance | \$307.70 |
| | | Total \$2,575.81 |