

Expenses Detail Report

Name **Honourable Fred Hutton**

Department **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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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 & Incidentals			\$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	Airfare From	Airfare To
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 To
Airfare	12-FEB-2025	-\$113.25	St John's	Deer Lake
Airfare	12-FEB-2025	-\$808.96	St John's	Deer Lake
Airfare	13-FEB-2025	\$909.83	St John's	Deer Lake
Airfare	13-FEB-2025	\$127.38	St John's	Deer Lake
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 Marystown for Participation in Urban Municipalities Committee			
Category			Amount	
Accommodations			\$228.85	
Meals & Incidentals			\$57.44	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
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