

# Expenses Detail Report

Name

Honourable Fred Hutton

Department

Transportation and Infrastructure

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	30-JUL-2024	Automobile and Related Expenses	30-JUL-2024	\$451.99
TCMS1253780	06-SEP-2024	Travel to West Coast for meetings with Towns and Industry Associations	20-SEP-2024	\$2,019.50
PAYROLL	24-SEP-2024	Automobile and Related Expenses	24-SEP-2024	\$531.12
TCMS1256409	07-OCT-2024	Travel to Gander for Infrastructure Announcement and Fogo for Council Meeting	15-OCT-2024	\$251.44
TCMS1257707	23-OCT-2024	Travel to Nova Scotia and New Brunswick to Visit Multiplex Facilities and Completed Roads Project	07-NOV-2024	\$2,158.83
TCMS1257788	07-NOV-2024	Travel to Gander for Municipalities NL Conference	18-NOV-2024	\$226.09
			Total	\$5,638.97

# Expenses Detail Report

Name Honourable Fred Hutton  
Department Transportation and Infrastructure

[Back to Summary](#)

Travel Claim Details			Amount	\$2,019.50
Reference ID	TCMS1253780	Depart Date	11-SEP-2024	
Transaction Date	06-SEP-2024	Return Date	13-SEP-2024	
Recap #	V0520251020765			
Purpose	Travel to West Coast for meetings with Towns and Industry Associations			
Category			Amount	
Accommodations			\$505.98	
Meals & Incidentals			\$26.80	
Travel			\$1,486.72	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	11-SEP-2024	\$62.14		
Accommodations	11-SEP-2024	\$443.84		
Airfare	11-SEP-2024	\$94.54	St John's	Deer Lake
Airfare	11-SEP-2024	\$675.25	St John's	Deer Lake
Airfare	13-SEP-2024	\$7.06	Deer Lake	St John's
Airfare	13-SEP-2024	\$446.34	Deer Lake	St John's
Airfare	13-SEP-2024	\$62.49	Deer Lake	St John's
Airfare	13-SEP-2024	\$50.44	Deer Lake	St John's
Incidental Expenses	11-SEP-2024	\$8.77		
Incidental Expenses	11-SEP-2024	\$1.23		
Lunch (NL)	13-SEP-2024	\$2.06		
Lunch (NL)	13-SEP-2024	\$14.74		
Parking	11-SEP-2024	\$47.37		
Parking	11-SEP-2024	\$6.63		
Travel Agency Fees	06-SEP-2024	\$28.25		
Travel Agency Fees	06-SEP-2024	\$3.95		
Travel Agency Fees	06-SEP-2024	\$3.95		
Travel Agency Fees	06-SEP-2024	\$28.25		
Travel Agency Fees	12-SEP-2024	\$28.25		
Travel Agency Fees	12-SEP-2024	\$3.95		
	06-SEP-2024			

# Expenses Detail Report

**Name** Honourable Fred Hutton  
**Department** Transportation and Infrastructure

[Back to Summary](#)

Travel Claim Details			Amount	\$251.44
Reference ID	TCMS1256409	Depart Date	07-OCT-2024	
Transaction Date	07-OCT-2024	Return Date	08-OCT-2024	
Recap #	V0520251024399			
Purpose	Travel to Gander for Infrastructure Announcement and Fogo for Council Meeting			
Category			Amount	
Accommodations			\$158.36	
Meals & Incidentals			\$93.08	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	07-OCT-2024	\$138.91		
Accommodations	07-OCT-2024	\$19.45		
Breakfast (NL)	07-OCT-2024	\$8.42		
Breakfast (NL)	07-OCT-2024	\$1.18		
Breakfast (NL)	08-OCT-2024	\$8.42		
Breakfast (NL)	08-OCT-2024	\$1.18		
Dinner (NL)	07-OCT-2024	\$6.40		
Dinner (NL)	07-OCT-2024	\$45.68		
Incidental Expenses	07-OCT-2024	\$4.39		
Incidental Expenses	07-OCT-2024	\$0.61		
Lunch (NL)	07-OCT-2024	\$14.74		
Lunch (NL)	07-OCT-2024	\$2.06		
	07-OCT-2024			

# Expenses Detail Report

Name Honourable Fred Hutton  
Department Transportation and Infrastructure

[Back to Summary](#)

Travel Claim Details			Amount	\$2,158.83
Reference ID	TCMS1257707	Depart Date	23-OCT-2024	
Transaction Date	23-OCT-2024	Return Date	26-OCT-2024	
Recap #	V0520251027764			
Purpose	Travel to Nova Scotia and New Brunswick to Visit Multiplex Facilities and Completed Roads Project			
Category			Amount	
Accommodations			\$680.92	
Meals & Incidentals			\$123.30	
Travel			\$1,354.61	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	23-OCT-2024	\$183.75		
Accommodations	23-OCT-2024	\$25.73		
Accommodations	24-OCT-2024	\$28.95		
Accommodations	24-OCT-2024	\$206.77		
Accommodations	24-OCT-2024	\$28.95		
Accommodations	24-OCT-2024	\$206.77		
Airfare	23-OCT-2024	\$166.36	St John's	Halifax
Airfare	23-OCT-2024	\$1,188.25	St John's	Halifax
Dinner (Canada)	23-OCT-2024	\$3.49		
Dinner (Canada)	23-OCT-2024	\$24.89		
Incidental Expenses	23-OCT-2024	\$1.84		
Incidental Expenses	23-OCT-2024	\$13.16		
Lunch (Canada)	25-OCT-2024	\$17.26		
Lunch (Canada)	25-OCT-2024	\$2.42		
Per Diem (Canada)	24-OCT-2024	\$7.40		
Per Diem (Canada)	24-OCT-2024	\$52.84		
	23-OCT-2024			

# Expenses Detail Report

Name

Honourable Fred Hutton

Department

Transportation and Infrastructure

[Back to Summary](#)

Travel Claim Details			Amount	\$226.09
Reference ID	TCMS1257788	Depart Date	07-NOV-2024	
Transaction Date	07-NOV-2024	Return Date	08-NOV-2024	
Recap #	V0520251029573			
Purpose	Travel to Gander for Municipalities NL Conference			
Category			Amount	
Accommodations			\$178.25	
Meals & Incidentals			\$47.84	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	07-NOV-2024	\$156.36		
Accommodations	07-NOV-2024	\$21.89		
Dinner (NL)	07-NOV-2024	\$3.20		
Dinner (NL)	07-NOV-2024	\$22.84		
Incidental Expenses	07-NOV-2024	\$4.39		
Incidental Expenses	07-NOV-2024	\$0.61		
Lunch (NL)	08-NOV-2024	\$14.74		
Lunch (NL)	08-NOV-2024	\$2.06		
	07-NOV-2024			

# Expenses Detail Report

Name

Honourable Fred Hutton

Department

Transportation and Infrastructure

[Back to Summary](#)

Payroll Details		
Payment Date	Description	Amount
30-JUL-2024	Oil, Gas and Related Expenses	\$451.99
24-SEP-2024	Oil, Gas and Related Expenses	\$531.12
Total		\$983.11