

# 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
				<b>Total</b> \$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 & Incidental	\$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						
Accommodations						
Meals & Incidental						
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						
Accommodations						
Meals & Incidental						
Travel						
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
<b>Total</b>		<b>\$983.11</b>