

Expenses Detail Report

Name Honourable Fred Hutton
Department Tourism, Culture, Arts and Recreation

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1278524	27-MAY-2025	Attend Rendez-vous Canada (RVC) 2025 in Winnipeg	10-JUN-2025	\$3,431.25
PAYROLL	03-JUN-2025	Automobile and Related Expenses	03-JUN-2025	\$307.70
TCMS1280246	10-JUN-2025	Attend Canada Games Events and other meetings	20-JUN-2025	\$1,892.44
PAYROLL	17-JUN-2025	Automobile and Related Expenses	17-JUN-2025	\$590.43
TCMS1281415	17-JUN-2025	Attend Altitude East Tourism Conference in PEI	07-JUL-2025	\$2,338.66
TCMS1283264	24-JUN-2025	Attend Canada-UK Business Summit, Canada Day London and Celebrate Canada Worldwide; Northern France to participate in Trail of the Caribou Pilgrimage	21-JUL-2025	\$8,685.91
PAYROLL	01-JUL-2025	Automobile and Related Expenses	01-JUL-2025	\$307.70
TCMS1283129	04-JUL-2025	Travel in relation to Departmental/Ministerial Business	17-JUL-2025	\$479.14
TCMS1283744	11-JUL-2025	Travel in relation to Departmental/Ministerial Business	21-JUL-2025	\$307.73
PAYROLL	15-JUL-2025	Automobile and Related Expenses	15-JUL-2025	\$307.70
TCMS1285466	27-JUL-2025	Meetings in Corner Brook	08-AUG-2025	\$1,593.46
PAYROLL	29-JUL-2025	Automobile and Related Expenses	29-JUL-2025	\$307.70
TCMS1286640	07-AUG-2025	Travel in relation to Departmental/Ministerial Business	20-AUG-2025	\$808.58
PAYROLL	12-AUG-2025	Automobile and Related Expenses	12-AUG-2025	\$307.70
PAYROLL	26-AUG-2025	Automobile and Related Expenses	26-AUG-2025	\$752.72
TCMS1288577	28-AUG-2025	Travel in relation to Departmental/Ministerial Business	12-SEP-2025	\$866.77
TCMS1289430	08-SEP-2025	Attend Toronto Film International Film Festival	17-SEP-2025	\$2,118.62
PAYROLL	09-SEP-2025	Automobile and Related Expenses	09-SEP-2025	\$307.70
PAYROLL	23-SEP-2025	Automobile and Related Expenses	23-SEP-2025	\$307.70
PAYROLL	07-OCT-2025	Automobile and Related Expenses	07-OCT-2025	\$630.40
PAYROLL	21-OCT-2025	Automobile and Related Expenses	21-OCT-2025	\$307.70
PAYROLL	04-NOV-2025	Automobile and Related Expenses	04-NOV-2025	\$307.70
PAYROLL	18-NOV-2025	Automobile and Related Expenses	18-NOV-2025	\$1,740.48
Total				\$29,005.89

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Travel Claim Details		Amount	\$3,431.25	
Reference ID	TCMS1278524	Depart Date		
Transaction Date	27-MAY-2025	Return Date		
Recap #	V2820261000716			
Purpose	Attend Rendez-vous Canada (RVC) 2025 in Winnipeg			
Category		Amount		
Accommodations		\$529.98		
Meals & Incidentals		\$38.38		
Travel		\$2,862.89		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-MAY-2025	\$464.89		
Accommodations	27-MAY-2025	\$65.09		
Airfare	27-MAY-2025	\$2,435.69	St John's	Winnipeg
Airfare	27-MAY-2025	\$341.00	St John's	Winnipeg
Dinner (Canada)	27-MAY-2025	\$24.89		
Dinner (Canada)	27-MAY-2025	\$3.49		
Incidental Expenses	27-MAY-2025	\$1.23		
Incidental Expenses	27-MAY-2025	\$8.77		
Parking	27-MAY-2025	\$47.37		
Parking	27-MAY-2025	\$6.63		
Travel Agency Fees	27-MAY-2025	\$3.95		
Travel Agency Fees	27-MAY-2025	\$28.25		
		27-MAY-2025		

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Travel Claim Details		Amount	\$1,892.44	
Reference ID	TCMS1280246	Depart Date		
Transaction Date	10-JUN-2025	Return Date		
Recap #	V2820261000902			
Purpose	Attend Canada Games Events and other meetings			
Category		Amount		
Accommodations		\$830.55		
Meals & Incidentals		\$156.52		
Travel		\$905.37		
Expense Type		Expense Date	Amount	Airfare From
Accommodations		10-JUN-2025	\$102.00	
Accommodations		10-JUN-2025	\$728.55	
Airfare		10-JUN-2025	\$51.74	St John's
Airfare		10-JUN-2025	\$7.24	St John's
Airfare		10-JUN-2025	\$584.76	St John's
Airfare		10-JUN-2025	\$81.87	St John's
Dinner (NL)		10-JUN-2025	\$22.84	
Dinner (NL)		10-JUN-2025	\$3.20	
Incidental Expenses		10-JUN-2025	\$1.23	
Incidental Expenses		10-JUN-2025	\$8.77	
Parking		10-JUN-2025	\$47.37	
Parking		10-JUN-2025	\$6.63	
Per Diem (Canada)		11-JUN-2025	\$52.84	
Per Diem (Canada)		11-JUN-2025	\$7.40	
Per Diem (Canada)		12-JUN-2025	\$7.40	
Per Diem (Canada)		12-JUN-2025	\$52.84	
Taxi		10-JUN-2025	\$5.41	
Taxi		10-JUN-2025	\$38.68	
Taxi		12-JUN-2025	\$15.15	
Taxi		12-JUN-2025	\$2.12	
Travel Agency Fees		10-JUN-2025	\$28.25	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	10-JUN-2025	\$3.95		
Travel Agency Fees	10-JUN-2025	\$3.95		
Travel Agency Fees	10-JUN-2025	\$28.25		
	10-JUN-2025			

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Travel Claim Details		Amount	\$2,338.66	
Reference ID	TCMS1281415	Depart Date		
Transaction Date	17-JUN-2025	Return Date		
Recap #	V2820261001099			
Purpose	Attend Altitude East Tourism Conference in PEI			
Category		Amount		
Accommodations		\$999.94		
Meals & Incidentals		\$121.78		
Travel		\$1,216.94		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	17-JUN-2025	\$877.14		
Accommodations	17-JUN-2025	\$122.80		
Airfare	17-JUN-2025	\$953.98	St John's	Charlottetown, PEI
Airfare	17-JUN-2025	\$133.56	St John's	Charlottetown, PEI
Breakfast (Canada)	17-JUN-2025	\$1.50		
Breakfast (Canada)	17-JUN-2025	\$10.68		
Incidental Expenses	17-JUN-2025	\$1.23		
Incidental Expenses	17-JUN-2025	\$8.77		
Lunch (Canada)	17-JUN-2025	\$34.53		
Lunch (Canada)	17-JUN-2025	\$4.83		
Parking	17-JUN-2025	\$8.84		
Parking	17-JUN-2025	\$63.16		
Per Diem (Canada)	19-JUN-2025	\$7.40		
Per Diem (Canada)	19-JUN-2025	\$52.84		
Taxi	17-JUN-2025	\$3.09		
Taxi	17-JUN-2025	\$22.11		
Travel Agency Fees	17-JUN-2025	\$28.25		
Travel Agency Fees	17-JUN-2025	\$3.95		
		17-JUN-2025		

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Travel Claim Details		Amount	\$479.14	
Reference ID	TCMS1283129	Depart Date		
Transaction Date	04-JUL-2025	Return Date		
Recap #	V2820261001270			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$251.85		
Meals & Incidentals		\$47.84		
Travel		\$179.45		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	06-JUL-2025	\$220.92		
Accommodations	06-JUL-2025	\$30.93		
Airfare	06-JUL-2025	\$100.88	St John's	Gander
Airfare	06-JUL-2025	\$14.12	St John's	Gander
Dinner (NL)	06-JUL-2025	\$22.84		
Dinner (NL)	06-JUL-2025	\$3.20		
Incidental Expenses	06-JUL-2025	\$4.39		
Incidental Expenses	06-JUL-2025	\$0.61		
Lunch (NL)	06-JUL-2025	\$2.06		
Lunch (NL)	06-JUL-2025	\$14.74		
Taxi	04-JUL-2025	\$3.96		
Taxi	04-JUL-2025	\$28.29		
Travel Agency Fees	06-JUL-2025	\$28.25		
Travel Agency Fees	06-JUL-2025	\$3.95		
	04-JUL-2025			

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Travel Claim Details		Amount	\$307.73	
Reference ID	TCMS1283744	Depart Date		
Transaction Date	11-JUL-2025	Return Date		
Recap #	V2820261001295			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$224.25		
Meals & Incidentals		\$83.48		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	11-JUL-2025	\$196.71		
Accommodations	11-JUL-2025	\$27.54		
Dinner (NL)	11-JUL-2025	\$22.84		
Dinner (NL)	11-JUL-2025	\$3.20		
Incidental Expenses	11-JUL-2025	\$0.61		
Incidental Expenses	11-JUL-2025	\$4.39		
Per Diem (NL)	12-JUL-2025	\$46.00		
Per Diem (NL)	12-JUL-2025	\$6.44		
	11-JUL-2025			

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Travel Claim Details		Amount	\$8,685.91	
Reference ID	TCMS1283264	Depart Date		
Transaction Date	24-JUN-2025	Return Date		
Recap #	V2820261001296			
Purpose	Attend Canada-UK Business Summit, Canada Day London and Celebrate Canada Worldwide; Northern France to participate in Trail of the Caribou Pilgrimage			
Category		Amount		
Accommodations		\$4,100.57		
Meals & Incidentals		\$1,451.25		
Travel		\$3,106.34		
Other Expenses		\$27.75		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	24-JUN-2025	\$373.45		
Accommodations	24-JUN-2025	\$2,667.46		
Accommodations	29-JUN-2025	\$1.71		
Accommodations	29-JUN-2025	\$12.23		
Accommodations	29-JUN-2025	\$71.21		
Accommodations	29-JUN-2025	\$508.63		
Accommodations	02-JUL-2025	\$53.79		
Accommodations	02-JUL-2025	\$384.18		
Accommodations	02-JUL-2025	\$3.43		
Accommodations	02-JUL-2025	\$24.48		
Airfare	24-JUN-2025	\$275.46	St John's	London, England
Airfare	24-JUN-2025	\$1,967.56	St John's	London, England
Airfare	29-JUN-2025	\$449.30	London, England	Paris
Airfare	29-JUN-2025	\$62.90	London, England	Paris
Breakfast (NL)	24-JUN-2025	\$8.42		
Breakfast (NL)	24-JUN-2025	\$1.18		
Dinner (Canada)	03-JUL-2025	\$24.89		
Dinner (Canada)	03-JUL-2025	\$3.49		
Gen. Purchase Serv.	03-JUL-2025	\$24.34		
Gen. Purchase Serv.		\$3.41		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	03-JUL-2025			
Incidental Expenses	24-JUN-2025	\$5.53		
Incidental Expenses	24-JUN-2025	\$39.47		
Lunch (Canada)	24-JUN-2025	\$17.26		
Lunch (Canada)	24-JUN-2025	\$2.42		
Lunch (Canada)	03-JUL-2025	\$17.26		
Lunch (Canada)	03-JUL-2025	\$2.42		
Miscellaneous Travel	24-JUN-2025	\$3.91		
Miscellaneous Travel	24-JUN-2025	\$27.93		
Special Meal Rate	24-JUN-2025	\$13.65		
Special Meal Rate	24-JUN-2025	\$97.54		
Special Meal Rate	25-JUN-2025	\$97.54		
Special Meal Rate	25-JUN-2025	\$10.40		
Special Meal Rate	25-JUN-2025	\$74.30		
Special Meal Rate	25-JUN-2025	\$13.65		
Special Meal Rate	26-JUN-2025	\$74.30		
Special Meal Rate	26-JUN-2025	\$97.54		
Special Meal Rate	26-JUN-2025	\$13.65		
Special Meal Rate	26-JUN-2025	\$10.40		
Special Meal Rate	27-JUN-2025	\$97.54		
Special Meal Rate	27-JUN-2025	\$13.65		
Special Meal Rate	28-JUN-2025	\$74.30		
Special Meal Rate	28-JUN-2025	\$13.65		
Special Meal Rate	28-JUN-2025	\$97.54		
Special Meal Rate	28-JUN-2025	\$10.40		
Special Meal Rate	29-JUN-2025	\$10.72		
Special Meal Rate	29-JUN-2025	\$76.57		
Special Meal Rate	29-JUN-2025	\$92.29		
Special Meal Rate	29-JUN-2025	\$12.92		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	30-JUN-2025	\$76.57		
Special Meal Rate	30-JUN-2025	\$10.72		
Special Meal Rate	01-JUL-2025	\$73.83		
Special Meal Rate	01-JUL-2025	\$10.34		
Special Meal Rate	02-JUL-2025	\$12.92		
Special Meal Rate	02-JUL-2025	\$92.29		
Special Meal Rate	03-JUL-2025	\$43.59		
Special Meal Rate	03-JUL-2025	\$6.10		
Taxi	29-JUN-2025	\$84.60		
Taxi	29-JUN-2025	\$11.84		
Taxi	29-JUN-2025	\$13.17		
Taxi	29-JUN-2025	\$94.06		
Taxi	03-JUL-2025	\$101.41		
Taxi	03-JUL-2025	\$14.20		
	24-JUN-2025			

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Travel Claim Details		Amount	\$1,593.46	
Reference ID	TCMS1285466	Depart Date		
Transaction Date	27-JUL-2025	Return Date		
Recap #	V2820261001673			
Purpose	Meetings in Corner Brook			
Category		Amount		
Accommodations		\$200.10		
Meals & Incidentals		\$57.44		
Travel		\$1,335.92		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-JUL-2025	\$24.57		
Accommodations	27-JUL-2025	\$175.53		
Airfare	27-JUL-2025	\$909.83	St John's	Deer Lake
Airfare	27-JUL-2025	\$127.38	St John's	Deer Lake
Airfare	27-JUL-2025	\$50.44	St John's	Deer Lake
Airfare	27-JUL-2025	\$7.06	St John's	Deer Lake
Breakfast (NL)	28-JUL-2025	\$1.18		
Breakfast (NL)	28-JUL-2025	\$8.42		
Car Rental	27-JUL-2025	\$14.29		
Car Rental	27-JUL-2025	\$102.04		
Dinner (NL)	27-JUL-2025	\$3.20		
Dinner (NL)	27-JUL-2025	\$22.84		
Gas	28-JUL-2025	\$2.52		
Gas	28-JUL-2025	\$17.96		
Incidental Expenses	27-JUL-2025	\$4.39		
Incidental Expenses	27-JUL-2025	\$0.61		
Lunch (NL)	27-JUL-2025	\$14.74		
Lunch (NL)	27-JUL-2025	\$2.06		
Parking	27-JUL-2025	\$35.09		
Parking	27-JUL-2025	\$4.91		
Travel Agency Fees	27-JUL-2025	\$28.25		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	27-JUL-2025	\$3.95		
Travel Agency Fees	27-JUL-2025	\$28.25		
Travel Agency Fees	27-JUL-2025	\$3.95		
	27-JUL-2025			

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Travel Claim Details		Amount	\$808.58	
Reference ID	TCMS1286640	Depart Date		
Transaction Date	07-AUG-2025	Return Date		
Recap #	V2820261001938			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$728.28		
Travel		\$80.30		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	07-AUG-2025	\$638.84		
Accommodations	07-AUG-2025	\$89.44		
Parking	07-AUG-2025	\$57.50		
Parking	07-AUG-2025	\$8.05		
Taxi	07-AUG-2025	\$12.94		
Taxi	07-AUG-2025	\$1.81		
	07-AUG-2025			

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Travel Claim Details		Amount	\$866.77	
Reference ID	TCMS1288577	Depart Date		
Transaction Date	28-AUG-2025	Return Date		
Recap #	V2820261002262			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category		Amount		
Meals & Incidentals		\$42.84		
Travel		\$823.93		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	30-AUG-2025	\$97.23	Wabush	St John's
Airfare	30-AUG-2025	\$694.50	Wabush	St John's
Dinner (NL)	28-AUG-2025	\$22.84		
Dinner (NL)	28-AUG-2025	\$3.20		
Lunch (NL)	28-AUG-2025	\$14.74		
Lunch (NL)	28-AUG-2025	\$2.06		
Travel Agency Fees	30-AUG-2025	\$28.25		
Travel Agency Fees	30-AUG-2025	\$3.95		
	28-AUG-2025			

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Travel Claim Details		Amount	\$2,118.62	
Reference ID	TCMS1289430	Depart Date		
Transaction Date	08-SEP-2025	Return Date		
Recap #	V2820261002365			
Purpose	Attend Toronto Film International Film Festival			
Category		Amount		
Accommodations		\$638.77		
Meals & Incidentals		\$56.54		
Travel		\$1,414.11		
Other Expenses		\$9.20		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	08-SEP-2025	\$78.45		
Accommodations	08-SEP-2025	\$560.32		
Airfare	08-SEP-2025	\$158.41	St John's	Toronto
Airfare	08-SEP-2025	\$1,131.53	St John's	Toronto
Breakfast (Canada)	08-SEP-2025	\$10.68		
Breakfast (Canada)	08-SEP-2025	\$1.50		
Gen. Purchase Serv.	08-SEP-2025	\$8.07		
Gen. Purchase Serv.	08-SEP-2025	\$1.13		
Incidental Expenses	08-SEP-2025	\$0.61		
Incidental Expenses	08-SEP-2025	\$4.39		
Lunch (Canada)	09-SEP-2025	\$4.83		
Lunch (Canada)	09-SEP-2025	\$34.53		
Parking	08-SEP-2025	\$4.91		
Parking	08-SEP-2025	\$35.09		
Taxi	08-SEP-2025	\$2.21		
Taxi	08-SEP-2025	\$15.79		
Taxi	09-SEP-2025	\$42.93		
Taxi	09-SEP-2025	\$6.01		
Travel Agency Fees	08-SEP-2025	\$15.11		
Travel Agency Fees	08-SEP-2025	\$2.12		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	08-SEP-2025			

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Payroll Details

Payment Date	Description	Amount
03-JUN-2025	Car Allowance	\$307.70
17-JUN-2025	Car Allowance	\$307.70
17-JUN-2025	Oil, Gas and Related Expenses	\$282.73
01-JUL-2025	Car Allowance	\$307.70
15-JUL-2025	Car Allowance	\$307.70
29-JUL-2025	Car Allowance	\$307.70
12-AUG-2025	Car Allowance	\$307.70
26-AUG-2025	Car Allowance	\$307.70
26-AUG-2025	Oil, Gas and Related Expenses	\$445.02
09-SEP-2025	Car Allowance	\$307.70
23-SEP-2025	Car Allowance	\$307.70
07-OCT-2025	Oil, Gas and Related Expenses	\$322.70
07-OCT-2025	Car Allowance	\$307.70
21-OCT-2025	Car Allowance	\$307.70
04-NOV-2025	Car Allowance	\$307.70
18-NOV-2025	Car Allowance	\$1,740.48
		Total \$6,483.33