

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

# Expenses Detail Report

Name

Honourable Fred Hutton

Department

Tourism, Culture, Arts and Recreation

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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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**Name** Honourable Fred Hutton  
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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	Airfare To
Accommodations	10-JUN-2025	\$102.00		
Accommodations	10-JUN-2025	\$728.55		
Airfare	10-JUN-2025	\$51.74	St John's	Ottawa
Airfare	10-JUN-2025	\$7.24	St John's	Ottawa
Airfare	10-JUN-2025	\$584.76	St John's	Ottawa
Airfare	10-JUN-2025	\$81.87	St John's	Ottawa
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
<a href="#">Travel Agency Fees</a>	<a href="#">27-JUL-2025</a>	<a href="#">\$3.95</a>		
<a href="#">Travel Agency Fees</a>	<a href="#">27-JUL-2025</a>	<a href="#">\$28.25</a>		
<a href="#">Travel Agency Fees</a>	<a href="#">27-JUL-2025</a>	<a href="#">\$3.95</a>		
	<a href="#">27-JUL-2025</a>			

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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 Filim 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
	<a href="#">08-SEP-2025</a>			



# Expenses Detail Report

Name

Honourable Fred Hutton

Department

Tourism, Culture, Arts and Recreation

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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