



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 31-Mar-24

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-23 to 31-Mar-24

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-23 to 31-Mar-24

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$870.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 31-Mar-24

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$1,768.00
Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$143.42
Funds Available (Net of HST): \$1,624.58
Percent of Funds Expended to Date: 8.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Mar-24	8577	NORTHEAST AVALON TIMES	Advertisement in the Northeast Avalon Times March 2024 for MHA Fred Hutton	75.00
24-Apr-24	HOAJVNW-24149		Re-allocate Otterbox Symmetry Case for MHA Fred Hutton from Administrative Support-Supplies-Miscellaneous Materials and Supplies to Members Resources-Office Operations-Office Supplies.	68.42

Period Activity: 143.42
Opening Balance: 0.00
Ending Balance: 143.42

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$217.87

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	62.67
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	155.20

Period Activity: 217.87
Opening Balance: 0.00
Ending Balance: 217.87

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$1,238.00
Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$43.37
Funds Available (Net of HST): \$1,194.63
Percent of Funds Expended to Date: 3.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Feb-24	MECMS1239165	Bell Island Ferry	Mode Type: Ferry	8.77
05-Mar-24	MECMS1238487		I&EConst Priv Vehicle Usage - Description: From Confederation building to Thornburn Road and return.	12.72
16-Mar-24	MECMS1239165	Bell Island Ferry	Mode Type: Ferry	8.77
19-Mar-24	MECMS1238487		I&EConst Priv Vehicle Usage - Description: From Confederation Building to Thornburn road and return	13.11

Period Activity: 43.37
Opening Balance: 0.00
Ending Balance: 43.37

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 31-Mar-24

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-23 to 31-Mar-24

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$442.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$442.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----