



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 31-Mar-25

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

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-25
Expenditures Processed to Date (Net of HST): \$412.97
Funds Available (Net of HST): \$457.03
Percent of Funds Expended to Date: 47.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-24	A01086714	DICKS AND COMPANY LIMITED	Freight	30.00
04-Jun-24	A01086714	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Fred Hutton, Item # 83381-00	269.99
05-Jun-24	H00037430	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Fred Hutton, Item # 95307-00	47.99
16-Jan-25	H00038023	DICKS AND COMPANY LIMITED	Commissioner of Oathes Stamp for MHA Fred Hutton's Constituency Assistant	64.99

Period Activity: 412.97
Opening Balance: 0.00
Ending Balance: 412.97

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$10,435.00
Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$6,061.84
Funds Available (Net of HST): \$4,373.16
Percent of Funds Expended to Date: 58.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-24	8622	NORTHEAST AVALON TIMES	Advertisement in the Northeast Avalon Times April 2024 for MHA Fred Hutton	75.00
16-May-24	8634	NORTHEAST AVALON TIMES	Single Advertisement in the Northeast Avalon Times Newspaper May, 2024 for MHA Fred Hutton	75.00
13-Jun-24	8664	NORTHEAST AVALON TIMES	Single Advertisement for MHA Fred Hutton in the Northeast Avalon Times	300.00
17-Jun-24	8167	RANDELL LEONARD	Single advertisement for MHA Fred Hutton in the Paradise Business Directory	185.00
08-Jul-24	2324GS0366	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA Fred Hutton at the Royal St. John's Regatta	500.00
18-Jul-24	8688	NORTHEAST AVALON TIMES	Recurring Advertisement for MHA Fred Hutton in the Northeast Avalon Times	75.00
30-Jul-24	HAJVNW-25020		Canada Post charges for Lettermail for June 2024.	6.86
14-Aug-24	8719	NORTHEAST AVALON TIMES	1/4 Page Labor Day Advertisment in the Northeast Avalon Times for MHA Fred Hutton	225.00
17-Sep-24	8732	NORTHEAST AVALON TIMES	Recurring Advertisement for MHA Fred Hutton in the Northeast Avalon Times	75.00
16-Oct-24	8773	NORTHEAST AVALON TIMES	Single Advertisement for Remembrance Day in the Northeast Avalon Times for MHA Fred Hutton	225.00
25-Oct-24	HOAJVNW-25076		Canada Post charges for Lettermail for August 2024.	0.98
13-Nov-24	8792	NORTHEAST AVALON TIMES	Recurring Advertisement for MHA Fred Hutton in the Northeast Avalon Times	75.00
14-Nov-24	HOAJVNW-25086		Canada Post charges for Lettermail for September 2024.	1.96
09-Dec-24	MECMS1265984	Michaels	Description: Frames	40.33
10-Dec-24	8823	NORTHEAST AVALON TIMES	Single Advertisement for MHA Fred Hutton in The Northeast Avalon Times December Issue	225.00
27-Dec-24	MECMS1264685	Michaels	Description: Frames	54.42
14-Jan-25	8850	NORTHEAST AVALON TIMES	Recurring Advertisement for MHA Fred Hutton in the Northeast Avalon Times	75.00
20-Jan-25	65746	MODERN PRINTING SERVICES LIMITED	Printing of Newsletter for MHA Fred Hutton	1,795.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

HUTTON, FRED, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jan-25	HOAJVNW-25123		Canada Post charges for Statement of Mailings dated January 17, 2025.	946.60
11-Feb-25	8872	NORTHEAST AVALON TIMES	Recurring Advertisement for MHA Fred Hutton in the Northeast Avalon Times	75.00
11-Feb-25	HOA009013	ALISON L TUTON	Delivery of Newsletters for MHA Fred Hutton	495.00
22-Feb-25	HOAJVNW-25134		Canada Post charges for Lettermail for January 2025.	0.98
14-Mar-25	8991	NORTHEAST AVALON TIMES	Advertisement in The Northeast Avalon Times for MHA Fred Hutton March Issue Half Page (10 1/4" W x 8" H)	425.00
27-Mar-25	2024-Gala 48	PERSISTENCE THEATRE COMPANY INC	Single Advertisement for MHA Fred Hutton in the 8th Annual Pink Tie Gala Program Book	100.00
24-Apr-25	HOAJVNW-25190		Canada Post charges for Parcel Post for March 2025.	9.71

Period Activity: 6,061.84
Opening Balance: 0.00
Ending Balance: 6,061.84

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$1,042.27

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	45.56
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	35.11
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	45.00
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	(45.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	45.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	45.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	45.00
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	55.00
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	70.00
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	55.00
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	361.60
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	45.00

Period Activity: 1,042.27
Opening Balance: 0.00
Ending Balance: 1,042.27

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,304.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$7,304.00
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
Travel & Living Allowances - Helicopter Travel
01-Apr-24 to 31-Mar-25

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$2,609.00
Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$351.00
Funds Available (Net of HST): \$2,258.00
Percent of Funds Expended to Date: 13.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-24	545	ROYAL CANADIAN LEGION, PROV COMMAND	Wreath Banner with Inscription	24.00
11-Jun-24	545	ROYAL CANADIAN LEGION, PROV COMMAND	Memorial Day Wreath for MHA Fred Hutton	252.00
04-Nov-24	HOA009010	MARGARET SKEHANS	Remembrance Day Wreath for MHA Fred Hutton	75.00

Period Activity: 351.00
Opening Balance: 0.00
Ending Balance: 351.00

---- End of Report ----