



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 31-Mar-26

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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 Operations
01-Apr-25 to 31-Mar-26

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-26
Expenditures Processed to Date (Net of HST): \$2,495.16
Funds Available (Net of HST): \$7,939.84
Percent of Funds Expended to Date: 23.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-25	9017	NORTHEAST AVALON TIMES	Recurring Advertisement for MHA Fred Hutton in the Northeast Avalon Times	75.00
13-May-25	9030	NORTHEAST AVALON TIMES	Recurring Advertisement for MHA Fred Hutton in the Northeast Avalon Times	75.00
10-Jun-25	9063	NORTHEAST AVALON TIMES	Single Memorial Day Advertisement for MHA Fred Hutton	75.00
10-Jun-25	9063	NORTHEAST AVALON TIMES	Color Ad	75.00
18-Jun-25	No- 08395	RANDELL LEONARD	Single Advertisement for MHA Fred Hutton in the 2025 Paradise Business Directory	185.00
15-Jul-25	9084	NORTHEAST AVALON TIMES	Recurring Advertisement for MHA Fred Hutton in the Northeast Avalon Times	75.00
12-Aug-25	9108	NORTHEAST AVALON TIMES	Recurring Advertisement for MHA Fred Hutton in the Northeast Avalon Times	75.00
12-Aug-25	9109	NORTHEAST AVALON TIMES	Single Labour Day Advertisement for MHA Fred Hutton	225.00
09-Oct-25	HOAJVNW-26069		Canada Post charges for Parcel Post for May 2025.	15.86
11-Nov-25	9221	NORTHEAST AVALON TIMES	Single Advertisement for MHA Fred Hutton	225.00
09-Dec-25	9258	NORTHEAST AVALON TIMES	Single Advertisement in the Holiday Issue of the North East Avalon Times for MHA Fred Hutton	225.00
13-Jan-26	9305	NORTHEAST AVALON TIMES	Recurring Advertisement for MHA Fred Hutton in the Northeast Avalon Times	75.00
10-Feb-26	9317	NORTHEAST AVALON TIMES	Advertisement in the Northeast Avalon Times for MHA Fred Hutton - Feb 2026	75.00
10-Mar-26	9344	NORTHEAST AVALON TIMES	Advertisement in the Northeast Avalon Times for MHA Fred Hutton - Mar 2026	75.00
19-Mar-26	19749	CRAIG WESTCOTT	Advertisement in the Shoreline News for MHA Fred Hutton	52.48
20-Mar-26	A01140225	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook Cover Product Code: 59115-01	131.60



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Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Mar-26	A01140225	DICKS AND COMPANY LIMITED	Pen, Uni-ball Vision, Fine Point, Blue Ink Box/12 Product Code: 55884-02	73.71
20-Mar-26	A01140225	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Red, Box/100 Product Code: 24009-03	37.86
20-Mar-26	A01140225	DICKS AND COMPANY LIMITED	Sharpie Pen, Blue Ink, Fine Box/12 Product Code: 55427-02	29.12
20-Mar-26	A01140225	DICKS AND COMPANY LIMITED	CA-Tax - HST-SALES	21.27
20-Mar-26	A01140225	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Kraft, Box/100 Product Code: 24079-08	16.17
20-Mar-26	A01140225	DICKS AND COMPANY LIMITED	Labels, White Address, 1-1/8" x 3-1/2" Box/ 2 rolls Product Code: 83104-00	141.80
20-Mar-26	A01140225	DICKS AND COMPANY LIMITED	Sharpie Pen, Felt Tip, Black Ink, Fine Box/12 Product Code: 55427-01	29.12
23-Mar-26	W512856	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054922-2 Price per Package (1-39 BOXES) 10 Packages per Box Multipurpose, 500 sheets per package 100% Recycled	318.00
26-Mar-26	19778	CRAIG WESTCOTT	Advertisement in the Shoreline News for MHA Fred Hutton	52.48
23-Apr-26	HOAJVGS-26223		Canada Post charges for Parcel Post for March 2026	8.71
24-Apr-26	HOAJVGS-26222		Canada Post charges for Lettermail for March 2026	31.98

Period Activity: 2,495.16
Opening Balance: 0.00
Ending Balance: 2,495.16

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$1,959.14

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	45.00
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	55.00
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	603.42
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	55.21
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	55.00
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	45.00
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	45.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	351.75
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	55.00
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	55.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	45.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	47.26
27-Mar-26	246402	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro 4101fdw Wireless Laser Multifunction Printer	375.00
27-Mar-26	246402	TRIWARE TECHNOLOGIES INCORPORATED	EPRA FEE - Desktop Printer/Scanner/Fax	6.50

Period Activity: 1,959.14
Opening Balance: 0.00
Ending Balance: 1,959.14



HUTTON, FRED, MHA

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

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---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

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-26
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-25 to 31-Mar-26

HUTTON, FRED, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

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-26
Expenditures Processed to Date (Net of HST):	\$460.00
Funds Available (Net of HST):	\$2,149.00
Percent of Funds Expended to Date:	17.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Nov-25	015	THE GOVERNING COUNCIL OF	Registration for MHA Fred Hutton to attend the Salvation Army "Hope in the City" leadership breakfast on November 20, 2025	100.00
23-Apr-26	26113001	ROYAL CANADIAN LEGION (BR 56 STJ)	Memorial Ribbon with Custom Text	60.00
23-Apr-26	26113001	ROYAL CANADIAN LEGION (BR 56 STJ)	20" Memorial Day Wreath for MHA Fred Hutton	300.00

Period Activity:	460.00
Opening Balance:	0.00
Ending Balance:	460.00

---- End of Report ----