



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$16,000.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$15,999.96
Funds Available (Net of HST):	\$0.04
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-18	HOA004818	BI-RITE LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia West - Bellevue located in Marystown.	1,333.33
01-May-18	HOA004874	BI-RITE LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia West - Bellevue located in Marystown.	1,333.33
01-Jun-18	HOA004911	BI-RITE LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia West - Bellevue located in Marystown.	1,333.33
01-Jul-18	HOA004949	BI-RITE LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia West - Bellevue located in Marystown.	1,333.33
01-Aug-18	HOA004980	BI-RITE LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia West - Bellevue located in Marystown.	1,333.33
01-Sep-18	HOA005024	BI-RITE LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia West - Bellevue located in Marystown.	1,333.33
01-Oct-18	HOA005059	BI-RITE LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia West - Bellevue located in Marystown.	1,333.33
01-Nov-18	HOA005108	BI-RITE LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia West - Bellevue located in Marystown.	1,333.33
01-Dec-18	HOA005153	BI-RITE LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia West - Bellevue located in Marystown.	1,333.33
01-Jan-19	HOA005195	BI-RITE LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia West - Bellevue located in Marystown.	1,333.33
01-Feb-19	HOA005230	BI-RITE LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia West - Bellevue located in Marystown.	1,333.33
01-Mar-19	HOA005291	BI-RITE LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia West - Bellevue located in Marystown.	1,333.33

Period Activity:	15,999.96
Opening Balance:	0.00
Ending Balance:	15,999.96

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-18 to 31-Mar-19

Browne, Mark, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$67.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$35.26
Funds Available (Net of HST):	\$31.74
Percent of Funds Expended to Date:	52.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Oct-18	48615746	CORPORATE EXPRESS CANADA, INC	3 Hole Paper Punch, Item # STP19944	35.26

Period Activity:	35.26
Opening Balance:	0.00
Ending Balance:	35.26

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$10,143.35
Funds Available (Net of HST):	\$291.65
Percent of Funds Expended to Date:	97.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Feb-18	HOA004899	LIONS CLUB OF MARYSTOWN	Advertisement in the Marystown Lion's Club Winter Carnival Booklet for MHA Mark Browne	250.00
03-Apr-18	180403	BURIN FOLK ARTS COUNCIL CORPORATION	Single Business Card advertisement for MHA Mark Browne in the 2018 Festival of Folk Song & Dance Program.	200.00
16-Apr-18	(#002-Hockey)	THE BURIN PENINSULA HEALTH CARE	Single advertisement for MHA Mark Browne in the RCMP Marystown Detachment's Annual Hockey Charity Game Program and Display Board.	500.00
27-May-18	933060	NORMAN'S COVE-LONG COVE BEACH FESTIVAL	Single advertisement for MHA Mark Browne in the Norman's Cove - Long Cove Beach Festival Booklet.	250.00
19-Jul-18	48013096	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF413A.	264.98
19-Jul-18	48013096	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF411A.	264.98
19-Jul-18	48013096	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF410A.	205.18
19-Jul-18	48013096	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF412A.	132.49
19-Jul-18	48013096	CORPORATE EXPRESS CANADA, INC	Blueline NotePro Notebook, Item # DMNA8C83.	31.18
19-Jul-18	48013096	CORPORATE EXPRESS CANADA, INC	Blueline Hardcover Notebook, Item # DMNA95.	27.18
08-Aug-18	48143335	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF412A.	132.49
08-Aug-18	HOAJVNW-19014		Canada Post charges for Statement of Mailings dated June 2018	120.13
12-Aug-18	[100]	MARYSTOWN MARLINS SWIM CLUB	Single Advertisement in Marystown Marlins Aug 12, 2018 Swim Meet Booklet for MHA Mark Browne	200.00
17-Aug-18	HOAJVNW-19019		Canada Post charges for Lettermail for July 2018	15.96
22-Aug-18	MECMS1051116	Staples	Description: Labels for Printer	72.47
24-Aug-18	HOAJVNW-19021		Postage charges for Statement of Mailings dated July 2018	14.10
23-Sep-18	280235-1	NEWCAP INC	10 x 30 second Back to School Safety Messages for MHA Mark Browne on 740 VOCM Radio.	250.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Sep-18	HOA005078	LIONS CLUB OF MARYSTOWN	Single Business Card advertisement for MHA Mark Browne in the Marystown Lion's Club's Community Spirit Calendar.	60.87
04-Oct-18	48615746	CORPORATE EXPRESS CANADA, INC	Red Legal Size File Folders, Item # STP13593.	43.90
11-Oct-18	100	NEWFOUNDLAND INTERNATIONAL MOTORSPORTS	Single Advertisement in the 2018 Targa Newfoundland Official Guide for MHA Mark Browne	150.00
15-Oct-18	4314	JOHN D ALLAN LIMITED	Printing of Newsletters for MHA Mark Browne.	569.00
05-Nov-18	HOAJVNW-19042		Canada Post charges for Statement of Mailings for October 2018	311.04
07-Nov-18	HOAJVNW-19044		Canada Post charges for Parcel Post for October 2018	22.14
10-Nov-18	NW00015663	SALTWIRE NETWORK INC	Single Remembrance Day advertisement for MHA Mark Browne in The Southern Gazette.	50.00
10-Nov-18	NW00015663	SALTWIRE NETWORK INC	Single Remembrance Day advertisement for MHA Mark Browne in The Packet.	50.00
28-Nov-18	A875719	DICKS AND COMPANY LIMITED	HP 80A Toner Cartridge, Item # 10964-00.	288.22
28-Nov-18	A875719	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 87342-00.	244.44
28-Nov-18	A875719	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 87343-25.	153.74
28-Nov-18	A875719	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 87343-07.	153.74
28-Nov-18	A875719	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 87343-02.	153.74
28-Nov-18	A875719	DICKS AND COMPANY LIMITED	HP 83A Toner Cartridge, Item # 10008-01.	91.58
28-Nov-18	A875719	DICKS AND COMPANY LIMITED	Pilot Hi-TecPoint Pen, Item # 55278-02.	59.98
28-Nov-18	A875719	DICKS AND COMPANY LIMITED	Wireless Mouse, Item # 74582-19.	49.99
28-Nov-18	A875719	DICKS AND COMPANY LIMITED	Blueline Notebook, Item # 59115-03.	11.99
28-Nov-18	A875719	DICKS AND COMPANY LIMITED	Pressurized Duster, Item # 74470-00.	9.99
28-Nov-18	A875719	DICKS AND COMPANY LIMITED	Mouse Pad, Item # 73249-01.	7.99
28-Nov-18	A875719	DICKS AND COMPANY LIMITED	Blueline Notebook, Item # 59115-01.	3.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Nov-18	A875719	DICKS AND COMPANY LIMITED	EHF.	0.50
28-Nov-18	A875719	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	111.12
28-Nov-18	B12521-18	3030106 NOVA SCOTIA LTD	Online subscription for MHA Mark Browne to AllNewfoundlandLabrador.	360.00
06-Dec-18	MECMS1062521	Canada Post	Description: Postage	9.43
12-Dec-18	A877886	DICKS AND COMPANY LIMITED	Blueline Planner, Item # 61246-36.	34.99
12-Dec-18	A877886	DICKS AND COMPANY LIMITED	Pilot Hi-TecPoint Pen, Item # 55278-12.	59.98
18-Dec-18	MECMS1062521	Canada Post	Description: Postage	85.75
22-Dec-18	NW00016666	SALTWIRE NETWORK INC	Single Business Card advertisement for MHA Mark Browne in the Christmas & New Year's editions of The Packet.	127.50
22-Dec-18	NW00016666	SALTWIRE NETWORK INC	Single Business Card advertisement for MHA Mark Browne in the Christmas & New Year's editions of The Southern Gazette.	127.50
28-Dec-18	MECMS1063071	MM Quickcopy	Description: Framing	161.31
12-Jan-19	NW00017233	SALTWIRE NETWORK INC	Single advertisement for MHA Mark Browne in the Deskpad being produced by The Southern Gazette.	150.00
15-Jan-19	HOA005214	LIONS CLUB OF ENGLISH HARBOUR EAST INC	Single advertisement for MHA Mark Browne in the English Harbour East Lions Club's Valentine's Dinner Program.	250.00
18-Jan-19	MECMS1064295	Canada Post	Description: Postage Stamps	90.79
23-Jan-19	279	POLLETT ENTERPRISES LIMITED	Printing Newsletters for MHA Mark Browne.	620.00
19-Mar-19	MECMS1070362	Canada Post	Description: Postage	90.79
21-Mar-19	HOA005346	TOWN OF NORMANS COVE-LONG COVE	Single advertisement for MHA Mark Browne in the Town of Norman's Cove-Long Cove Volunteer Appreciation Night Booklet.	200.00
21-Mar-19	MDGT2-BK01	MARYSTOWN MINOR HOCKEY ASSOCIATION	Single advertisement for MHA Mark Browne in the Midget II Provincial Hockey Tournament Booklet.	250.00
29-Mar-19	4844	JOHN D ALLAN LIMITED	Printing of Newsletters for MHA Mark Browne.	1,264.00
05-Apr-19	HOAJVNW-19110		Postage charges for Statement of Mailings dated March 2019	733.20

Period Activity:	10,143.35
Opening Balance:	0.00
Ending Balance:	10,143.35

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 4 of 4



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$8,891.60

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-18	HOA004894	BI-RITE LIMITED	To supply & install an Aiphone Video Intercom System with Electronic Door Release in the Constituency Office for the District of Placentia West - Bellevue located in Marytown.	2,618.00
10-Apr-18	05134159	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia West - Bellevue	79.15
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia West - Bellevue.	144.46
18-Apr-18	HOA004887-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia West - Bellevue.	162.00
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia West - Bellevue.	121.24
27-Apr-18	M357669	GRAND & TOY LTD	Fellowes Powershred 99Ci Cross-Cut Shredder, Item # 3229902.	388.23
10-May-18	05404069	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia West - Bellevue	79.15
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia West - Bellevue.	131.39
15-May-18	HOA004928-MAY	BELL CANADA	Credit for Mobility Charges May 2018 for the MHA for the District of Placentia West - Bellevue	(220.00)
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia West - Bellevue.	162.00
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia West - Bellevue.	118.66
12-Jun-18	05689906	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia West - Bellevue	80.15
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia West - Bellevue.	170.60
18-Jun-18	HOA004962-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia West - Bellevue.	162.00
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia West - Bellevue.	116.82
10-Jul-18	05949945	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia West - Bellevue	80.15
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia West - Bellevue.	147.20



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-18	HOA005003-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia West - Bellevue.	162.00
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia West - Bellevue.	135.10
10-Aug-18	06226666	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia West - Bellevue	80.15
10-Sep-18	06503891	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia West - Bellevue	80.15
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia West - Bellevue.	145.52
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia West - Bellevue.	181.99
18-Sep-18	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia West - Bellevue.	162.00
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia West - Bellevue.	125.25
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia West - Bellevue.	119.70
18-Sep-18	HOA005087-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia West - Bellevue.	162.00
10-Oct-18	06784066	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia West - Bellevue	80.15
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia West - Bellevue.	142.32
18-Oct-18	HOA005124-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia West - Bellevue.	162.00
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia West - Bellevue.	116.08
10-Nov-18	07066344	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia West - Bellevue	80.15
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia West - Bellevue.	144.73
18-Nov-18	HOA005172-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia West - Bellevue.	162.00
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia West - Bellevue.	99.08



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Dec-18	07350482	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia West - Bellevue	84.15
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia West - Bellevue.	139.15
18-Dec-18	HOA005207-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia West - Bellevue.	162.00
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia West - Bellevue.	97.10
10-Jan-19	07635281	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia West - Bellevue	84.15
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia West - Bellevue.	182.56
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia West - Bellevue.	93.77
18-Jan-19	HOA005257-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia West - Bellevue.	162.00
10-Feb-19	07923961	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia West - Bellevue	84.15
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia West - Bellevue.	180.53
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia West - Bellevue.	94.26
18-Feb-19	HOA005309-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia West - Bellevue.	162.00
10-Mar-19	08213098	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia West - Bellevue	84.15
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia West - Bellevue.	143.97
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia West - Bellevue.	94.09
18-Mar-19	HOA005365-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia West - Bellevue.	162.00

Period Activity:	8,891.60
Opening Balance:	0.00
Ending Balance:	8,891.60

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 4 of 4



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 1 of 6

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$9,652.53

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-18	MECMS1041325		HIS Dinner	21.93
15-Apr-18	MECMS1041325		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	108.22
15-Apr-18 to 18-Apr-18	MECMS1041325		HIS Private Accom(Island)	212.00
16-Apr-18 to 17-Apr-18	MECMS1041325		HIS Per Diem	87.72
18-Apr-18	MECMS1041325		HIS Dinner	21.93
18-Apr-18	MECMS1041325		HIS Breakfast	8.77
19-Apr-18	MECMS1041325		HIS Breakfast	8.77
19-Apr-18	MECMS1041325		HIS Lunch	13.16
23-Apr-18 to 28-Apr-18	MECMS1041325		HIS Per Diem	263.16
23-Apr-18 to 28-Apr-18	MECMS1041325		HIS Private Accom(Island)	318.00
29-Apr-18	MECMS1041325		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Goobies	44.54
29-Apr-18	MECMS1041325		HIS Private Accom(Island)	53.00
29-Apr-18	MECMS1041325		HIS Breakfast	8.77
30-Apr-18 to 03-May-18	MECMS1041325		HIS Per Diem	175.44
30-Apr-18 to 03-May-18	MECMS1041325		HIS Private Accom(Island)	212.00
04-May-18	MECMS1041325		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	108.22
13-May-18	MECMS1041325		HIS Dinner	21.93
13-May-18	MECMS1041325		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	108.22
13-May-18 to 17-May-18	MECMS1041325		HIS Private Accom(Island)	265.00
14-May-18	MECMS1041325		HIS Per Diem	43.86



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 2 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-May-18	MECMS1041325		HIS Lunch	13.16
15-May-18	MECMS1041325		HIS Breakfast	8.77
16-May-18 to 17-May-18	MECMS1041325		HIS Per Diem	87.72
18-May-18	MECMS1041325		HIS Breakfast	8.77
18-May-18	MECMS1041325		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	108.22
18-May-18	MECMS1041325		HIS Lunch	13.16
21-May-18	MECMS1045913		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	108.22
21-May-18 to 24-May-18	MECMS1045913		HIS Private Accom(Island)	212.00
21-May-18	MECMS1045913		HIS Dinner	21.93
22-May-18	MECMS1045913		HIS Lunch	13.16
22-May-18	MECMS1045913		HIS Dinner	21.93
23-May-18 to 24-May-18	MECMS1045913		HIS Per Diem	87.72
25-May-18	MECMS1045913		HIS Breakfast	8.77
25-May-18	MECMS1045913		HIS Lunch	13.16
25-May-18	MECMS1045913		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. john's to Marystown (Over 9000)	54.01
25-May-18	MECMS1045913		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Marystown (first 9000)	33.85
27-May-18 to 31-May-18	MECMS1045913		HIS Private Accom(Island)	265.00
27-May-18	MECMS1045913		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Goobies to St. John's	32.34
27-May-18	MECMS1045913		HIS Dinner	21.93
27-May-18	MECMS1045913		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Marystown to Goobies	46.25
28-May-18 to 30-May-18	MECMS1045913		HIS Per Diem	131.58



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 3 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-18	MECMS1045913		HIS Lunch	13.16
31-May-18	MECMS1045913		HIS Dinner	21.93
02-Jun-18	MECMS1045913		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	78.59
17-Oct-18	MECMS1057819		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	79.17
22-Oct-18 to 25-Oct-18	MECMS1057819		HIS Per Diem	175.44
22-Oct-18 to 25-Oct-18	MECMS1057819		HIS Private Accom(Island)	212.00
26-Oct-18	MECMS1057819		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Swift Current	39.42
27-Oct-18	MECMS1057819		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Swift Current to Marystown	39.75
28-Oct-18	MECMS1057819		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	79.17
28-Oct-18	MECMS1057819		HIS Private Accom(Island)	53.00
29-Oct-18 to 01-Nov-18	MECMS1059248		HIS Per Diem	175.44
29-Oct-18 to 01-Nov-18	MECMS1059248		HIS Private Accom(Island)	212.00
02-Nov-18	MECMS1059248		HIS Private Accom(Island)	53.00
02-Nov-18	MECMS1059248		HIS Per Diem	43.86
03-Nov-18	MECMS1059248		HIS Private Accom(Island)	53.00
03-Nov-18	MECMS1059248		HIS Per Diem	43.86
04-Nov-18 to 08-Nov-18	MECMS1059248		HIS Per Diem	219.30
04-Nov-18 to 08-Nov-18	MECMS1059248		HIS Private Accom(Island)	265.00
09-Nov-18	MECMS1059248		HIS Private Accom(Island)	53.00
09-Nov-18	MECMS1059248		HIS Per Diem	43.86
10-Nov-18	MECMS1059248		HIS Breakfast	8.77
10-Nov-18	MECMS1059248		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	79.17



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 4 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Nov-18	MECMS1059248		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	79.17
12-Nov-18	MECMS1059248		HIS Dinner	21.93
12-Nov-18 to 15-Nov-18	MECMS1059248		HIS Private Accom(Island)	212.00
13-Nov-18 to 15-Nov-18	MECMS1059248		HIS Per Diem	131.58
16-Nov-18	MECMS1059248		HIS Breakfast	8.77
16-Nov-18	MECMS1059248		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	79.17
18-Nov-18	MECMS1059248		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	79.17
18-Nov-18 to 22-Nov-18	MECMS1059248		HIS Private Accom(Island)	265.00
18-Nov-18	MECMS1059248		HIS Dinner	21.93
19-Nov-18 to 22-Nov-18	MECMS1059248		HIS Per Diem	175.44
23-Nov-18	MECMS1063071		HIS Per Diem	43.86
23-Nov-18	MECMS1063071		HIS Private Accom(Island)	53.00
24-Nov-18	MECMS1063071		HIS Breakfast	8.77
24-Nov-18	MECMS1063071		HIS Lunch	13.16
24-Nov-18	MECMS1063071		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	79.17
02-Dec-18 to 06-Dec-18	MECMS1063071		HIS Private Accom(Island)	265.00
02-Dec-18	MECMS1063071		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	79.17
02-Dec-18	MECMS1063071		HIS Dinner	21.93
03-Dec-18	MECMS1063071		HIS Breakfast	8.77
03-Dec-18	MECMS1063071		HIS Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 5 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Dec-18 to 05-Dec-18	MECMS1063071		HIS Per Diem	87.72
06-Dec-18	MECMS1063071		HIS Dinner	21.93
06-Dec-18	MECMS1063071		HIS Lunch	13.16
07-Dec-18	MECMS1063071		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Terrenceville turnoff to Marystown	26.06
07-Dec-18	MECMS1063071		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Terrenceville turnoff	53.11
03-Mar-19 to 04-Mar-19	MECMS1068461		HIS Private Accom(Island)	106.00
03-Mar-19 to 05-Mar-19	MECMS1068461		HIS Per Diem	131.58
07-Mar-19	MECMS1068461		HIS Dinner	21.93
07-Mar-19	MECMS1068461		HIS Lunch	13.16
07-Mar-19 to 14-Mar-19	MECMS1068461		HIS Private Accom(Island)	424.00
08-Mar-19 to 14-Mar-19	MECMS1068461		HIS Per Diem	307.02
15-Mar-19	MECMS1068461		HIS Breakfast	8.77
16-Mar-19	MECMS1071992		HIS Private Accom(Island)	53.00
16-Mar-19	MECMS1071992		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	103.64
17-Mar-19 to 22-Mar-19	MECMS1071992		HIS Private Accom(Island)	318.00
17-Mar-19 to 18-Mar-19	MECMS1071992		HIS Per Diem	87.72
19-Mar-19	MECMS1071992		HIS Dinner	21.93
19-Mar-19 to 20-Mar-19	MECMS1071992		HIS Breakfast	17.54
20-Mar-19	MECMS1071992		HIS Lunch	13.16
21-Mar-19 to 22-Mar-19	MECMS1071992		HIS Per Diem	87.72
23-Mar-19	MECMS1071992		HIS Lunch	13.16
23-Mar-19	MECMS1071992		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	103.64



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 6 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Mar-19	MECMS1071992		HIS Breakfast	8.77
28-Mar-19	MECMS1071992		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	103.64
28-Mar-19	MECMS1071992		HIS Private Accom(Island)	53.00
28-Mar-19	MECMS1071992		HIS Dinner	21.93
29-Mar-19	MECMS1071992		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	103.64
29-Mar-19	MECMS1071992		HIS Dinner	21.93
29-Mar-19	MECMS1071992		HIS Breakfast	8.77
31-Mar-19	MECMS1071992		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	103.64
31-Mar-19	MECMS1071992		HIS Dinner	21.93
31-Mar-19	MECMS1071992		HIS Private Accom(Island)	53.00

Period Activity: 9,652.53
Opening Balance: 0.00
Ending Balance: 9,652.53

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$5,929.44

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-18	MECMS1041325		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	108.22
09-Apr-18	MECMS1041325		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	108.22
09-Apr-18 to 12-Apr-18	MECMS1041325		HNIS Private Accom(Island)	212.00
09-Apr-18	MECMS1041325		HNIS Dinner	21.93
10-Apr-18 to 12-Apr-18	MECMS1041325		HNIS Per Diem	131.58
13-Apr-18	MECMS1041325		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	108.22
13-Apr-18	MECMS1041325		HNIS Lunch	13.16
13-Apr-18	MECMS1041325		HNIS Breakfast	8.77
29-Apr-18	MECMS1041325		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Thornlea to St. John's	28.06
22-Jul-18 to 25-Jul-18	MECMS1050352		HNIS Private Accom(Island)	212.00
23-Jul-18	MECMS1050352		HNIS Per Diem	43.86
25-Jul-18	MECMS1050352		HNIS Per Diem	43.86
26-Jul-18	MECMS1050352		HNIS Breakfast	8.77
26-Jul-18	MECMS1050352		HNIS Lunch	13.16
31-Jul-18	MECMS1050352		HNIS Private Accom(Island)	53.00
31-Jul-18	MECMS1050352		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	27.50
01-Aug-18 to 03-Aug-18	MECMS1051116		HNIS Per Diem	131.58
01-Aug-18 to 02-Aug-18	MECMS1051116		HNIS Private Accom(Island)	106.00
03-Aug-18	MECMS1051116		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Mount Arlington Heights	17.68



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Aug-18	MECMS1051116		HNIS Dinner	21.93
08-Aug-18	MECMS1051116		HNIS Private Accom(Island)	53.00
09-Aug-18	MECMS1051116		HNIS Private Accom(Island)	53.00
09-Aug-18	MECMS1051116		HNIS Per Diem	43.86
06-Sep-18	MECMS1057819		HNIS Lunch	13.16
06-Sep-18	MECMS1057819		HNIS Breakfast	8.77
10-Sep-18	MECMS1057819		HNIS Per Diem	43.86
10-Sep-18	MECMS1057819		HNIS Private Accom(Island)	53.00
10-Sep-18	MECMS1057819		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	79.55
11-Sep-18	MECMS1057819		HNIS Lunch	13.16
11-Sep-18	MECMS1057819		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	79.55
11-Sep-18	MECMS1057819		HNIS Breakfast	8.77
23-Sep-18 to 25-Sep-18	MECMS1057819		HNIS Private Accom(Island)	159.00
23-Sep-18	MECMS1057819		HNIS Dinner	21.93
24-Sep-18 to 25-Sep-18	MECMS1057819		HNIS Per Diem	87.72
10-Oct-18	MECMS1057819		HNIS Private Accom(Island)	53.00
10-Oct-18	MECMS1057819		HNIS Dinner	21.93
11-Oct-18	MECMS1057819		HNIS Per Diem	43.86
17-Oct-18 to 19-Oct-18	MECMS1057819		HNIS Private Accom(Island)	159.00
17-Oct-18	MECMS1057819		HNIS Dinner	21.93
18-Oct-18 to 19-Oct-18	MECMS1057819		HNIS Per Diem	87.72
07-Dec-18	MECMS1063071		HNIS Lunch	13.16
07-Dec-18	MECMS1063071		HNIS Breakfast	8.77
09-Dec-18	MECMS1063071		HNIS Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Dec-18 to 10-Dec-18	MECMS1063071		HNIS Private Accom(Island)	106.00
10-Dec-18	MECMS1063071		HNIS Per Diem	43.86
10-Dec-18	MECMS1063071		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	27.37
10-Dec-18	MECMS1063071		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	27.37
11-Dec-18	MECMS1063071		HNIS Lunch	13.16
11-Dec-18	MECMS1063071		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Swift Current	39.42
11-Dec-18	MECMS1063071		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Swift Current to St. John's	39.42
11-Dec-18	MECMS1063071		HNIS Breakfast	8.77
17-Dec-18	MECMS1063071		HNIS Dinner	21.93
17-Dec-18	MECMS1063071		HNIS Private Accom(Island)	53.00
20-Dec-18	MECMS1063071		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	79.17
20-Dec-18	MECMS1063071		HNIS Lunch	13.16
20-Dec-18	MECMS1063071		HNIS Dinner	21.93
20-Dec-18 to 21-Dec-18	MECMS1063071		HNIS Private Accom(Island)	106.00
21-Dec-18	MECMS1063071		HNIS Per Diem	43.86
22-Dec-18	MECMS1063071		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	79.17
05-Jan-19	MECMS1065958		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Long Hr. turnoff	16.21
05-Jan-19	MECMS1065958		HNIS Breakfast	8.77
05-Jan-19	MECMS1065958		HNIS Lunch	13.16
06-Jan-19	MECMS1065958		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Long Hr., turnoff to Marystown	87.43
06-Jan-19	MECMS1065958		HNIS Lunch	13.16
06-Jan-19	MECMS1065958		HNIS Breakfast	8.77
08-Jan-19	MECMS1065958		HNIS Private Accom(Island)	53.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jan-19	MECMS1065958		HNIS Per Diem	43.86
16-Jan-19	MECMS1065958		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	103.64
16-Jan-19	MECMS1065958		HNIS Private Accom(Island)	53.00
16-Jan-19	MECMS1065958		HNIS Dinner	21.93
17-Jan-19 to 18-Jan-19	MECMS1065958		HNIS Private Accom(Island)	106.00
17-Jan-19 to 18-Jan-19	MECMS1065958		HNIS Per Diem	87.72
19-Jan-19	MECMS1065958		HNIS Private Accom(Island)	53.00
20-Jan-19	MECMS1065958		HNIS Breakfast	8.77
20-Jan-19	MECMS1065958		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Goobies	42.65
20-Jan-19	MECMS1065958		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Goobies to Marystown	60.99
21-Jan-19	MECMS1065958		HNIS Dinner	21.93
21-Jan-19	MECMS1065958		HNIS Private Accom(Island)	53.00
24-Jan-19	MECMS1065958		HNIS Private Accom(Island)	53.00
24-Jan-19	MECMS1065958		HNIS Per Diem	43.86
25-Jan-19	MECMS1065958		HNIS Lunch	13.16
25-Jan-19	MECMS1065958		HNIS Breakfast	8.77
28-Jan-19 to 29-Jan-19	MECMS1065958		HNIS Private Accom(Island)	106.00
28-Jan-19	MECMS1065958		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	103.64
28-Jan-19	MECMS1065958		HNIS Dinner	21.93
29-Jan-19	MECMS1065958		HNIS Per Diem	43.86
30-Jan-19	MECMS1065958		HNIS Lunch	13.16
30-Jan-19	MECMS1065958		HNIS Breakfast	8.77
30-Jan-19	MECMS1065958		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	103.64
03-Feb-19 to 12-Feb-19	MECMS1068461		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marystown to St. John's return	207.27



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 5 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Feb-19 to 07-Feb-19	MECMS1068461		HNIS Private Accom(Island)	265.00
03-Feb-19	MECMS1068461		HNIS Dinner	21.93
04-Feb-19 to 06-Feb-19	MECMS1068461		HNIS Per Diem	131.58
07-Feb-19	MECMS1068461		HNIS Breakfast	8.77
07-Feb-19	MECMS1068461		HNIS Lunch	13.16
17-Feb-19 to 19-Feb-19	MECMS1068461		HNIS Private Accom(Island)	159.00
17-Feb-19	MECMS1068461		HNIS Dinner	21.93
18-Feb-19 to 19-Feb-19	MECMS1068461		HNIS Per Diem	87.72
23-Feb-19	MECMS1068461		HNIS Dinner	21.93
23-Feb-19	MECMS1068461		HNIS Private Accom(Island)	53.00
28-Feb-19 to 02-Mar-19	MECMS1068461		HNIS Private Accom(Island)	159.00
28-Feb-19	MECMS1068461		HNIS Dinner	21.93
01-Mar-19 to 02-Mar-19	MECMS1068461		HNIS Per Diem	87.72

Period Activity: 5,929.44
Opening Balance: 0.00
Ending Balance: 5,929.44

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-18 to 31-Mar-19

Browne, Mark, MHA

Page: 1 of 9

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$12,000.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$12,000.00
Funds Available (Net of HST):	\$(0.00)
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-18	MECMS1041325		I&EConst Lunch	13.16
06-Apr-18	MECMS1041325		I&EConst Priv Vehicle Usage - Description: Marystown to Bellevue return	175.46
08-Apr-18	MECMS1041325		I&EConst Priv Vehicle Usage - Description: Marystown to Grand Le Pierre return	89.07
12-Apr-18	MECMS1037935		I&EConst Priv Vehicle Usage - Description: Marystown to St. John's	134.94
12-Apr-18	MECMS1037935		I&EConst Dinner	21.93
12-Apr-18 to 13-Apr-18	MECMS1037935		I&EConst Lunch	26.32
13-Apr-18	MECMS1037935		I&EConst Priv Vehicle Usage - Description: St. John's to Marystown	134.94
13-Apr-18	MECMS1037935		I&EConst Breakfast	8.77
13-Apr-18	MECMS1037935	Homeport Apartment	Accommodations Start Date: 12-Apr-18; Accommodations End Date: 12-Apr-18	134.66
14-Apr-18	MECMS1041325		I&EConst Priv Vehicle Usage - Description: Marystown to Rushoon return	35.63
23-Apr-18	MECMS1038824		I&EConst Priv Vehicle Usage - Description: Marystown to St. John's	134.94
23-Apr-18	MECMS1038824		I&EConst Dinner	21.93
23-Apr-18	MECMS1038824		I&EConst Lunch	13.16
24-Apr-18	MECMS1038824		I&EConst Per Diem	43.86
25-Apr-18	MECMS1038824		I&EConst Priv Vehicle Usage - Description: St. John's to Marystown	134.94
25-Apr-18	MECMS1038824		I&EConst Lunch	13.16
25-Apr-18	MECMS1038824		I&EConst Breakfast	8.77
25-Apr-18	MECMS1038824	Homeport Apartment Hotel	Accommodations Start Date: 23-Apr-18; Accommodations End Date: 24-Apr-18	204.81
29-Apr-18	MECMS1041325		I&EConst Lunch	13.16
29-Apr-18	MECMS1041325		I&EConst Dinner	21.93
29-Apr-18	MECMS1041325		I&EConst Priv Vehicle Usage - Description: Little Harbour East to Thornlea	12.03
29-Apr-18	MECMS1041325		I&EConst Priv Vehicle Usage - Description: Goobies to Little Harbour East	17.82
04-May-18	MECMS1041325		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Come BY Chance return	12.47



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 2 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-18	MECMS1041325		I&EConst Priv Vehicle Usage - Description: Marystown to Whitbourne	98.87
05-May-18	MECMS1041325		I&EConst Priv Vehicle Usage - Description: Whitbourne to Mt. Arlington Heights	15.14
05-May-18	MECMS1041325		I&EConst Priv Accom(Island)	53.00
06-May-18	MECMS1041325		I&EConst Priv Accom(Island)	53.00
06-May-18	MECMS1041325		I&EConst Per Diem	43.86
06-May-18	MECMS1041325		I&EConst Priv Vehicle Usage - Description: Mt. Arlington Heights to Thornlea	18.26
06-May-18	MECMS1041325		I&EConst Priv Vehicle Usage - Description: Sunnyside to Fairhaven	22.27
06-May-18	MECMS1041325		I&EConst Priv Vehicle Usage - Description: Thornlea to Sunnyside	20.93
06-May-18	MECMS1041325		I&EConst Priv Vehicle Usage - Description: Fairhaven to Mt. Arlington Heights	19.60
07-May-18	MECMS1041325		I&EConst Breakfast	8.77
07-May-18	MECMS1041325		I&EConst Priv Vehicle Usage - Description: Mt. Arlington Heights to Marystown	98.42
07-May-18	MECMS1041325		I&EConst Lunch	13.16
08-May-18	MECMS1041325		I&EConst Priv Vehicle Usage - Description: Marystown to Trinity East	112.68
08-May-18	MECMS1041325		I&EConst Dinner	21.93
09-May-18	MECMS1041325		I&EConst Breakfast	8.77
09-May-18	MECMS1041325		I&EConst Lunch	13.16
09-May-18	MECMS1041325		I&EConst Priv Vehicle Usage - Description: Trinity East to Marystown	112.68
10-May-18	MECMS1041325	Newfoundland Vacation Homes	Accommodations Start Date: 08-May-18; Accommodations End Date: 08-May-18	176.54
11-May-18	MECMS1041325		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove return	147.86
11-May-18	MECMS1041325		I&EConst Priv Vehicle Usage - Description: Marystown to Boat Harbour return	37.41
12-May-18	MECMS1041325		I&EConst Priv Vehicle Usage - Description: Petite Forte to English Hr. East	44.09
12-May-18	MECMS1041325		I&EConst Priv Vehicle Usage - Description: English Hr. East to Marystown	49.88
12-May-18	MECMS1041325		I&EConst Priv Vehicle Usage - Description: Marystown to Petite Forte	29.39
26-May-18	MECMS1045913		I&EConst Priv Vehicle Usage - Description: Marystown to Swift Current Return	78.91
27-May-18	MECMS1045913		I&EConst Priv Vehicle Usage - Description: Goobies to Clarenville return	19.40
04-Jun-18	MECMS1045913		I&EConst Priv Vehicle Usage - Description: Marystown to Come By Chance return	101.55
09-Jun-18	MECMS1045913		I&EConst Priv Vehicle Usage - Description: Marystown to Sunnyside Return	101.55
30-Jun-18	MECMS1045913		I&EConst Priv Accom(Island)	53.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 3 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-18	MECMS1045913		I&EConst Dinner	21.93
30-Jun-18	MECMS1045913		I&EConst Priv Vehicle Usage - Description: Marystown to Mount Arlington Heights	71.47
01-Jul-18	MECMS1050352		I&EConst Breakfast	8.77
01-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Mt. Arlington Heights to Norman's Cove	7.86
01-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Norman's Cove to Come By Chance	19.32
01-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Come By Chance to Terrenceville	29.79
01-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Terrenceville to Marystown	30.11
01-Jul-18	MECMS1050352		I&EConst Lunch	13.16
02-Jul-18	MECMS1045383		I&EConst Priv Vehicle Usage - Description: Marystown to St. John's	134.94
02-Jul-18	MECMS1045383		I&EConst Dinner	21.93
03-Jul-18	MECMS1045383		I&EConst Lunch	13.16
03-Jul-18	MECMS1045383		I&EConst Breakfast	8.77
03-Jul-18	MECMS1045383	Holiday Inn Conference Centre	Accommodations Start Date: 02-Jul-18; Accommodations End Date: 02-Jul-18	168.64
03-Jul-18	MECMS1045383		I&EConst Priv Vehicle Usage - Description: St. John's to Marystown	134.94
07-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Marystown to Grand Bank return	35.36
09-Jul-18	MECMS1046386		I&EConst Dinner	21.93
09-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Marystown to Chance Cove	62.53
09-Jul-18	MECMS1050352		I&EConst Lunch	13.16
09-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Chance Cove to Thornlea	5.89
09-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Thornlea to Arnold's Cove	13.42
09-Jul-18	MECMS1050352		I&EConst Dinner	21.93
09-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Come By Chance to Swift Current	11.46
09-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Come By Chance	4.58
10-Jul-18	MECMS1046386	Kilmory Resort	Accommodations Start Date: 09-Jul-18; Accommodations End Date: 09-Jul-18	231.01
10-Jul-18	MECMS1046386		I&EConst Breakfast	8.77
10-Jul-18	MECMS1050352		I&EConst Breakfast	8.77
10-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Swift Current to Marystown	39.94
10-Jul-18	MECMS1050352	Kilmory Resort	Accommodations Start Date: 09-Jul-18; Accommodations End Date: 09-Jul-18	220.92



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 4 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Marystown to Southern Harbour return	113.92
12-Jul-18	MECMS1050352		I&EConst Lunch	13.16
20-Jul-18	MECMS1047737		I&EConst Priv Vehicle Usage - Description: Marystown to Petite Forte return	59.31
20-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Boat Harbour to Petit Forte return	16.37
26-Jul-18	MECMS1047737		I&EConst Priv Vehicle Usage - Description: Marystown to Baine Hr. return	35.95
26-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Marystown to Baine Harbour return	26.19
27-Jul-18	MECMS1047737		I&EConst Priv Vehicle Usage - Description: Marystown to Grand Bank return	48.53
27-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Marystown to Grand Bank	17.68
27-Jul-18	MECMS1050352		I&EConst Lunch	13.16
27-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Grand Bank to Lord's Cove	17.35
27-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Bay L'Argent to Port Au Bras	27.18
27-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Lord's Cove to Terrenceville	52.38
27-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Terrenceville to Rushoon	20.62
27-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Rushoon to Bay L'Argent	10.47
27-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Port Au Bras to Marystown	7.20
27-Jul-18	MECMS1050352		I&EConst Dinner	21.93
30-Jul-18	MECMS1047737		I&EConst Lunch	13.16
30-Jul-18	MECMS1047737		I&EConst Dinner	21.93
30-Jul-18 to 31-Jul-18	MECMS1047737		I&EConst Priv Vehicle Usage - Description: Marystown to St. Johns return	272.27
30-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown	13.75
30-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Lawrence	26.84
30-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Marystown to Grand Bank	17.68
31-Jul-18	MECMS1047737	Sandman Hotel	Accommodations Start Date: 30-Jul-18; Accommodations End Date: 30-Jul-18	145.24
31-Jul-18	MECMS1047737		I&EConst Breakfast	8.77
03-Aug-18	MECMS1051116		I&EConst Priv Accom(Island)	53.00
04-Aug-18	MECMS1051116		I&EConst Priv Vehicle Usage - Description: Mount Arlington Heights to Marystown	72.35
04-Aug-18	MECMS1051116		I&EConst Breakfast	8.77
04-Aug-18	MECMS1051116		I&EConst Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 5 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Aug-18	MECMS1051116		I&EConst Priv Vehicle Usage - Description: Marystown to Petit Forte return	43.21
08-Aug-18	MECMS1051116		I&EConst Lunch	13.16
08-Aug-18	MECMS1051116		I&EConst Priv Vehicle Usage - Description: Marystown to Norman's Cove	69.40
10-Aug-18	MECMS1051116		I&EConst Priv Vehicle Usage - Description: Norman's Cove to Bellevue Beach	8.18
10-Aug-18	MECMS1051116		I&EConst Dinner	21.93
11-Aug-18	MECMS1051116		I&EConst Priv Vehicle Usage - Description: Bellevue Beach to Chance Cove	2.62
11-Aug-18	MECMS1051116		I&EConst Per Diem	43.86
11-Aug-18	MECMS1051116	Fiddlers Green Resort	Accommodations Start Date: 10-Aug-18; Accommodations End Date: 10-Aug-18	141.23
11-Aug-18	MECMS1051116		I&EConst Priv Vehicle Usage - Description: Chance Cove to Marystown	62.53
14-Aug-18	MECMS1051116		I&EConst Priv Vehicle Usage - Description: Marystown to Boat Harbour return	26.19
16-Aug-18	MECMS1051116	Killick Inn & Suites	Accommodations Start Date: 16-Aug-18; Accommodations End Date: 16-Aug-18	140.22
16-Aug-18 to 17-Aug-18	MECMS1051116		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove return	108.68
16-Aug-18	MECMS1051116		I&EConst Dinner	21.93
17-Aug-18	MECMS1051116		I&EConst Lunch	13.16
17-Aug-18	MECMS1051116		I&EConst Breakfast	8.77
28-Aug-18	MECMS1052238		I&EConst Priv Vehicle Usage - Description: Marystown to St. Lawrence return	37.74
07-Sep-18	MECMS1057819		I&EConst Priv Vehicle Usage - Description: Marystown to Terrenceville return	60.24
07-Sep-18	MECMS1057819		I&EConst Lunch	13.16
08-Sep-18	MECMS1057819		I&EConst Priv Vehicle Usage - Description: Marystown to Frenchman's Cove return	18.33
08-Sep-18	MECMS1057819		I&EConst Dinner	21.93
08-Sep-18	MECMS1057819		I&EConst Priv Vehicle Usage - Description: Marystown to Rushoon return	26.19
10-Sep-18 to 11-Sep-18	MECMS1052238		I&EConst Lunch	26.32
10-Sep-18	MECMS1052238		I&EConst Dinner	21.93
11-Sep-18	MECMS1052238		I&EConst Breakfast	8.77
11-Sep-18	MECMS1052238	Capital Hotel	Accommodations Start Date: 10-Sep-18; Accommodations End Date: 10-Sep-18	124.22
13-Sep-18	MECMS1057819		I&EConst Priv Vehicle Usage - Description: Fortune to Marystown	19.97



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 6 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Sep-18	MECMS1057819		I&EConst Priv Vehicle Usage - Description: Marystown to Lord's Cove	22.59
13-Sep-18	MECMS1057819		I&EConst Priv Vehicle Usage - Description: Lord's Cove to Fortune	15.06
19-Sep-18	MECMS1057819		I&EConst Priv Vehicle Usage - Description: Goobies to Clarenville return	19.64
21-Sep-18	MECMS1055316		I&EConst Priv Vehicle Usage - Description: Marystown to Rushoon return	35.95
01-Oct-18	MECMS1057819		I&EConst Priv Vehicle Usage - Description: Marystown to Come By Chance return	102.30
01-Oct-18	MECMS1057819		I&EConst Lunch	13.16
03-Oct-18	MECMS1055316		I&EConst Priv Vehicle Usage - Description: Marystown to Burin return	17.91
04-Oct-18	MECMS1057819		I&EConst Dinner	21.93
05-Oct-18	MECMS1057819		I&EConst Breakfast	8.77
05-Oct-18	MECMS1057819		I&EConst Lunch	13.16
05-Oct-18	MECMS1057819	Albatross Hotel	Accommodations Start Date: 04-Oct-18; Accommodations End Date: 04-Oct-18	130.13
10-Oct-18 to 11-Oct-18	MECMS1055316		I&EConst Priv Vehicle Usage - Description: Marystown to St. John's return	271.32
10-Oct-18	MECMS1055316		I&EConst Dinner	21.93
11-Oct-18	MECMS1055316		I&EConst Per Diem	43.86
11-Oct-18	MECMS1055316	Capital Hotel	Accommodations Start Date: 10-Oct-18; Accommodations End Date: 10-Oct-18	108.56
12-Oct-18	MECMS1055316		I&EConst Priv Vehicle Usage - Description: Marystown to Come By Chance return	140.59
12-Oct-18	MECMS1055316		I&EConst Priv Vehicle Usage - Description: Marystown to Burin	8.96
12-Oct-18	MECMS1055316		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown	24.18
12-Oct-18	MECMS1055316		I&EConst Priv Vehicle Usage - Description: Salt Pond to Grand Bank	24.18
12-Oct-18	MECMS1055316		I&EConst Lunch	13.16
12-Oct-18	MECMS1055316		I&EConst Dinner	21.93
13-Oct-18	MECMS1057819		I&EConst Lunch	13.16
13-Oct-18	MECMS1057819		I&EConst Priv Vehicle Usage - Description: Marystown to Rushoon return	26.06
15-Oct-18	MECMS1057819		I&EConst Priv Accom(Island)	53.00
15-Oct-18	MECMS1057819		I&EConst Priv Vehicle Usage - Description: Norman's Cove to Mount Arlington Heights	7.82
15-Oct-18	MECMS1057819		I&EConst Dinner	21.93
15-Oct-18	MECMS1057819		I&EConst Priv Vehicle Usage - Description: Marystown to Norman's Cove - Long Cove	69.07



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 7 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Oct-18	MECMS1057819		I&EConst Breakfast	8.77
16-Oct-18	MECMS1057819		I&EConst Priv Vehicle Usage - Description: Southern Harbour to Marystown	56.68
16-Oct-18	MECMS1057819		I&EConst Priv Vehicle Usage - Description: Mount Arlington Heights to Bellevue	12.70
16-Oct-18	MECMS1057819		I&EConst Lunch	13.16
16-Oct-18	MECMS1057819		I&EConst Priv Vehicle Usage - Description: Bellevue to Southern Harbour	10.42
28-Oct-18 to 30-Oct-18	MECMS1057172		I&EConst Priv Vehicle Usage - Description: Marystown to St. John's return	271.32
28-Oct-18	MECMS1057172		I&EConst Dinner	21.93
29-Oct-18	MECMS1057172		I&EConst Per Diem	43.86
30-Oct-18	MECMS1057172		I&EConst Breakfast	8.77
30-Oct-18	MECMS1057172	Sandman Hotel	Accommodations Start Date: 28-Oct-18; Accommodations End Date: 29-Oct-18	253.93
30-Oct-18	MECMS1057172		I&EConst Lunch	13.16
11-Nov-18	MECMS1059248		I&EConst Priv Vehicle Usage - Description: Marystown to Red Harbour return	14.33
22-Nov-18	MECMS1059711		I&EConst Lunch	13.16
22-Nov-18	MECMS1059711		I&EConst Dinner	21.93
22-Nov-18	MECMS1059711	Homeport Apartment Hotel	Accommodations Start Date: 22-Nov-18; Accommodations End Date: 23-Nov-18	174.11
22-Nov-18	MECMS1059711		I&EConst Priv Vehicle Usage - Description: Marystown to St. John's	135.66
23-Nov-18	MECMS1059711		I&EConst Per Diem	43.86
24-Nov-18	MECMS1059711		I&EConst Lunch	13.16
24-Nov-18	MECMS1059711		I&EConst Breakfast	8.77
24-Nov-18	MECMS1059711		I&EConst Priv Vehicle Usage - Description: St. John's to Arnold's Cove	64.47
24-Nov-18	MECMS1059711		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	74.32
26-Nov-18	MECMS1059711		I&EConst Lunch	13.16
26-Nov-18	MECMS1059711		I&EConst Priv Vehicle Usage - Description: Fairhaven to Bellevue	8.96
26-Nov-18	MECMS1059711		I&EConst Priv Vehicle Usage - Description: Goobies to Marystown	64.03
26-Nov-18	MECMS1059711		I&EConst Priv Vehicle Usage - Description: Bellevue to Goobies	24.62
26-Nov-18	MECMS1059711		I&EConst Priv Vehicle Usage - Description: Marystown to Dildo	104.32
26-Nov-18	MECMS1059711		I&EConst Priv Vehicle Usage - Description: Dildo to Fairhaven	25.07
28-Nov-18	MECMS1063071		I&EConst Priv Vehicle Usage - Description: Marystown to Grand Le Pierre return	27.17
30-Nov-18	MECMS1060546		I&EConst Priv Vehicle Usage - Description: Marystown to Lord's Cove return	61.79



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 8 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Dec-18	MECMS1060546		I&EConst Dinner	21.93
03-Dec-18	MECMS1060546		I&EConst Lunch	13.16
03-Dec-18	MECMS1060546		I&EConst Priv Vehicle Usage - Description: Marystown to St. John's	135.66
04-Dec-18	MECMS1060546		I&EConst Per Diem	43.86
05-Dec-18	MECMS1060546		I&EConst Priv Vehicle Usage - Description: St. John's to Marystown	135.66
05-Dec-18	MECMS1060546		I&EConst Lunch	13.16
05-Dec-18	MECMS1060546	Homeport Apartment Hotel	Accommodations Start Date: 03-Dec-18; Accommodations End Date: 04-Dec-18	242.39
05-Dec-18	MECMS1060546		I&EConst Breakfast	8.77
14-Dec-18	MECMS1062521		I&EConst Priv Vehicle Usage - Description: Marystown to Burin return	17.91
20-Dec-18	MECMS1062521		I&EConst Dinner	21.93
20-Dec-18 to 21-Dec-18	MECMS1062521		I&EConst Priv Vehicle Usage - Description: Marystown to St. John's return	271.32
21-Dec-18	MECMS1062521		I&EConst Lunch	13.16
21-Dec-18	MECMS1062521	HJoliday Inn	Accommodations Start Date: 20-Dec-18; Accommodations End Date: 20-Dec-18	117.63
21-Dec-18	MECMS1062521		I&EConst Breakfast	8.77
05-Jan-19 to 06-Jan-19	MECMS1065958		I&EConst Priv Vehicle Usage - Description: Long Hr. turnoff to Mount Arlington Heights return	14.50
05-Jan-19 to 06-Jan-19	MECMS1065958		I&EConst Priv Vehicle Usage - Description: Long Hr. turnoff to Mount Arlington Heights return	(14.50)
05-Jan-19	MECMS1065958		I&EConst Dinner	(21.93)
05-Jan-19	MECMS1065958		I&EConst Dinner	21.93
05-Jan-19	MECMS1065958		I&EConst Priv Accom(Island)	53.00
05-Jan-19	MECMS1065958		I&EConst Priv Accom(Island)	(53.00)
12-Jan-19	MECMS1065958		I&EConst Priv Vehicle Usage - Description: Marystown to Terrenceville return	(78.47)
12-Jan-19	MECMS1065958		I&EConst Priv Vehicle Usage - Description: Marystown to Terrenceville return	78.47
15-Jan-19	MECMS1065958		I&EConst Priv Vehicle Usage - Description: Marystown to North Harbour P Bay return	(117.71)
15-Jan-19	MECMS1065958		I&EConst Priv Vehicle Usage - Description: Marystown to North Harbour P Bay return	117.71
20-Jan-19	MECMS1065958		I&EConst Lunch	(13.16)
20-Jan-19	MECMS1065958		I&EConst Priv Vehicle Usage - Description: Goobies to Arnold's Cove return	20.47



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 9 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jan-19	MECMS1065958		I&EConst Priv Vehicle Usage - Description: Goobies to Arnold's Cove return	(20.47)
20-Jan-19	MECMS1065958		I&EConst Lunch	13.16
22-Jan-19 to 23-Jan-19	MECMS1064295		I&EConst Priv Vehicle Usage - Description: Marystown to St. John's return	258.46
22-Jan-19	MECMS1064295		I&EConst Lunch	13.16
22-Jan-19	MECMS1064295		I&EConst Dinner	21.93
23-Jan-19	MECMS1064295	Sandman Signature Hotel	Accommodations Start Date: 22-Jan-19; Accommodations End Date: 22-Jan-19	116.49
23-Jan-19	MECMS1064295		I&EConst Per Diem	43.86
29-Jan-19 to 30-Jan-19	MECMS1065021		I&EConst Lunch	26.32
29-Jan-19	MECMS1065021		I&EConst Dinner	21.93
29-Jan-19 to 30-Jan-19	MECMS1065021		I&EConst Priv Vehicle Usage - Description: Marystown to St. John's return	258.46
29-Jan-19	MECMS1065021	Best western St. John's Airport Hotel	Accommodations Start Date: 29-Jan-19; Accommodations End Date: 29-Jan-19	100.61
30-Jan-19	MECMS1065021		I&EConst Breakfast	8.77
05-Feb-19	MECMS1065954		I&EConst Lunch	13.16
05-Feb-19	MECMS1065954		I&EConst Dinner	21.93
05-Feb-19 to 06-Feb-19	MECMS1065954		I&EConst Priv Vehicle Usage - Description: Marystown to St. John's return	258.46
06-Feb-19	MECMS1065954		I&EConst Breakfast	8.77
06-Feb-19	MECMS1065954	Ramada St. John's	Accommodations Start Date: 05-Feb-19; Accommodations End Date: 05-Feb-19	84.29
07-Feb-19	MECMS1065954		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove return	141.60

Period Activity:	12,000.00
Opening Balance:	0.00
Ending Balance:	12,000.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$2,609.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-18	MECMS1041325	Arnold's Cove Inn	Description: Meeting Room Rental	130.13
14-May-18	2018	ARNOLD'S COVE AREA CHAMBER OF COMMERCE	Membership renewal for MHA Mark Browne in the Arnold's Cove & Area Chamber of Commerce.	100.00
24-May-18	10541	MARY BRENNANS 2007	Memorial Wreath for MHA Mark Browne.	52.17
25-Jun-18	MECMS1045913	Brennan's Store	Description: Wreath for Canada Day ceremony	40.34
29-Jun-18	10617	MARY BRENNANS 2007	Memorial Wreath for MHA Mark Browne.	60.00
18-Sep-18	1809180007	CITY HOTELS LIMITED	Large Assorted Deluxe Sandwich Tray.	190.00
18-Sep-18	1809180007	CITY HOTELS LIMITED	Gratuity	87.35
18-Sep-18	1809180007	CITY HOTELS LIMITED	Large Cheese/Cracker Tray.	82.00
18-Sep-18	1809180007	CITY HOTELS LIMITED	Large Fresh Fruit Tray.	51.00
18-Sep-18	1809180007	CITY HOTELS LIMITED	Large Nacho Chips & Dip.	50.00
18-Sep-18	1809180007	CITY HOTELS LIMITED	Small Frsh Fruit Tray.	28.00
18-Sep-18	1809180007	CITY HOTELS LIMITED	Coffee	181.30
12-Oct-18	MECMS1057819	Robns Donuts	Description: Sandwiches for Meeting with Constituents	41.52
10-Nov-18	1008	BURIN PENINSULA CHAMBER OF COMMERCE	Membership Renewal for MHA Mark Browne to the Burin Peninsula Chamber of Commerce.	110.00
10-Nov-18	10775	MARY BRENNANS 2007	Remembrance Day Wreaths for MHA Mark Browne.	239.96
18-Jan-19	1057	BURIN PENINSULA CHAMBER OF COMMERCE	Registration for MHA Mark Browne and his Constituency Assistant to attend the 7th Annual Burin Peninsula Chamber of Commerce Business Awards on October 16th, 2018.	150.00
15-Feb-19	MECMS1068461	Tim Hortons	Description: Coffee/Tea/Donuts/Muffins for Constituency Event	207.83
22-Feb-19	MECMS1068197	Dollarama	Description: Supplies for Constituency Event	36.11
23-Feb-19	MECMS1068461	Canadian Tire #1145	Description: Milk for Constituency Event	7.88
23-Feb-19	MECMS1068461	Robins Donuts	Description: Coffee for Constituency Event	17.14



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-18 to 31-Mar-19

Browne, Mark, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Feb-19	MECMS1068461	Walmart	Description: Food and Supplies for Constituency Event	25.32
23-Feb-19	MECMS1068461	Tim Hortons	Description: Coffee and Tea for Constituency Event	144.05
23-Feb-19	MECMS1068461	Farrells Foodex Ltd	Description: Food for Constituency Event	246.23
19-Mar-19	MECMS1071992	Sobeys	Description: Sandwiches for lunch meeting with the Town of Terrenceville	46.11
20-Mar-19	MECMS1070362	No Frills	Description: Food for Constituency Event	53.84
20-Mar-19	MECMS1070362	No Frills	Description: Food for constituency event	110.00
20-Mar-19	MECMS1070362	No Frills	Description: Food for Constituency Event	(53.84)
20-Mar-19	MECMS1073647	No Frills	Description: Food for Constituency Event	47.06
28-Mar-19	1156	BURIN PENINSULA CHAMBER OF COMMERCE	Membership to Burin Peninsula Chamber of Commerce Oct - Dec 2018 for MHA Mark Browne	27.50
28-Mar-19	1157	BURIN PENINSULA CHAMBER OF COMMERCE	Registration for MHA Mark Browne's Constituency Assistant to attend the Burin Peninsula Chamber of Commerce Annual General Meeting on March 6th, 2019.	50.00
28-Mar-19	1158	BURIN PENINSULA CHAMBER OF COMMERCE	Registration to Attend Burin Peninsula Chamber of Commerce Annual General Meeting for MHA Mark Browne on March 6, 2019.	50.00

Period Activity: 2,609.00
Opening Balance: 0.00
Ending Balance: 2,609.00

---- End of Report ----