



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 30-Sep-18

Browne, Mark, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$16,000.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$7,999.98
Funds Available (Net of HST):	\$8,000.02
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-18	HOA004818	BI-RITE DISTRIBUTORS 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 DISTRIBUTORS 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 DISTRIBUTORS 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 DISTRIBUTORS 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 DISTRIBUTORS 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 DISTRIBUTORS 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:	7,999.98
Opening Balance:	0.00
Ending Balance:	7,999.98

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-18 to 30-Sep-18

Browne, Mark, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 30-Sep-18
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 ----



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Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-18 to 30-Sep-18

Browne, Mark, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$67.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$67.00
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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 30-Sep-18

Browne, Mark, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$2,408.67
Funds Available (Net of HST):	\$8,026.33
Percent of Funds Expended to Date:	23.1%

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 # HEWCF411A.	264.98
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 # 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
19-Jul-18	48013096	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF410A.	205.18
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
17-Aug-18	HOAJVNW-19019		Canada Post charges for Lettermail for July 2018	15.96
24-Aug-18	HOAJVNW-19021		Postage charges for Statement of Mailings dated July 2018	14.10

Period Activity:	2,408.67
Opening Balance:	0.00
Ending Balance:	2,408.67

---- End of Report ----



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Browne, Mark, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$5,431.37

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-18	HOA004894	BI-RITE DISTRIBUTORS 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	Credit for Mobility Charges May 2018 for the MHA for the District of Placentia West - Bellevue	(220.00)
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia West - Bellevue.	131.39
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia West - Bellevue.	118.66
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia West - Bellevue.	162.00
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



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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
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	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia West - Bellevue.	162.00

Period Activity: 5,431.37
Opening Balance: 0.00
Ending Balance: 5,431.37

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-18 to 30-Sep-18

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$3,529.97

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



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Travel & Living Allowances - House in Session
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Browne, Mark, MHA

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



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Travel & Living Allowances - House in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-18	MECMS1045913		HIS Dinner	21.93
31-May-18	MECMS1045913		HIS Lunch	13.16
02-Jun-18	MECMS1045913		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	78.59

Period Activity: 3,529.97
Opening Balance: 0.00
Ending Balance: 3,529.97

---- End of Report ----



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Travel & Living Allowances - House Not in Session
01-Apr-18 to 30-Sep-18

Browne, Mark, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$1,142.31

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 Breakfast	8.77
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
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

Period Activity: 1,142.31
Opening Balance: 0.00
Ending Balance: 1,142.31

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
01-Apr-18 to 30-Sep-18

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
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 ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 30-Sep-18

Browne, Mark, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$12,000.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$5,626.42
Funds Available (Net of HST):	\$6,373.58
Percent of Funds Expended to Date:	46.9%

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



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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



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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



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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 Lunch	13.16
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: Terrenceville to Rushoon	20.62
27-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Marystown to Grand Bank	17.68
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: Port Au Bras to Marystown	7.20
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 Dinner	21.93
27-Jul-18	MECMS1050352		I&EConst Priv Vehicle Usage - Description: Lord's Cove to Terrenceville	52.38
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: Grand Bank to St. Lawrence	26.84
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: 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
28-Aug-18	MECMS1052238		I&EConst Priv Vehicle Usage - Description: Marystown to St. Lawrence return	37.74
10-Sep-18 to 11-Sep-18	MECMS1052238		I&EConst Lunch	26.32
10-Sep-18	MECMS1052238		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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

Period Activity: 5,626.42
Opening Balance: 0.00
Ending Balance: 5,626.42

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$382.64
Funds Available (Net of HST):	\$2,226.36
Percent of Funds Expended to Date:	14.7%

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

Period Activity:	382.64
Opening Balance:	0.00
Ending Balance:	382.64

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