



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

Browne, Mark, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$16,000.00
Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$2,666.66
Funds Available (Net of HST): \$13,333.34
Percent of Funds Expended to Date: 16.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19	HOA005333	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown.	1,333.33
01-May-19	HOA005402	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown.	1,333.33

Period Activity: 2,666.66
Opening Balance: 0.00
Ending Balance: 2,666.66

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 31-Mar-20

Browne, Mark, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-19 to 31-Mar-20

Browne, Mark, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 31-Mar-20

Browne, Mark, 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-20
Expenditures Processed to Date (Net of HST): \$349.85
Funds Available (Net of HST): \$10,085.15
Percent of Funds Expended to Date: 3.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-19	MECMS1073069	Canada Post	Description: Postage	11.58
10-Apr-19	Hockey19-01	THE BURIN PENINSULA HEALTH CARE	Single Business Card advertisement for MHA Mark Browne in the RCMP Marystown Detachment's Annual Hockey Charity Game Program and Display Board.	250.00
04-Jul-19	HOAJVNW-20019		Postage charges for Statement of Mailings dated April 2019	88.27

Period Activity: 349.85
Opening Balance: 0.00
Ending Balance: 349.85

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 31-Mar-20

Browne, Mark, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$1,290.22

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-19	08515426	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Placentia West - Bellevue.	84.15
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue.	146.98
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of Placentia West - Bellevue.	162.00
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Placentia West - Bellevue.	94.39
10-May-19	08759402	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Placentia West - Bellevue.	84.15
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue.	127.92
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Placentia West - Bellevue.	162.00
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Placentia West - Bellevue.	90.10
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue.	119.18
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of Placentia West - Bellevue.	162.00
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Placentia West - Bellevue.	87.51
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Credit for the District of Placentia West - Bellevue	(30.16)

Period Activity: 1,290.22
Opening Balance: 0.00
Ending Balance: 1,290.22

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

Browne, Mark, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$1,806.60

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19 to 04-Apr-19	MECMS1075984		HIS Per Diem	175.44
01-Apr-19 to 04-Apr-19	MECMS1075984		HIS Private Accom(Island)	212.00
05-Apr-19	MECMS1075984		HIS Breakfast	8.77
05-Apr-19	MECMS1075984		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	107.73
07-Apr-19	MECMS1075984		HIS Dinner	21.93
07-Apr-19	MECMS1075984		HIS Private Accom(Island)	53.00
07-Apr-19	MECMS1075984		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	107.73
08-Apr-19 to 11-Apr-19	MECMS1075984		HIS Private Accom(Island)	212.00
08-Apr-19 to 11-Apr-19	MECMS1075984		HIS Per Diem	175.44
12-Apr-19	MECMS1075984		HIS Lunch	13.16
12-Apr-19	MECMS1075984		HIS Breakfast	8.77
12-Apr-19	MECMS1075984		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	107.73
14-Apr-19	MECMS1075984		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	107.73
14-Apr-19	MECMS1075984		HIS Dinner	21.93
14-Apr-19	MECMS1075984		HIS Private Accom(Island)	53.00
15-Apr-19 to 17-Apr-19	MECMS1075984		HIS Per Diem	131.58
15-Apr-19 to 17-Apr-19	MECMS1075984		HIS Private Accom(Island)	159.00
18-Apr-19	MECMS1075984		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	107.73
18-Apr-19	MECMS1075984		HIS Breakfast	8.77
18-Apr-19	MECMS1075984		HIS Lunch	13.16

Period Activity: 1,806.60



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

Browne, Mark, MHA

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Opening Balance:	0.00
Ending Balance:	1,806.60

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$78.03

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-19	MECMS1075984		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. John's to Chapel Arm return	37.24
11-Apr-19	MECMS1075984		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. John's to Norman's Cove return	40.79

Period Activity: 78.03
Opening Balance: 0.00
Ending Balance: 78.03

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-19 to 31-Mar-20

Browne, Mark, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

Browne, Mark, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$12,000.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$1,699.69
Funds Available (Net of HST):	\$10,300.31
Percent of Funds Expended to Date:	14.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-19 to 05-Apr-19	MECMS1072305		I&EConst Priv Vehicle Usage - Description: Marystown to St. John's return	268.66
04-Apr-19	MECMS1072305		I&EConst Lunch	13.16
04-Apr-19	MECMS1072305		I&EConst Dinner	21.93
05-Apr-19	MECMS1072305	Ramada	Accommodations Start Date: 04-Apr-19; Accommodations End Date: 04-Apr-19	72.29
05-Apr-19	MECMS1072305		I&EConst Breakfast	8.77
06-Apr-19	MECMS1075984		I&EConst Priv Vehicle Usage - Description: Marystown to Terrenceville return	81.57
07-Apr-19 to 09-Apr-19	MECMS1072305		I&EConst Priv Vehicle Usage - Description: Marystown to St. John's return	268.66
07-Apr-19	MECMS1072305		I&EConst Dinner	21.93
08-Apr-19	MECMS1072305		I&EConst Per Diem	43.86
09-Apr-19	MECMS1072305		I&EConst Breakfast	8.77
09-Apr-19	MECMS1072305	Holiday Inn Conference Centre	Accommodations Start Date: 07-Apr-19; Accommodations End Date: 08-Apr-19	257.93
11-Apr-19	MECMS1075984		I&EConst Priv Vehicle Usage - Description: Norman's Cove to Bellevue return	13.30
13-Apr-19	MECMS1075984		I&EConst Priv Vehicle Usage - Description: Marystown to Grand Le Pierre return	88.67
15-Apr-19	MECMS1073069		I&EConst Lunch	13.16
15-Apr-19	MECMS1073069		I&EConst Priv Vehicle Usage - Description: Marystown to St. John's	134.33
15-Apr-19	MECMS1073069		I&EConst Dinner	21.93
16-Apr-19	MECMS1073069		I&EConst Per Diem	43.86
17-Apr-19	MECMS1073069	Ramada	Accommodations Start Date: 15-Apr-19; Accommodations End Date: 16-Apr-19	160.65
17-Apr-19	MECMS1073069		I&EConst Breakfast	8.77
17-Apr-19	MECMS1073069		I&EConst Priv Vehicle Usage - Description: St. John's to Marystown	134.33
17-Apr-19	MECMS1073069		I&EConst Lunch	13.16

Period Activity: 1,699.69



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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

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Opening Balance:	0.00
Ending Balance:	1,699.69

---- End of Report ----



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 Member Accountability and Disclosure Report
Constituency Allowance
 01-Apr-19 to 31-Mar-20

Browne, Mark, 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-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
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 ----