



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

WAKEHAM, TONY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,628.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$7,627.70
Funds Available (Net of HST):	\$0.30
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-19	HOA005502	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	746.90
01-Jul-19	HOA005543	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	746.90
01-Aug-19	HOA005600	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	746.90
01-Sep-19	HOA005621	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	746.90
01-Oct-19	HOA005698	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	746.90
01-Nov-19	HOA005804	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	746.90
01-Dec-19	HOA005922	GALEN HOLDINGS LIMITED	Rent Nov 13 - Dec 31, 2019 for MHA Tony Wakeham	802.10
01-Jan-20	HOA006012	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-Feb-20	HOA006081	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-Mar-20	HOA006129	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40

Period Activity:	7,627.70
Opening Balance:	0.00
Ending Balance:	7,627.70

---- End of Report ----



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

WAKEHAM, TONY, MHA

Page: 1 of 1

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
Office Allowances - Office Start-up Costs
01-Apr-19 to 31-Mar-20

WAKEHAM, TONY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$36.30
Funds Available (Net of HST):	\$833.70
Percent of Funds Expended to Date:	4.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-19	MECMS1096966	Walmart	Description: Coffee Maker	28.12
18-Feb-20	52661134	CORPORATE EXPRESS CANADA, INC	Business Card Holder, Item # STP11467.	1.36
18-Feb-20	52661134	CORPORATE EXPRESS CANADA, INC	Desk Sorter, Item # STP17522.	6.82

Period Activity:	36.30
Opening Balance:	0.00
Ending Balance:	36.30

---- End of Report ----



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

WAKEHAM, TONY, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,152.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$2,966.76
Funds Available (Net of HST):	\$6,185.24
Percent of Funds Expended to Date:	32.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jun-19	MECMS1096966	Colemans	Description: Coffee Supplies for office	5.35
09-Jul-19	MECMS1096966	Roberts Home Hardware	Description: Keys cut for office	15.09
17-Jul-19	MECMS1096966	Colemans	Description: Coffee supplies for office	2.28
18-Jul-19	50983631	CORPORATE EXPRESS CANADA, INC	HP 124A Toner Cartridge, Item # HEWQ6001A.	125.13
18-Jul-19	50983631	CORPORATE EXPRESS CANADA, INC	HP 124A Toner Cartridge, Item # HEWQ6002A.	125.13
18-Jul-19	50983631	CORPORATE EXPRESS CANADA, INC	HP 124A Toner Cartridge, Item # HEWQ6003A.	125.13
18-Jul-19	50983631	CORPORATE EXPRESS CANADA, INC	HP 124A Toner Cartridge, Item # HEWQ6000A.	114.63
18-Jul-19	50983631	CORPORATE EXPRESS CANADA, INC	Letter Size File Folders, Item # STP13573.	13.64
18-Jul-19	50983631	CORPORATE EXPRESS CANADA, INC	Legal Size File Folders, Item # STP13576.	14.50
19-Jul-19	51001416	CORPORATE EXPRESS CANADA, INC	Kiera Grace Lucy Document Frame, Item # AZDPH438188MC.	82.99
24-Jul-19	MECMS1086847	windco enterprises ltd	Description: labrador flag	44.33
26-Jul-19	MECMS1096966	Colemans	Description: Coffee Supplies for office	5.35
01-Aug-19	P028410	GRAND & TOY LTD	McCafe' Ground Coffee, Item # 11GT335.	62.70
01-Aug-19	P028410	GRAND & TOY LTD	Coffee Filters, Item # 90042.	12.99
01-Aug-19	P028410	GRAND & TOY LTD	Kleenex Tissue, Item # 0021400.	10.32
01-Aug-19	P028410	GRAND & TOY LTD	Lysol Cleaner, Item # 75227.	4.28
06-Aug-19	P036733	GRAND & TOY LTD	Clorox Bleach, Item # CLO01193.	17.49
14-Aug-19	P062029	GRAND & TOY LTD	Febreze Air Effects, Item # 96255PG.	4.13
15-Aug-19	MECMS1096966	Walmart	Description: Coffee Supplies for office	5.88
16-Aug-19	MECMS1096966	Roberts Home Hardware	Description: Key cut for office	2.50



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

WAKEHAM, TONY, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Aug-19	90756268	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
30-Aug-19	MECMS1096966	Canada Post	Description: Postage	3.16
30-Sep-19	MECMS1097053	Canada Post	Description: Postage	1.93
07-Oct-19	4501	COASTAL GLASS INC	Construct Business Card Magnetic Signs for MHA Tony Wakeham.	137.00
08-Oct-19	HOAJVNW-20074		Canada Post charges for Lettermail for August 2019	4.21
08-Oct-19	HOAJVNW-20075		Canada Post charges for Parcel Post for August 2019	8.10
11-Oct-19	51649872	CORPORATE EXPRESS CANADA, INC	Brother DR620 Drum, Item # BRTDR620.	172.37
22-Oct-19	MECMS1097053	Walmart	Description: Printer Paper	11.64
25-Oct-19	51761810	CORPORATE EXPRESS CANADA, INC	Dry-Erase Markers, Item # STPDM4AD.	5.79
25-Oct-19	51761810	CORPORATE EXPRESS CANADA, INC	Sharpie Highlighters, Item # SAN25076.	8.29
25-Oct-19	51761810	CORPORATE EXPRESS CANADA, INC	Hilroy Writing Pads, Item # HRY51251.	8.59
25-Oct-19	51761810	CORPORATE EXPRESS CANADA, INC	Sharpie Highlighters, Item # SAN25076.	8.29
25-Oct-19	51761810	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP18896.	69.99
28-Oct-19	4585	COASTAL GLASS INC	Construct a 2' x 2' Dibond Business Card Sign for MHA Tony Wakeham.	135.00
29-Oct-19	4586	COASTAL GLASS INC	Construct a 4' x 8' Dibond Business Card Sign for MHA Tony Wakeham.	500.00
06-Nov-19	HOAJVNW-20083		Canada Post charges for Lettermail for September 2019	0.87
09-Jan-20	K00033519	DICKS AND COMPANY LIMITED	HP 414A Toner Cartridge, Item # 10244-01	219.98
09-Jan-20	K00033519	DICKS AND COMPANY LIMITED	HP 414A Toner Cartridge, Item # 10244-02	141.99
07-Feb-20	K00034135	DICKS AND COMPANY LIMITED	HP 414A Toner Cartridge, Item # 10244-25	141.99
17-Feb-20	K00034297	DICKS AND COMPANY LIMITED	HP 414A Toner Cartridge, Item # 10244-07	141.99
18-Feb-20	52661134	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Certificate Frame, Item # STP20190.	29.98
18-Feb-20	52661134	CORPORATE EXPRESS CANADA, INC	Febreze Air Effects, Item # PGT96254A.	9.98



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

WAKEHAM, TONY, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-20	52661134	CORPORATE EXPRESS CANADA, INC	Legal Size Natural Sand File Folders, Item # STP13576.	17.35
26-Feb-20	K00034483	DICKS AND COMPANY LIMITED	Item # 61114 - 00 2020 Daily Planner	31.98
01-Mar-20	3/20	CHANNEL 12 ADS (STEPHENVILLE)	Recurring Business Card advertisement for MHA Tony Wakeham on the local Community TV Channel.	150.00
24-Apr-20	90863970	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Tony Wakeham.	106.81
28-Apr-20	HOAJVNW-20153		Canada Post charges for Parcel Post for February 2020	10.94

Period Activity: 2,966.76
Opening Balance: 0.00
Ending Balance: 2,966.76

---- End of Report ----



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

WAKEHAM, TONY, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$6,305.99

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-May-19	08814135	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Stephenville - Port au Port.	84.15
27-May-19	92720	EAST COM INCORPORATED	iPhone X (64GB) for MHA Tony Wakeham and his Constituency Assistant.	959.98
27-May-19	92720	EAST COM INCORPORATED	Otterbox Defender Case (Black)	139.90
27-May-19	92720	EAST COM INCORPORATED	Car Charger.	68.00
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	149.91
17-Jun-19	09109162	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Stephenville - Port au Port.	85.15
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.	10.60
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	175.45
17-Jul-19	09405984	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Stephenville - Port au Port.	85.15
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.	122.62
12-Aug-19	193515	TRIWARE TECHNOLOGIES INCORPORATED	HP Color LaserJet Pro M454dw Printer.	524.00
12-Aug-19	193515	TRIWARE TECHNOLOGIES INCORPORATED	HP Media Tray/Feeder (500 Sheet)	192.00
12-Aug-19	193515	TRIWARE TECHNOLOGIES INCORPORATED	ERPA Fee.	3.00
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	221.04



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

WAKEHAM, TONY, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Aug-19	09704992	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Stephenville - Port au Port.	85.15
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.	120.92
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	195.37
17-Sep-19	09996706	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Stephenville - Port au Port.	85.15
18-Sep-19	HOA005726-SEP	BELL CANADA	Internet service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.	123.61
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(361.49)
17-Oct-19	10291341	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Stephenville - Port au Port.	85.15
18-Oct-19	HOA005829-OCT	BELL CANADA	Internet service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.	121.17
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	51.50
17-Nov-19	10586494	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Stephenville - Port au Port.	85.15
18-Nov-19	HOA005984-NOV	BELL CANADA	Internet service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.	115.51
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	63.00
17-Dec-19	10877016	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Stephenville - Port au Port.	87.95
18-Dec-19	HOA006033-DEC	BELL CANADA	Internet service for the Constituency Office for the District of Stephenville - Port au Port.	177.75



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

WAKEHAM, TONY, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.	228.60
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	171.50
17-Jan-20	11171886	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Stephenville - Port au Port.	87.95
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.	119.70
18-Jan-20	HOA006094-JAN	BELL CANADA	Internet service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	41.00
17-Feb-20	11468481	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Stephenville - Port au Port.	87.95
18-Feb-20	HOA006145-FEB	BELL CANADA	Internet service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.	121.05
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	50.50
18-Mar-20	HOA006170-MAR	BELL CANADA	Internet service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.	118.90

Period Activity: 6,305.99
Opening Balance: 0.00
Ending Balance: 6,305.99

---- 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

WAKEHAM, TONY, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$15,207.30

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-19	MECMS1082366		HIS Lunch	13.16
09-Jun-19	MECMS1082366		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Kippens to St. John's	315.21
09-Jun-19	MECMS1082366		HIS Dinner	21.93
10-Jun-19 to 11-Jun-19	MECMS1082366		HIS Per Diem	87.72
12-Jun-19	MECMS1082366		HIS Dinner	21.93
12-Jun-19	MECMS1082366		HIS Breakfast	8.77
13-Jun-19	MECMS1082366	Provincial Airlines	Ticket Number: 620262; Departure Date: 13-Jun-19; Departure Flight Time: 17:30; Arrival Flight Time: 18:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	282.58
13-Jun-19	MECMS1082366	Best Western	Accommodations Start Date: 09-Jun-19; Accommodations End Date: 12-Jun-19; Number of Nights: 04	585.56
13-Jun-19	MECMS1082366		HIS Per Diem	43.86
14-Jun-19	MECMS1082366	Budget	Rental Start Date: 13-Jun-19; Rental End Date: 14-Jun-19; Other Description: Car Rental; Location From: Deer Lake Airport; Location To: Stephenville Airport; Number of Trips: 0	188.15
14-Jun-19	MECMS1082366	Irving	Description: Gas for Car Rental	23.55
16-Jun-19	MECMS1082372	Provincial Airlines	Ticket Number: 621951; Departure Date: 17-Jun-19; Departure Flight Time: 07:15; Arrival Flight Time: 07:45; Departure Location From: Stephenville; Departure Location To: St John's Intl; Return Date: 19-Jun-19; Return Flight Time: 17:30; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	923.85
17-Jun-19	MECMS1082372	Best Western	Accommodations Start Date: 17-Jun-19; Accommodations End Date: 18-Jun-19; Number of Nights: 02	263.04
17-Jun-19	MECMS1082372	City Wide Taxi	Description: Airport to Confed Building	21.93
17-Jun-19	MECMS1082372		HIS Lunch	13.16
17-Jun-19	MECMS1082372		HIS Dinner	21.93
18-Jun-19	MECMS1082372		HIS Per Diem	43.86
19-Jun-19	MECMS1082372		HIS Dinner	21.93
19-Jun-19	MECMS1082372		HIS Breakfast	8.77



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

WAKEHAM, TONY, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jun-19	MECMS1082372	Budget	Rental Start Date: 19-Jun-19; Rental End Date: 20-Jun-19; Other Description: Car Rental; Location From: Deer Lake Airport; Location To: Stephenville; Number of Trips: 0	56.31
20-Jun-19	MECMS1082372	Circle K Irving	Description: Gas for Car Rental	31.74
21-Jul-19	MECMS1084444	Provincial Airlines	Ticket Number: 638561; Departure Date: 22-Jul-19; Departure Flight Time: 20:45; Arrival Flight Time: 21:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 24-Jul-19; Return Flight Time: 17:30; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	952.96
22-Jul-19	MECMS1084444	best western airport hotel	Accommodations Start Date: 22-Jul-19; Accommodations End Date: 23-Jul-19; Number of Nights: 02	263.04
22-Jul-19	MECMS1084444		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Kippens to Deer Lake Airport	61.06
23-Jul-19 to 24-Jul-19	MECMS1084444		HIS Lunch	26.32
23-Jul-19 to 24-Jul-19	MECMS1084444		HIS Breakfast	17.54
23-Jul-19 to 24-Jul-19	MECMS1084444		HIS Dinner	43.86
24-Jul-19	MECMS1084444		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Kippens	61.06
03-Nov-19	MECMS1095591	Provincial Airlines	Ticket Number: 690979; Departure Date: 03-Nov-19; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	468.91
03-Nov-19	MECMS1095591		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	60.96
03-Nov-19	MECMS1095591	city wide taxi	Description: airport to confederation building	21.93
03-Nov-19	MECMS1095591	provincial airlines	Description: baggage fee	25.22
04-Nov-19 to 05-Nov-19	MECMS1095591		HIS Per Diem	87.72
06-Nov-19	MECMS1095591	city wide taxi	Description: hotel to water street st. john's for meeting	39.47
06-Nov-19	MECMS1095591	Provincial Airlines	Ticket Number: 692831; Departure Date: 07-Nov-19; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	484.04
06-Nov-19	MECMS1095591		HIS Dinner	21.93
06-Nov-19	MECMS1095591		HIS Breakfast	8.77



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

WAKEHAM, TONY, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Nov-19	MECMS1095591		HIS Per Diem	43.86
07-Nov-19	MECMS1095591	best western	Accommodations Start Date: 03-Nov-19; Accommodations End Date: 06-Nov-19; Number of Nights: 04	429.25
07-Nov-19	MECMS1095591		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	60.96
08-Nov-19	MECMS1095734	Provincial Airlines	Ticket Number: 694307; Departure Date: 12-Nov-19; Departure Flight Time: 10:30; Arrival Flight Time: 11:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	468.91
12-Nov-19	MECMS1095734		HIS Lunch	13.16
12-Nov-19	MECMS1095734		HIS Dinner	21.93
12-Nov-19	MECMS1095734	best western	Accommodations Start Date: 12-Nov-19; Accommodations End Date: 14-Nov-19; Number of Nights: 03	391.71
12-Nov-19	MECMS1095734	city wide taxi	Description: from airport to confederation building	21.93
12-Nov-19	MECMS1095734		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	60.96
13-Nov-19	MECMS1095734		HIS Breakfast	8.77
13-Nov-19	MECMS1095734	Provincial Airlines	Ticket Number: 696581; Departure Date: 15-Nov-19; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	484.04
13-Nov-19	MECMS1095734		HIS Dinner	21.93
14-Nov-19	MECMS1095734	jiffy cabs	Description: hotel to convention centre st john's	35.09
14-Nov-19	MECMS1095734		HIS Per Diem	43.86
15-Nov-19	MECMS1095734	jiffy cabs	Description: confederation building to convention centre st john's	17.54
15-Nov-19	MECMS1095734		HIS Dinner	21.93
15-Nov-19	MECMS1095734		HIS Breakfast	8.77
15-Nov-19	MECMS1095734		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	60.96
16-Nov-19	MECMS1095829	Provincial Airlines	Ticket Number: 698179; Departure Date: 17-Nov-19; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	468.91
17-Nov-19	MECMS1095829	best western	Accommodations Start Date: 17-Nov-19; Accommodations End Date: 21-Nov-19; Number of Nights: 05	689.21
17-Nov-19	MECMS1095829	city wide taxi	Description: airport to confederation building	21.93
17-Nov-19	MECMS1095829	bluebird taxi	Description: taxi from kippens to deer lake airport	140.35



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

WAKEHAM, TONY, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-19 to 19-Nov-19	MECMS1095829		HIS Per Diem	87.72
20-Nov-19	MECMS1095829		HIS Dinner	21.93
20-Nov-19	MECMS1095829		HIS Breakfast	8.77
21-Nov-19 to 22-Nov-19	MECMS1095829		HIS Per Diem	87.72
22-Nov-19	MECMS1095829		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: confederation building st john's to kippens	311.34
01-Dec-19	MECMS1097442	bluebird taxi	Description: taxi from kippens to deer lake airport	140.35
01-Dec-19	MECMS1097442	bugdens taxi	Description: airport to confederation building	21.93
01-Dec-19	MECMS1097442	Air Canada	Ticket Number: 0142122843889; Departure Date: 01-Dec-19; Departure Flight Time: 20:15; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	484.33
02-Dec-19 to 03-Dec-19	MECMS1097442		HIS Per Diem	87.72
03-Dec-19	MECMS1097442	city wide taxi	Description: hotel to confederation building to downtown st johns for meeting	39.47
04-Dec-19	MECMS1097442		HIS Dinner	21.93
04-Dec-19	MECMS1097442		HIS Breakfast	8.77
05-Dec-19	MECMS1097442		HIS Breakfast	8.77
05-Dec-19	MECMS1097442		HIS Lunch	13.16
06-Dec-19	MECMS1097442		HIS Per Diem	43.86
06-Dec-19	MECMS1097442	best western	Accommodations Start Date: 01-Dec-19; Accommodations End Date: 05-Dec-19; Number of Nights: 05	718.67
06-Dec-19	MECMS1097442		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st johns to kippens	315.73
28-Feb-20	MECMS1104219	Air Canada	Ticket Number: 0142128990582; Departure Date: 06-Mar-20; Departure Flight Time: 06:15; Arrival Flight Time: 07:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	522.67
28-Feb-20	MECMS1104219	Air Canada	Ticket Number: 0142128692937; Departure Date: 01-Mar-20; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	534.77
01-Mar-20	MECMS1104219		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	61.18
01-Mar-20	MECMS1104219	city wide	Description: taxi from airport to hotel	17.54



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

WAKEHAM, TONY, MHA

Page: 5 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Mar-20 to 03-Mar-20	MECMS1104219		HIS Per Diem	87.72
04-Mar-20	MECMS1104219		HIS Dinner	21.93
04-Mar-20	MECMS1104219	air canada	Description: airline change fee from ticket# 0142128692960 to ticket # 0142128990582 for airfare on march 6/2020	87.76
04-Mar-20	MECMS1104219		HIS Breakfast	8.77
05-Mar-20	MECMS1104219		HIS Per Diem	43.86
05-Mar-20	MECMS1104219	best western	Accommodations Start Date: 01-Mar-20; Accommodations End Date: 05-Mar-20; Number of Nights: 05	645.34
06-Mar-20	MECMS1104219		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	61.18
06-Mar-20	MECMS1104219	Enterprise	Rental Start Date: 02-Mar-20; Rental End Date: 06-Mar-20; Other Description: car rental St John's ;; Number of Trips: 0	199.28
06-Mar-20	MECMS1104219		HIS Breakfast	8.77
08-Mar-20	MECMS1104713		HIS Lunch	13.16
08-Mar-20	MECMS1104713		HIS Dinner	21.93
08-Mar-20	MECMS1104713		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from kippens to st.john's	316.93
09-Mar-20 to 10-Mar-20	MECMS1104713		HIS Per Diem	87.72
11-Mar-20	MECMS1104713		HIS Dinner	21.93
11-Mar-20	MECMS1104713		HIS Breakfast	8.77
12-Mar-20	MECMS1104713	best western	Accommodations Start Date: 08-Mar-20; Accommodations End Date: 11-Mar-20; Number of Nights: 04	473.44
12-Mar-20	MECMS1104713		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to kippens	316.93
12-Mar-20	MECMS1104713		HIS Per Diem	43.86

Period Activity: 15,207.30
Opening Balance: 0.00
Ending Balance: 15,207.30

---- End of Report ----



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

WAKEHAM, TONY, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$9,236.95

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Sep-19	MECMS1091004		HNIS Lunch	13.16
13-Sep-19	MECMS1091004		HNIS Dinner	21.93
14-Sep-19 to 15-Sep-19	MECMS1091004		HNIS Per Diem	87.72
16-Sep-19	MECMS1091004		HNIS Dinner	21.93
17-Sep-19	MECMS1091004		HNIS Dinner	21.93
17-Sep-19 to 18-Sep-19	MECMS1091004		HNIS Breakfast	17.54
20-Sep-19	MECMS1091004	hampton inn and suites	Accommodations Start Date: 13-Sep-19; Accommodations End Date: 17-Sep-19; Number of Nights: 05	808.99
21-Sep-19	MECMS1095929	Provincial Airlines	Ticket Number: 668711; Departure Date: 23-Sep-19; Departure Flight Time: 10:30; Arrival Flight Time: 11:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 24-Sep-19; Return Flight Time: 17:30; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	952.96
23-Sep-19	MECMS1095929	city wide taxi	Description: airport to confederation building	21.93
23-Sep-19	MECMS1095929	best western	Accommodations Start Date: 23-Sep-19; Accommodations End Date: 23-Sep-19; Number of Nights: 01	131.52
23-Sep-19	MECMS1095929		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	61.06
23-Sep-19	MECMS1095929		HNIS Dinner	21.93
23-Sep-19	MECMS1095929		HNIS Lunch	13.16
24-Sep-19	MECMS1095929		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	61.06
24-Sep-19	MECMS1095929		HNIS Per Diem	43.86
21-Oct-19	MECMS1095945	Provincial Airlines	Ticket Number: 684247; Departure Date: 22-Oct-19; Departure Flight Time: 10:30; Arrival Flight Time: 11:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	468.91
22-Oct-19	MECMS1095945	city wide taxi	Description: airport to confederation building	21.93



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

WAKEHAM, TONY, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Oct-19	MECMS1095945		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	60.96
22-Oct-19	MECMS1095945		HNIS Dinner	21.93
22-Oct-19	MECMS1095945		HNIS Lunch	13.16
23-Oct-19	MECMS1095945		HNIS Breakfast	8.77
23-Oct-19	MECMS1095945		HNIS Dinner	21.93
24-Oct-19	MECMS1095945		HNIS Breakfast	8.77
24-Oct-19	MECMS1095945		HNIS Dinner	21.93
25-Oct-19	MECMS1095945		HNIS Per Diem	43.86
26-Oct-19	MECMS1095945		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: confederation building st john's to kippens	311.34
26-Oct-19	MECMS1095945	best western	Accommodations Start Date: 22-Oct-19; Accommodations End Date: 25-Oct-19; Number of Nights: 04	585.30
10-Dec-19	MECMS1097459	Provincial Airlines	Ticket Number: PWDRGM; Departure Date: 11-Dec-19; Departure Flight Time: 07:15; Arrival Flight Time: 09:00; Departure Location From: Stephenville; Departure Location To: St John's Intl; Return Date: 12-Dec-19; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	680.16
11-Dec-19 to 12-Dec-19	MECMS1097459		HNIS Per Diem	87.72
12-Dec-19	MECMS1097459	Budget	Rental Start Date: 11-Dec-19; Rental End Date: 12-Dec-19; Other Description: car rental in st. John's; Number of Trips: 0	71.54
12-Dec-19	MECMS1097459	Enterprise	Rental Start Date: 12-Dec-19; Rental End Date: 12-Dec-19; Location From: deer lake airport to stephenville; Number of Trips: 0	153.72
12-Dec-19	MECMS1097459	airport orange store	Description: gas for rental vehicle	8.33
12-Dec-19	MECMS1097459	circle k/ irving	Description: gas fill up for car rental . vehicle drop off in stephenville	23.18
12-Dec-19	MECMS1097459	best western	Accommodations Start Date: 11-Dec-19; Accommodations End Date: 11-Dec-19; Number of Nights: 01	140.91
14-Jan-20	MECMS1099707		HNIS Dinner	21.93
14-Jan-20	MECMS1099707		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from kippens to st. john's	316.93
14-Jan-20	MECMS1099707		HNIS Lunch	13.16
15-Jan-20 to 18-Jan-20	MECMS1099707		HNIS Per Diem	175.44
16-Jan-20	MECMS1099707	cabot place parking garage	Description: parking for meeting downtown at delta hotel	4.61



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

WAKEHAM, TONY, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jan-20	MECMS1099707	best western airport	Accommodations Start Date: 14-Jan-20; Accommodations End Date: 18-Jan-20; Number of Nights: 05	527.89
19-Jan-20	MECMS1099707		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel home from st. john's to kippens	316.93
19-Jan-20	MECMS1099707		HNIS Lunch	13.16
19-Jan-20	MECMS1099707		HNIS Breakfast	8.77
23-Jan-20	MECMS1100688	Provincial Airlines	Ticket Number: 4T23R9; Departure Date: 27-Jan-20; Departure Flight Time: 10:30; Arrival Flight Time: 11:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 28-Jan-20; Return Flight Time: 19:00; Arrival Time: 20:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	967.78
27-Jan-20	MECMS1100688		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: travel from kippens to deer lake airport	61.18
27-Jan-20	MECMS1100688		HNIS Dinner	21.93
27-Jan-20	MECMS1100688		HNIS Lunch	13.16
27-Jan-20	MECMS1100688	city wide taxi	Description: taxi from airport to confederation building	21.93
28-Jan-20	MECMS1100688		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	61.18
28-Jan-20	MECMS1100688		HNIS Per Diem	43.86
28-Jan-20	MECMS1100688	best western	Accommodations Start Date: 27-Jan-20; Accommodations End Date: 27-Jan-20; Number of Nights: 01	105.58
23-Feb-20	MECMS1104212	Air Canada	Ticket Number: 0142128256340; Departure Date: 25-Feb-20; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	523.68
23-Feb-20	MECMS1104212	Provincial Airlines	Ticket Number: G3XH3M; Departure Date: 27-Feb-20; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	491.46
25-Feb-20	MECMS1104212		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	61.18
25-Feb-20	MECMS1104212	best western	Accommodations Start Date: 25-Feb-20; Accommodations End Date: 26-Feb-20; Number of Nights: 02	221.81
26-Feb-20	MECMS1104212	city wide taxi	Description: downtown to hotel	26.32
26-Feb-20	MECMS1104212		HNIS Breakfast	8.77
26-Feb-20	MECMS1104212	city wide taxi	Description: taxi from hotel to confederation bldg to downtown for meeting	39.47
26-Feb-20 to 27-Feb-20	MECMS1104212		HNIS Dinner	43.86



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

WAKEHAM, TONY, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Feb-20	MECMS1104212		HNIS Breakfast	8.77
27-Feb-20	MECMS1104212		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	61.18

Period Activity: 9,236.95
Opening Balance: 0.00
Ending Balance: 9,236.95

---- 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

WAKEHAM, TONY, MHA

Page: 1 of 1

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

WAKEHAM, TONY, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,187.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$3,362.76
Funds Available (Net of HST):	\$1,824.24
Percent of Funds Expended to Date:	64.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-19	MECMS1079726		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Degrau return	46.11
02-Jun-19	MECMS1079726		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Piccadilly Heasd and return	32.81
05-Jun-19	MECMS1079726		I&EConst Dinner	21.93
05-Jun-19 to 07-Jun-19	MECMS1079726		I&EConst Priv Accom(Island)	159.00
05-Jun-19	MECMS1079726		I&EConst Lunch	13.16
05-Jun-19	MECMS1079726		I&EConst Priv Vehicle Usage - Description: Stephenville to St John's	340.04
06-Jun-19 to 12-Jun-19	MECMS1079726		I&EConst Priv Vehicle Usage - Description: Inner city travel	83.35
06-Jun-19 to 07-Jun-19	MECMS1079726		I&EConst Per Diem	87.72
10-Jun-19 to 11-Jun-19	MECMS1079726		I&EConst Per Diem	87.72
10-Jun-19 to 11-Jun-19	MECMS1079726		I&EConst Priv Accom(Island)	106.00
12-Jun-19	MECMS1079726		I&EConst Lunch	13.16
12-Jun-19	MECMS1079726		I&EConst Dinner	21.93
12-Jun-19	MECMS1079726		I&EConst Breakfast	8.77
13-Jun-19	MECMS1079726		I&EConst Breakfast	8.77
13-Jun-19	MECMS1079726		I&EConst Lunch	13.16
13-Jun-19	MECMS1079726		I&EConst Priv Vehicle Usage - Description: St John's to Stephenville	340.04
23-Jun-19	MECMS1079726		I&EConst Priv Vehicle Usage - Description: Stephenville to Cape St George return	50.54
11-Jul-19	MECMS1085064		I&EConst Priv Vehicle Usage - Description: S'ville to Blackduck Brook return	59.75
12-Jul-19	MECMS1086847		I&EConst Priv Vehicle Usage - Description: Stephenville to corner brook and return	74.68
13-Jul-19	MECMS1085064		I&EConst Priv Vehicle Usage - Description: S'ville to Flat Bay return	44.81



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

WAKEHAM, TONY, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jul-19	MECMS1086847		I&EConst Priv Vehicle Usage - Description: Kippens to flat bay return	44.81
15-Jul-19	MECMS1086847		I&EConst Priv Vehicle Usage - Description: Stephenville to corner brook return	74.68
18-Jul-19	MECMS1085064		I&EConst Priv Vehicle Usage - Description: S'ville to Mainland Return	56.23
18-Jul-19	MECMS1085064		I&EConst Priv Vehicle Usage - Description: S'ville to Port au Port Return	9.67
21-Jul-19	MECMS1086847		I&EConst Priv Vehicle Usage - Description: Stephenville to black duck brook and return	50.96
31-Jul-19	MECMS1085064		I&EConst Priv Vehicle Usage - Description: S'ville to West Bay Return	38.66
10-Aug-19 to 11-Aug-19	MECMS1085064		I&EConst Priv Vehicle Usage - Description: S'ville to Cape St George Return	50.08
11-Aug-19	MECMS1085064	Inn at the Cape	Accommodations Start Date: 10-Aug-19; Accommodations End Date: 10-Aug-19	109.96
11-Aug-19	MECMS1086847	inn at the cape	Accommodations Start Date: 10-Aug-19; Accommodations End Date: 10-Aug-19	109.96
14-Aug-19	MECMS1085064		I&EConst Priv Vehicle Usage - Description: S'ville to Three Rock Cove Return	49.20
18-Aug-19	MECMS1085064		I&EConst Priv Vehicle Usage - Description: S'ville to Cape St George Return	50.08
20-Aug-19	MECMS1096966		I&EConst Priv Vehicle Usage - Description: Stephenville to Ship Cove Return	28.11
27-Aug-19	MECMS1096966		I&EConst Priv Vehicle Usage - Description: Stephenville to Ship Cove Return	21.09
27-Aug-19	MECMS1096966		I&EConst Priv Vehicle Usage - Description: Stephenville to Point au Mal Return	21.09
28-Aug-19	MECMS1096966		I&EConst Priv Vehicle Usage - Description: Stephenville to Lourdes return	42.18
30-Aug-19	MECMS1096966		I&EConst Priv Vehicle Usage - Description: Stephenville to Cape St George return	50.08
30-Aug-19	MECMS1096966		I&EConst Priv Vehicle Usage - Description: Stephenville to Boswarlos return	17.57
31-Aug-19	MECMS1096966		I&EConst Priv Vehicle Usage - Description: Stephenville to West Bay return	38.66
05-Sep-19	MECMS1096966		I&EConst Priv Vehicle Usage - Description: Stephenville to Mainland return	56.23
06-Sep-19	MECMS1096966		I&EConst Priv Vehicle Usage - Description: Stephenville to Boswarlos return	17.57
06-Sep-19	MECMS1096966		I&EConst Priv Vehicle Usage - Description: Stephenville to Port au Port West return	13.18
28-Sep-19	MECMS1096966		I&EConst Priv Vehicle Usage - Description: Stephenville to Port au Port West return	13.18
02-Oct-19	MECMS1097053		I&EConst Priv Vehicle Usage - Description: Stephenville to Piccadilly return	28.06
03-Oct-19	MECMS1097053		I&EConst Priv Vehicle Usage - Description: Stephenville to Black Duck Brook Return	57.89
06-Oct-19	MECMS1097053		I&EConst Priv Vehicle Usage - Description: Stephenville to Lourdes Return	42.10
08-Oct-19	MECMS1097053		I&EConst Priv Vehicle Usage - Description: Stephenville to Mainland Return	56.13



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

WAKEHAM, TONY, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Nov-19	MECMS1097053		I&EConst Priv Vehicle Usage - Description: Stephenville to Cape St George Return	49.99
11-Nov-19	MECMS1097053		I&EConst Priv Vehicle Usage - Description: Stephenville to Cape St George Return	49.99
27-Nov-19	MECMS1097053		I&EConst Priv Vehicle Usage - Description: Stephenville to Port au Port Return	9.65
28-Nov-19	MECMS1097053		I&EConst Priv Vehicle Usage - Description: Stephenville to Lourdes Return	42.10
28-Nov-19	MECMS1097053		I&EConst Priv Vehicle Usage - Description: Stephenville to Noels Pond Return	7.02
10-Dec-19	MECMS1100740		I&EConst Priv Vehicle Usage - Description: Stephenville to Lourdes return travel	42.10
10-Dec-19	MECMS1100740		I&EConst Priv Vehicle Usage - Description: Stephenville to Port au Port East return travel	9.65
17-Dec-19	MECMS1100740		I&EConst Priv Vehicle Usage - Description: Stephenville to Piccadilly return travel	28.06
18-Dec-19	MECMS1100740		I&EConst Priv Vehicle Usage - Description: Stephenville to Port au Port East return travel	9.65
30-Dec-19	MECMS1100740		I&EConst Priv Vehicle Usage - Description: Stephenville to Mainland return travel	56.13
06-Jan-20	MECMS1100740		I&EConst Priv Vehicle Usage - Description: Mainland to Cape St George travel	7.48
06-Jan-20	MECMS1100740		I&EConst Priv Vehicle Usage - Description: Stephenville to Mainland travel	28.18
06-Jan-20	MECMS1100740		I&EConst Priv Vehicle Usage - Description: Cape St George to Stephenville travel	25.09
10-Jan-20	MECMS1100740		I&EConst Priv Vehicle Usage - Description: Stephenville to Fox Island River return travel	25.53
20-Jan-20	MECMS1100740		I&EConst Priv Vehicle Usage - Description: Stephenville Port au Port East return travel	9.68
22-Jan-20	MECMS1100740		I&EConst Priv Vehicle Usage - Description: Stephenville Port au Port West return travel	14.09
23-Jan-20	MECMS1100740		I&EConst Priv Vehicle Usage - Description: Stephenville to Cold Brook return travel	7.04
25-Jan-20	MECMS1100740		I&EConst Priv Vehicle Usage - Description: Stephenville to Mainland return travel	56.34
12-Feb-20	MECMS1105214		I&EConst Priv Vehicle Usage - Description: Cape St George to Stephenville	25.09
12-Feb-20	MECMS1105214		I&EConst Priv Vehicle Usage - Description: Travel from Lourdes to Cape St George	14.53
12-Feb-20	MECMS1105214		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Lourdes	21.13
13-Feb-20	MECMS1105214		I&EConst Priv Vehicle Usage - Description: Stephenville to St Georges Return	22.01
08-Mar-20	MECMS1105214		I&EConst Priv Vehicle Usage - Description: Stephenville to Campbells Creek Return	21.13



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

WAKEHAM, TONY, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Mar-20	MECMS1105214		I&EConst Priv Vehicle Usage - Description: Stephenville to Port au Port Return	9.68
13-Mar-20	MECMS1105214		I&EConst Priv Vehicle Usage - Description: Stephenville to Gull Pond Return	10.56

Period Activity: 3,362.76
Opening Balance: 0.00
Ending Balance: 3,362.76

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 31-Mar-20

WAKEHAM, TONY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,288.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$274.68
Funds Available (Net of HST):	\$2,013.32
Percent of Funds Expended to Date:	12.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-19	913	BAY ST GEORGE CHAMBER OF COMMERCE	Membership to the Bay St. George Chamber of Commerce for MHA Tony Wakeham	60.00
08-Aug-19	991	BAY ST GEORGE CHAMBER OF COMMERCE	Membership to the Bay St. George Chamber of Commerce for MHA Tony Wakeham's Constituency Assistant	60.00
18-Oct-19	MECMS1097459	domino pizza house	Description: pizzas for girls high school provincial softball tournament	154.68

Period Activity:	274.68
Opening Balance:	0.00
Ending Balance:	274.68

---- End of Report ----