



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-19 to 30-Sep-19

**WAKEHAM, TONY, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

|  |            |
|--|------------|
| Expenditure Limit (Net of HST):              | \$7,469.00 |
| Transactions Processed as of:                | 30-Sep-19  |
| Expenditures Processed to Date (Net of HST): | \$2,987.60 |
| Funds Available (Net of HST):                | \$4,481.40 |
| Percent of Funds Expended to Date:           | 40.0%      |

| 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 |

|                  |          |
|------------------|----------|
| Period Activity: | 2,987.60 |
| Opening Balance: | 0.00     |
| Ending Balance:  | 2,987.60 |

---- 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 30-Sep-19

**WAKEHAM, TONY, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-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-19 to 30-Sep-19

**WAKEHAM, TONY, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

|  |           |
|--|-----------|
| Expenditure Limit (Net of HST):              | \$870.00  |
| Transactions Processed as of:                | 30-Sep-19 |
| Expenditures Processed to Date (Net of HST): | \$0.00    |
| Funds Available (Net of HST):                | \$870.00  |
| Percent of Funds Expended to Date:           | 0.0%      |

| 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 Operations**  
01-Apr-19 to 30-Sep-19

**WAKEHAM, TONY, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

|  |            |
|--|------------|
| Expenditure Limit (Net of HST):              | \$9,152.00 |
| Transactions Processed as of:                | 30-Sep-19  |
| Expenditures Processed to Date (Net of HST): | \$807.76   |
| Funds Available (Net of HST):                | \$8,344.24 |
| Percent of Funds Expended to Date:           | 8.8%       |

| Date      | Source Document # | Vendor Name                   | Expenditure Details  | Amount |
|-----------|-------------------|-------------------------------|--|--------|
| 18-Jul-19 | 50983631          | CORPORATE EXPRESS CANADA, INC | Legal Size File Folders, Item # STP13576.  | 14.50  |
| 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  |
| 19-Jul-19 | 51001416          | CORPORATE EXPRESS CANADA, INC | Kiera Grace Lucy Document Frame, Item # AZDPH438188MC.   | 82.99  |
| 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   |
| 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  |

|                  |        |
|------------------|--------|
| Period Activity: | 807.76 |
| Opening Balance: | 0.00   |
| Ending Balance:  | 807.76 |

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-19 to 30-Sep-19

**WAKEHAM, TONY, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$3,382.52

| 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             | Car Charger.  | 68.00  |
| 27-May-19 | 92720             | EAST COM INCORPORATED             | Otterbox Defender Case ( Black )  | 139.90 |
| 27-May-19 | 92720             | EAST COM INCORPORATED             | iPhone X ( 64GB ) for MHA Tony Wakeham and his Constituency Assistant.                        | 959.98 |
| 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                       | Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.     | 122.62 |
| 18-Jul-19 | HOA005619-JUL     | BELL CANADA                       | Internet service for the Constituency Office for the District of Stephenville - Port au Port. | 177.75 |
| 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 30-Sep-19

WAKEHAM, TONY, MHA

Page: 2 of 2

| 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 |

Period Activity: 3,382.52  
Opening Balance: 0.00  
Ending Balance: 3,382.52

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-19 to 30-Sep-19

**WAKEHAM, TONY, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$4,424.78

| Date                   | Source Document # | Vendor Name         | Expenditure Details   | Amount |
|------------------------|-------------------|---------------------|---|--------|
| 09-Jun-19              | MECMS1082366      |                     | HIS Dinner  | 21.93  |
| 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 |
| 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      | Irving              | Description: Gas for Car Rental   | 23.55  |
| 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 |
| 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      |                     | HIS Dinner  | 21.93  |
| 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      |                     | HIS Lunch   | 13.16  |
| 17-Jun-19              | MECMS1082372      | City Wide Taxi      | Description: Airport to Confed Building   | 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 30-Sep-19

WAKEHAM, TONY, MHA

Page: 2 of 2

| Date                   | Source Document # | Vendor Name                | Expenditure Details  | Amount |
|------------------------|-------------------|----------------------------|--|--------|
| 20-Jun-19              | MECMS1082372      | Circle K Irving            | Description: Gas for Car Rental  | 31.74  |
| 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  |
| 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      |                            | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Kippens to Deer Lake Airport   | 61.06  |
| 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 |
| 23-Jul-19 to 24-Jul-19 | MECMS1084444      |                            | HIS Dinner   | 43.86  |
| 23-Jul-19 to 24-Jul-19 | MECMS1084444      |                            | HIS Lunch  | 26.32  |
| 23-Jul-19 to 24-Jul-19 | MECMS1084444      |                            | HIS Breakfast  | 17.54  |
| 24-Jul-19              | MECMS1084444      |                            | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Kippens   | 61.06  |

Period Activity: 4,424.78  
Opening Balance: 0.00  
Ending Balance: 4,424.78

---- 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 30-Sep-19

**WAKEHAM, TONY, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-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 - Helicopter Travel**  
01-Apr-19 to 30-Sep-19

**WAKEHAM, TONY, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-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-19 to 30-Sep-19

**WAKEHAM, TONY, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2019/20

|  |            |
|--|------------|
| Expenditure Limit (Net of HST):              | \$5,187.00 |
| Transactions Processed as of:                | 30-Sep-19  |
| Expenditures Processed to Date (Net of HST): | \$1,434.21 |
| Funds Available (Net of HST):                | \$3,752.79 |
| Percent of Funds Expended to Date:           | 27.7%      |

| 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 Priv Vehicle Usage - Description: Stephenville to St John's                               | 340.04 |
| 05-Jun-19 to 07-Jun-19 | MECMS1079726      |             | I&EConst Priv Accom(Island)  | 159.00 |
| 05-Jun-19              | MECMS1079726      |             | I&EConst Dinner  | 21.93  |
| 05-Jun-19              | MECMS1079726      |             | I&EConst Lunch   | 13.16  |
| 06-Jun-19 to 07-Jun-19 | MECMS1079726      |             | I&EConst Per Diem  | 87.72  |
| 06-Jun-19 to 12-Jun-19 | MECMS1079726      |             | I&EConst Priv Vehicle Usage - Description: Inner city travel                                       | 83.35  |
| 10-Jun-19 to 11-Jun-19 | MECMS1079726      |             | I&EConst Priv Accom(Island)  | 106.00 |
| 10-Jun-19 to 11-Jun-19 | MECMS1079726      |             | I&EConst Per Diem  | 87.72  |
| 12-Jun-19              | MECMS1079726      |             | I&EConst Dinner  | 21.93  |
| 12-Jun-19              | MECMS1079726      |             | I&EConst Lunch   | 13.16  |
| 12-Jun-19              | MECMS1079726      |             | I&EConst Breakfast   | 8.77   |
| 13-Jun-19              | MECMS1079726      |             | I&EConst Lunch   | 13.16  |
| 13-Jun-19              | MECMS1079726      |             | I&EConst Breakfast   | 8.77   |
| 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  |

|                  |          |
|------------------|----------|
| Period Activity: | 1,434.21 |
| Opening Balance: | 0.00     |
| Ending Balance:  | 1,434.21 |



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-19 to 30-Sep-19

**WAKEHAM, TONY, MHA**

Page: 2 of 2

--- End of Report ---



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-19 to 30-Sep-19

**WAKEHAM, TONY, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST): \$2,288.00  
Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$120.00  
Funds Available (Net of HST): \$2,168.00  
Percent of Funds Expended to Date: 5.2%

| Date      | Source Document # | Vendor Name                             | Expenditure Details  | Amount |
|-----------|-------------------|---|--|--------|
| 02-Jun-19 | 913               | BAY ST GEORGE<br>CHAMBER OF<br>COMMERCE | Membership to the Bay St. George Chamber of Commerce for MHA Tony Wakeham                          | 60.00  |
| 08-Aug-19 | 991               | BAY ST GEORGE<br>CHAMBER OF<br>COMMERCE | Membership to the Bay St. George Chamber of Commerce for MHA Tony Wakeham's Constituency Assistant | 60.00  |

Period Activity: 120.00  
Opening Balance: 0.00  
Ending Balance: 120.00

---- End of Report ----