



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

BROWN, JORDAN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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 - Rental of Short-term Accommodations
01-Apr-20 to 31-Mar-21

BROWN, JORDAN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

BROWN, JORDAN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$828.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$828.00
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-20 to 31-Mar-21

BROWN, JORDAN, 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-21
Expenditures Processed to Date (Net of HST): \$4,374.74
Funds Available (Net of HST): \$6,060.26
Percent of Funds Expended to Date: 41.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-20	MECMS1105449	Canada Post	Description: Canada Post charges for mailing community householders to Labrador West	593.00
09-Apr-20	1012912	NORTHERN GRAPHICS LIMITED	Printing Mailout Flyers for MHA Jordan Brown.	739.20
13-Jun-20	4156	KAREN & WILLIAM POMEROY	Single Business Card advertisement for MHA Jordan Brown in the Spring Edition of Labrador Life Magazine.	160.00
28-Sep-20	54296727	CORPORATE EXPRESS CANADA, INC	Brother TN620 Toner Cartridge, Item # BRTTN620.	100.45
28-Sep-20	54296727	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC532A.	161.69
28-Sep-20	54296727	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC530A.	165.99
15-Oct-20	PRO-20258	CONSUTTANPMP	Single Business Card advertisement for MHA Jordan Brown in the Labrador City Canadian Tire Memo Pads.	343.47
16-Oct-20	1496225	DOWNHOME PUBLISHING INC	Single advertisement for MHA Jordan Brown in the Inside Labrador Magazine.	345.00
19-Oct-20	54475408	CORPORATE EXPRESS CANADA, INC	Brother TN620 Toner Cartridge, Item # BRTTN620.	100.45
02-Nov-20	4221	KAREN & WILLIAM POMEROY	Single Business Card advertisement for MHA Jordan Brown in the Fall Edition of Labrador Life Magazine.	160.00
27-Nov-20	MECMS1119239	Canada Post	Description: Canada Post charges for mailing community householders to Wabush	101.08
27-Nov-20	MECMS1119239	Canada Post	Description: Canada Post charges for mailing community householders to Labrador City	477.26
01-Dec-20	IN28391	FISHERMEN FOOD & ALLIED WORKERS UNION	Single advertisement for MHA Jordan Brown in the Union Forum Magazine.	158.00
14-Dec-20	1014024	NORTHERN GRAPHICS LIMITED	Printing Contact Cards for MHA Jordan Brown.	766.08
29-Jan-21	HOAJVNW-21114		Canada Post charges for Lettermail for December 2020	3.07

Period Activity: 4,374.74
Opening Balance: 0.00



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01-Apr-20 to 31-Mar-21

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Ending Balance: 4,374.74

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

BROWN, JORDAN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$1,852.56

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	45.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Labrador West.	110.73
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	45.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Labrador West.	110.61
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	45.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Labrador West.	110.37
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	45.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Labrador West.	110.04
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	40.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Labrador West.	109.91
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	45.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Labrador West.	110.98
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	45.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Labrador West.	111.01
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	40.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Labrador West.	112.03
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	45.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Labrador West.	109.55
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	45.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Labrador West.	109.22
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	50.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Labrador West.	109.16
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	40.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Labrador West.	108.95

Period Activity: 1,852.56
Opening Balance: 0.00



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

BROWN, JORDAN, MHA

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Ending Balance: 1,852.56

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$10,943.09

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-20	MECMS1108197	Provincial Airlines	Ticket Number: 9673749354822; Departure Date: 07-Jun-20; Departure Flight Time: 15:30; Arrival Flight Time: 20:30; Departure Location From: Wabush; Departure Location To: St John's Intl; Return Date: 19-Jun-20; Return Flight Time: 09:00; Arrival Time: 12:30; Return Location From: St John's Intl; Return Location To: Wabush; Number of Trips: 1	441.87
08-Jun-20	MECMS1108197		HIS Lunch	13.16
08-Jun-20	MECMS1108197		HIS Dinner	21.93
08-Jun-20	MECMS1108197		HIS Breakfast	8.77
09-Jun-20 to 11-Jun-20	MECMS1108197		HIS Per Diem	131.58
11-Jun-20	MECMS1108197	Holiday Inn St.John's Conference Centre	Accommodations Start Date: 08-Jun-20; Accommodations End Date: 10-Jun-20; Number of Nights: 03	289.26
14-Jun-20	MECMS1108197		HIS Dinner	21.93
15-Jun-20 to 18-Jun-20	MECMS1108197		HIS Per Diem	175.44
19-Jun-20	MECMS1108197	Holiday Inn St.John's Conference Centre	Accommodations Start Date: 14-Jun-20; Accommodations End Date: 18-Jun-20; Number of Nights: 05	482.11
19-Jun-20	MECMS1108197		HIS Breakfast	8.77
01-Sep-20	MECMS1113482	Provincial Airlines	Ticket Number: 9673749425216; Departure Date: 13-Sep-20; Departure Flight Time: 17:00; Arrival Flight Time: 21:45; Departure Location From: Wabush; Departure Location To: St John's Intl; Return Date: 18-Sep-20; Return Flight Time: 08:00; Arrival Time: 11:30; Return Location From: St John's Intl; Return Location To: Wabush; Number of Trips: 1	919.06
09-Sep-20	MECMS1115952	Provincial Airlines	Ticket Number: 9673749425269; Departure Date: 27-Sep-20; Departure Flight Time: 14:45; Arrival Flight Time: 19:00; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5	441.87
13-Sep-20	MECMS1113482		HIS Dinner	21.93
14-Sep-20 to 17-Sep-20	MECMS1113482		HIS Per Diem	175.44
18-Sep-20	MECMS1113482	Holiday Inn St. John's Conference Centre	Accommodations Start Date: 13-Sep-20; Accommodations End Date: 17-Sep-20; Number of Nights: 05	494.08
18-Sep-20	MECMS1113482		HIS Breakfast	8.77



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

BROWN, JORDAN, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Sep-20 to 08-Oct-20	MECMS1115952		HIS Per Diem	438.60
29-Sep-20 to 08-Oct-20	MECMS1115952		HIS Private Accom(Island)	530.00
06-Oct-20	MECMS1115952	Provincial Airlines	Ticket Number: 9673749475597; Departure Date: 09-Oct-20; Departure Flight Time: 08:00; Arrival Flight Time: 11:30; Departure Location From: St John's Intl; Departure Location To: Wabush; Return Date: 18-Oct-20; Return Flight Time: 14:45; Arrival Time: 19:00; Return Location From: Wabush; Return Location To: St John's Intl; Number of Trips: 1	919.06
09-Oct-20	MECMS1115952		HIS Breakfast	8.77
18-Oct-20	MECMS1117273		HIS Dinner	21.93
18-Oct-20 to 29-Oct-20	MECMS1117273		HIS Private Accom(Island)	636.00
19-Oct-20 to 29-Oct-20	MECMS1117273		HIS Per Diem	482.46
21-Oct-20	MECMS1117273	Provincial Airlines	Ticket Number: 9673749475651; Departure Date: 30-Oct-20; Departure Flight Time: 08:00; Arrival Flight Time: 11:15; Departure Location From: St John's Intl; Departure Location To: Wabush; Return Date: 01-Nov-20; Return Flight Time: 18:00; Arrival Time: 22:15; Return Location From: Wabush; Return Location To: St John's Intl; Number of Trips: 1	919.06
30-Oct-20	MECMS1117273		HIS Breakfast	8.77
01-Nov-20	MECMS1117273		HIS Dinner	21.93
01-Nov-20 to 05-Nov-20	MECMS1117826		HIS Private Accom(Island)	265.00
02-Nov-20 to 05-Nov-20	MECMS1117826		HIS Per Diem	175.44
03-Nov-20	MECMS1117826	Provincial Airlines	Ticket Number: 9673749522598; Departure Date: 06-Nov-20; Departure Flight Time: 08:00; Arrival Flight Time: 11:15; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	477.18
06-Nov-20	MECMS1117826		HIS Breakfast	8.77
03-Dec-20	MECMS1120207	Provincial Airlines	Ticket Number: 9673749554353; Departure Date: 07-Dec-20; Departure Flight Time: 13:00; Arrival Flight Time: 17:00; Departure Location From: Wabush; Departure Location To: St John's Intl; Return Date: 11-Dec-20; Return Flight Time: 08:00; Arrival Time: 11:15; Return Location From: St John's Intl; Return Location To: Wabush; Number of Trips: 1	919.06



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

BROWN, JORDAN, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Dec-20 to 10-Dec-20	MECMS1120207		HIS Per Diem	87.72
11-Dec-20	MECMS1120207		HIS Breakfast	8.77
11-Dec-20	MECMS1120207	Holiday Inn St. John's Conference Centre	Accommodations Start Date: 09-Dec-20; Accommodations End Date: 10-Dec-20; Number of Nights: 02	172.23
11-Dec-20	MECMS1120488	Provincial Airlines	Ticket Number: 9673749567600; Departure Date: 13-Dec-20; Departure Flight Time: 14:15; Arrival Flight Time: 18:15; Departure Location From: Wabush; Departure Location To: St John's Intl; Return Date: 15-Dec-20; Return Flight Time: 08:00; Arrival Time: 11:15; Return Location From: St John's Intl; Return Location To: Wabush; Number of Trips: 1	919.06
13-Dec-20	MECMS1120488		HIS Dinner	21.93
14-Dec-20	MECMS1120488		HIS Per Diem	43.86
15-Dec-20	MECMS1120488	Holiday Inn St. John's Conference Centre	Accommodations Start Date: 13-Dec-20; Accommodations End Date: 14-Dec-20; Number of Nights: 02	192.75
15-Dec-20	MECMS1120488		HIS Breakfast	8.77

Period Activity: 10,943.09
Opening Balance: 0.00
Ending Balance: 10,943.09

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 31-Mar-21

BROWN, JORDAN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$1,750.68

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-20	MECMS1108197		HNIS Dinner	21.93
11-Jun-20	MECMS1108197	Holiday Inn St.John's Conference Centre	Accommodations Start Date: 07-Jun-20; Accommodations End Date: 07-Jun-20; Number of Nights: 01	96.42
30-Jul-20	MECMS1111935	Provincial Airlines	Ticket Number: 9673749396744; Departure Date: 23-Aug-20; Departure Flight Time: 14:45; Arrival Flight Time: 19:00; Departure Location From: Wabush; Departure Location To: St John's Intl; Return Date: 25-Aug-20; Return Flight Time: 12:15; Arrival Time: 16:30; Return Location From: St John's Intl; Return Location To: Wabush; Number of Trips: 1	919.06
23-Aug-20	MECMS1111935		HNIS Dinner	21.93
24-Aug-20	MECMS1111935		HNIS Per Diem	43.86
25-Aug-20	MECMS1111935		HNIS Breakfast	8.77
25-Aug-20	MECMS1111935	Holiday Inn St.John's Conference Centre	Accommodations Start Date: 23-Aug-20; Accommodations End Date: 24-Aug-20; Number of Nights: 02	202.58
25-Aug-20	MECMS1111935		HNIS Lunch	13.16
27-Sep-20	MECMS1115952		HNIS Dinner	21.93
27-Sep-20 to 28-Sep-20	MECMS1115952		HNIS Private Accom(Island)	106.00
28-Sep-20	MECMS1115952		HNIS Per Diem	43.86
07-Dec-20	MECMS1120207		HNIS Lunch	13.16
07-Dec-20	MECMS1120207		HNIS Dinner	21.93
08-Dec-20	MECMS1120207		HNIS Per Diem	43.86
11-Dec-20	MECMS1120207	Holiday Inn St. John's Conference Centre	Accommodations Start Date: 07-Dec-20; Accommodations End Date: 08-Dec-20; Number of Nights: 02	172.23

Period Activity: 1,750.68
Opening Balance: 0.00
Ending Balance: 1,750.68

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 31-Mar-21

BROWN, JORDAN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,739.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$5,739.00
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
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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
Constituency Allowance
01-Apr-20 to 31-Mar-21

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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-21
Expenditures Processed to Date (Net of HST): \$237.72
Funds Available (Net of HST): \$2,371.28
Percent of Funds Expended to Date: 9.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-20	930467039	LABRADOR WEST CHAMBER OF COMMERCE	Membership Fees Jun 1, 2020 to May 31, 2021 for MHA Jordan Brown to the Labrador West Chamber of Commerce	150.00
09-Nov-20	MECMS1117832	Royal Canadaian Legion (BR 47 Labrador City)	Description: Remembrance Day Wreath for MHA Jordan Brown	43.86
10-Nov-20	MECMS1117832	Royal Canadian Legion (BR 57 Wabush)	Description: Remembrance Day wreath for MHA Jordan Brown	43.86

Period Activity: 237.72
Opening Balance: 0.00
Ending Balance: 237.72

---- End of Report ----