



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

WAKEHAM, TONY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,377.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$9,376.80
Funds Available (Net of HST):	\$0.20
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-20	HOA006189	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-May-20	HOA006234	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Jun-20	HOA006270	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Jul-20	HOA006315	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Aug-20	HOA006354	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Sep-20	HOA006390	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Oct-20	HOA006410	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Nov-20	HOA006457	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Dec-20	HOA006499	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Jan-21	HOA006559	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Feb-21	HOA006606	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Mar-21	HOA006698	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40

Period Activity:	9,376.80
Opening Balance:	0.00
Ending Balance:	9,376.80

---- 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

WAKEHAM, TONY, MHA

Page: 1 of 1

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

WAKEHAM, TONY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$834.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$834.00
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 ----



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

WAKEHAM, TONY, MHA

Page: 1 of 3

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):	\$5,935.85
Funds Available (Net of HST):	\$4,499.15
Percent of Funds Expended to Date:	56.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-20	4/20	CHANNEL 12 ADS (STEPHENVILLE)	Recurring Business Card advertisement for MHA Tony Wakeham on the local Community TV Channel.	900.00
06-Apr-20	53072104	CORPORATE EXPRESS CANADA, INC	HP 124A Toner Cartridge, Item # HEWQ6000A.	120.82
06-Apr-20	53072104	CORPORATE EXPRESS CANADA, INC	HP 124A Toner Cartridge, Item # HEWQ6003A.	137.66
06-Apr-20	53072104	CORPORATE EXPRESS CANADA, INC	HP 124A Toner Cartridge, Item # HEWQ6001A.	137.66
06-Apr-20	53072104	CORPORATE EXPRESS CANADA, INC	HP 124A Toner Cartridge, Item # HEWQ6002A.	137.66
06-Apr-20	53072104	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	59.99
06-Apr-20	53072104	CORPORATE EXPRESS CANADA, INC	Kraft Legal Size File Folders, Item # STP13576.	29.14
06-Apr-20	53072104	CORPORATE EXPRESS CANADA, INC	McDonald's McCafe Premium Roast Ground Coffee, Item # ELCTCMC02.	37.98
14-May-20	K00035650	DICKS AND COMPANY LIMITED	EHF.	3.00
14-May-20	K00035650	DICKS AND COMPANY LIMITED	Thermal Label Printer, Item # 44302-00.	50.00
14-May-20	K00035650	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" Address Labels, Item # 31984-00.	31.20
15-May-20	P968105	GRAND & TOY LIMITED	EHF.	(0.50)
15-May-20	P968105	GRAND & TOY LIMITED	EHF.	0.50
10-Jun-20	MECMS1110144	Canada Post	Description: Stamps	9.28
18-Aug-20	53929337	CORPORATE EXPRESS CANADA, INC	Disposable Masks, Item # SUCMED1002.	39.99
18-Aug-20	53929337	CORPORATE EXPRESS CANADA, INC	McCafe Premium Roast Coffee, Item # ELCTCMC02.	37.98
18-Aug-20	53929337	CORPORATE EXPRESS CANADA, INC	Disposable Gloves, Item # AAIFIY1001R.	29.89



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

WAKEHAM, TONY, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-20	53929337	CORPORATE EXPRESS CANADA, INC	Hand Soap, Item # SCJ685206.	12.58
18-Aug-20	53929337	CORPORATE EXPRESS CANADA, INC	Kleenex Facial Tissue, Item # KCI21606.	7.20
18-Aug-20	53929337	CORPORATE EXPRESS CANADA, INC	Paper Towels, Item # PKRPK58075CA,	19.98
21-Aug-20	29471	THE HUB	Printing Contact Cards for MHA Tony Wakeham.	123.00
03-Sep-20	54066002	CORPORATE EXPRESS CANADA, INC	HP 414A Toner Cartridge, Item # HEWW2022A.	126.09
03-Sep-20	54066002	CORPORATE EXPRESS CANADA, INC	HP 414A Toner Cartridge, Item # HEWW2021A.	126.09
03-Sep-20	54066002	CORPORATE EXPRESS CANADA, INC	HP 414A Toner Cartridge, Item # HEWW2023A.	126.09
03-Sep-20	54066002	CORPORATE EXPRESS CANADA, INC	HP 414A Toner Cartridge, Item # HEWW2020A.	97.48
03-Sep-20	5464	COASTAL GLASS INC	Print Magnetic Business Card Signs for MHA Tony Wakeham.	137.00
17-Sep-20	29533	THE HUB	Printing Contact Cards for MHA Tony Wakeham.	379.75
28-Sep-20	29552	THE HUB	Printing Contact Cards for MHA Tony Wakeham	123.00
19-Oct-20	54475983	CORPORATE EXPRESS CANADA, INC	Coiled Memo Books, Item # STP66197.	4.10
19-Oct-20	54475983	CORPORATE EXPRESS CANADA, INC	McCafe Premium Roast Coffee, Item # ELCTCMC02.	37.98
19-Oct-20	54475983	CORPORATE EXPRESS CANADA, INC	Legal Natural Sand File Folders, Item # STP13576.	29.14
20-Oct-20	54493490	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Dark Brown Document Frame, Item # AZDPH438188MC.	63.08
03-Nov-20	HOAJVNW-21075		Canada Post charges for statement of mailing for MHA Tony Wakeham for September 2020 - \$880.83.	880.83
19-Nov-20	29698	THE HUB	Printing Contact Cards for MHA Tony Wakeham.	123.00
26-Nov-20	HOAJVNW-21082		Canada Post charges for Parcel Post for October 2020	8.00
19-Dec-20	BK00013903	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Tony Wakeham in the West Coast Wire.	160.00
23-Dec-20	12/20	CHANNEL 12 ADS (STEPHENVILLE)	Recurring Business Card advertisement for MHA Tony Wakeham on the local Community TV Channel.	450.00
23-Dec-20	55057594	CORPORATE EXPRESS CANADA, INC	2021 Brownline 8" x 5" Daily Diary, Item # DMNCB634WBLK.	18.94
23-Dec-20	55057594	CORPORATE EXPRESS CANADA, INC	Febreze Air Freshener, Item # PGT96254A.	8.70



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

WAKEHAM, TONY, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Dec-20	55078206	CORPORATE EXPRESS CANADA, INC	McCafe Coffee, Item # ELCTCMC02.	37.98
29-Jan-21	55312804	CORPORATE EXPRESS CANADA, INC	Lysol Wipes for MHA Tony Wakeham's Office	14.78
16-Feb-21	HOA006657	EASTERN REGIONAL INTEGRATED HEALTH	Disposable Face Masks.	90.00
24-Feb-21	HOAJVNW-21127		Canada Post charges for Parcel Post for January 2021	20.30
05-Mar-21	1085985	BIO NUCLEAR DIAGNOSTICS INC	Disposable Vinyl Gloves (size Large)	9.20
12-Mar-21	55660084	CORPORATE EXPRESS CANADA, INC	Hilroy Canary Writing Pads, Item # HRY51251.	8.87
12-Mar-21	55660084	CORPORATE EXPRESS CANADA, INC	McCafe Coffee, Item # ELCTCMC02.	35.78
12-Mar-21	55660084	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	44.75
12-Mar-21	55660084	CORPORATE EXPRESS CANADA, INC	HP 414A Toner Cartridge, Item # HEWW2022A.	139.98
12-Mar-21	55660084	CORPORATE EXPRESS CANADA, INC	HP 414A Toner Cartridge, Item # HEWW2021A.	139.98
12-Mar-21	55660084	CORPORATE EXPRESS CANADA, INC	HP 414A Toner Cartridge, Item # HEWW2023A.	139.98
12-Mar-21	55660084	CORPORATE EXPRESS CANADA, INC	HP 414A Toner Cartridge, Item # HEWW2020A.	109.99
12-Mar-21	55660084	CORPORATE EXPRESS CANADA, INC	HP 414A Toner Cartridge, Item # HEWW2021A.	139.98
26-Mar-21	HOA006774	EASTERN REGIONAL INTEGRATED HEALTH	Disposable Face Masks.	180.00

Period Activity:	5,935.85
Opening Balance:	0.00
Ending Balance:	5,935.85

---- End of Report ----



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

WAKEHAM, TONY, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$8,371.78

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-20	11767158	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	87.95
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	50.00
17-Apr-20	12064857	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	87.95
18-Apr-20	HOA006236-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port.	132.56
14-May-20	K00035649	DICKS AND COMPANY LIMITED	EHF.	0.50
14-May-20	K00035649	DICKS AND COMPANY LIMITED	Plantronics CS540 Wireless Headset, Item # 44096-00.	259.00
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	50.00
15-May-20	P968105	GRAND & TOY LIMITED	Plantronics HL10 Lifter, Item # HL10.	73.21
15-May-20	P968105	GRAND & TOY LIMITED	EHF.	0.50
17-May-20	12363068	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	87.95
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port.	126.24
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	50.00
17-Jun-20	12661984	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	87.95
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port.	123.84
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	50.00



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

WAKEHAM, TONY, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jul-20	12961915	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	87.95
18-Jul-20	HOA006355-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port.	127.32
03-Aug-20	R162018	GRAND & TOY LIMITED	EHF	1.00
03-Aug-20	R162018	GRAND & TOY LIMITED	Microsoft LifeCam Cinema Webcam, Item # 6CH-00001	139.30
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	60.00
17-Aug-20	13263163	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	87.95
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port.	127.28
18-Aug-20	HOA006392-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	60.00
17-Sep-20	13566731	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	87.95
18-Sep-20	HOA006432-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port.	122.14
06-Oct-20	K00038124	DICKS AND COMPANY LIMITED	L-Shaped Desk with Hutch for MHA Tony Wakeham's Office.	1,520.00
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	50.00
17-Oct-20	13872608	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	87.95
18-Oct-20	HOA006473-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port.	121.83
10-Nov-20	HOAJVAW-21076		To correct the accounting distribution on claim #TCMS1116621 from Administrative Support - Office Furnishings & Equipment to Members Resources - Furniture and Equipment.	310.68
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	50.00



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

WAKEHAM, TONY, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Nov-20	14179762	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	87.95
18-Nov-20	HOA0006521-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port.	118.18
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	50.00
17-Dec-20	14488327	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	92.95
18-Dec-20	HOA006561-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port.	122.88
18-Dec-20	R561983	GRAND & TOY LIMITED	Black Square Metal Pedestal Base, Item # 900-SQB20	205.00
18-Dec-20	R561983	GRAND & TOY LIMITED	Freight Charge	350.00
18-Dec-20	R561983	GRAND & TOY LIMITED	Heartwood 48" Round Table Top in Autumn Maple Finish, Item # FLXS-R48-AM	215.45
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	50.00
17-Jan-21	14796839	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	92.95
18-Jan-21	HOA006652-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port.	119.68
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	50.00
17-Feb-21	15108723	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	92.95
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port.	113.68
18-Feb-21	HOA006713-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	55.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port.	113.11

Period Activity: 8,371.78



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

WAKEHAM, TONY, MHA

Page: 4 of 4

Opening Balance:	0.00
Ending Balance:	8,371.78

---- End of Report ----



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

WAKEHAM, TONY, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$13,911.09

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jun-20	MECMS1108127	Provincial Airlines	Ticket Number: 5N8N3Z; Departure Date: 12-Jun-20; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	491.46
07-Jun-20	MECMS1108127		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel by car kippens to st. John's	288.82
08-Jun-20 to 11-Jun-20	MECMS1108127		HIS Dinner	87.72
08-Jun-20	MECMS1108127		HIS Breakfast	8.77
09-Jun-20 to 12-Jun-20	MECMS1108127		HIS Breakfast	35.09
12-Jun-20	MECMS1108127	best western	Accommodations Start Date: 08-Jun-20; Accommodations End Date: 11-Jun-20; Number of Nights: 04	521.93
12-Jun-20	MECMS1108127		HIS Lunch	13.16
14-Jun-20	MECMS1108132		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to confederation building	288.82
14-Jun-20	MECMS1108132		HIS Lunch	13.16
14-Jun-20 to 18-Jun-20	MECMS1108132		HIS Private Accom(Island)	265.00
14-Jun-20 to 19-Jun-20	MECMS1108132		HIS Dinner	131.58
15-Jun-20 to 19-Jun-20	MECMS1108132		HIS Breakfast	43.86
19-Jun-20	MECMS1108132		HIS Lunch	13.16
19-Jun-20	MECMS1108132		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: confederation building to kippens	288.82
10-Sep-20	MECMS1115654	Provincial Airlines	Ticket Number: 7SR74G; Departure Date: 13-Sep-20; Departure Flight Time: 20:45; Arrival Flight Time: 21:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 17-Sep-20; Return Flight Time: 17:45; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	967.78
13-Sep-20	MECMS1115654	city wide taxi	Description: st john's airport to confederation building	21.93
13-Sep-20	MECMS1115654		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	41.83



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

WAKEHAM, TONY, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Sep-20 to 17-Sep-20	MECMS1115654		HIS Breakfast	35.09
14-Sep-20 to 17-Sep-20	MECMS1115654		HIS Dinner	87.72
17-Sep-20	MECMS1115654		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	41.83
17-Sep-20	MECMS1115654	holiday inn express	Accommodations Start Date: 13-Sep-20; Accommodations End Date: 16-Sep-20; Number of Nights: 04	480.92
27-Sep-20	MECMS1115660		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st John's	216.69
29-Sep-20	MECMS1115660	Provincial Airlines	Ticket Number: 8WCT2H; Departure Date: 02-Oct-20; Departure Flight Time: 12:15; Arrival Flight Time: 13:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	491.46
29-Sep-20 to 01-Oct-20	MECMS1115660		HIS Per Diem	131.58
02-Oct-20	MECMS1115660		HIS Breakfast	8.77
02-Oct-20	MECMS1115660	best western airport	Accommodations Start Date: 29-Sep-20; Accommodations End Date: 01-Oct-20; Number of Nights: 03	331.53
02-Oct-20	MECMS1115660	city wide taxi	Description: taxi from confederation building to airport	17.54
02-Oct-20	MECMS1115660		HIS Lunch	13.16
02-Oct-20	MECMS1115660	pal airlines	Description: additional baggage fee	25.22
03-Oct-20	MECMS1116401	Provincial Airlines	Ticket Number: 4SY6MU; Departure Date: 04-Oct-20; Departure Flight Time: 20:45; Arrival Flight Time: 21:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	476.32
04-Oct-20	MECMS1116401		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	42.24
05-Oct-20 to 06-Oct-20	MECMS1116401		HIS Per Diem	87.72
07-Oct-20	MECMS1116401		HIS Dinner	21.93
07-Oct-20	MECMS1116401		HIS Breakfast	8.77
08-Oct-20 to 09-Oct-20	MECMS1116401		HIS Per Diem	87.72
09-Oct-20	MECMS1116401		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st johns to kippens	218.78
09-Oct-20	MECMS1116401	best western	Accommodations Start Date: 04-Oct-20; Accommodations End Date: 08-Oct-20; Number of Nights: 05	569.25



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

WAKEHAM, TONY, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Oct-20	MECMS1116741	Provincial Airlines	Ticket Number: NJTXZQ; Departure Date: 18-Oct-20; Departure Flight Time: 20:45; Arrival Flight Time: 21:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	476.32
18-Oct-20	MECMS1116741		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	42.24
19-Oct-20 to 20-Oct-20	MECMS1116741		HIS Per Diem	87.72
21-Oct-20	MECMS1116741		HIS Dinner	21.93
21-Oct-20	MECMS1116741		HIS Breakfast	8.77
22-Oct-20 to 23-Oct-20	MECMS1116741		HIS Per Diem	87.72
23-Oct-20	MECMS1116741	best western	Accommodations Start Date: 18-Oct-20; Accommodations End Date: 22-Oct-20; Number of Nights: 05	645.92
23-Oct-20	MECMS1116741		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to kippens	218.78
24-Oct-20	MECMS1118271	Provincial Airlines	Ticket Number: HQDRMX; Departure Date: 01-Nov-20; Departure Flight Time: 17:30; Arrival Flight Time: 18:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	451.96
25-Oct-20	MECMS1118266		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st. john's	218.78
25-Oct-20 to 27-Oct-20	MECMS1118266		HIS Per Diem	131.58
28-Oct-20	MECMS1118266		HIS Dinner	21.93
28-Oct-20	MECMS1118266		HIS Breakfast	8.77
29-Oct-20	MECMS1118266		HIS Per Diem	43.86
29-Oct-20	MECMS1118266		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to kippens	218.78
29-Oct-20	MECMS1118266	best western	Accommodations Start Date: 25-Oct-20; Accommodations End Date: 28-Oct-20; Number of Nights: 04	516.74
01-Nov-20	MECMS1118271	united class cabs	Description: taxi fare from kippens to deer lake airport	131.58
01-Nov-20	MECMS1118271	city wide taxi	Description: from st. john's airport to confederation building	21.93
01-Nov-20	MECMS1118271		HIS Dinner	21.93
02-Nov-20 to 03-Nov-20	MECMS1118271		HIS Per Diem	87.72
04-Nov-20	MECMS1118271		HIS Dinner	21.93
04-Nov-20	MECMS1118271		HIS Breakfast	8.77



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

WAKEHAM, TONY, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Nov-20 to 06-Nov-20	MECMS1118271		HIS Per Diem	87.72
06-Nov-20	MECMS1118271	best western	Accommodations Start Date: 01-Nov-20; Accommodations End Date: 05-Nov-20; Number of Nights: 05	635.24
06-Nov-20	MECMS1118271		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to kippens	218.78
07-Dec-20	MECMS1120707	Provincial Airlines	Ticket Number: RUMKQB; Departure Date: 09-Dec-20; Departure Flight Time: 16:15; Arrival Flight Time: 17:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 10-Dec-20; Return Flight Time: 18:15; Arrival Time: 19:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	967.78
09-Dec-20	MECMS1120707		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	42.24
09-Dec-20	MECMS1120707		HIS Dinner	21.93
10-Dec-20	MECMS1120707		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	42.24
10-Dec-20	MECMS1120707		HIS Breakfast	8.77
10-Dec-20	MECMS1120707		HIS Dinner	21.93
10-Dec-20	MECMS1120707	Enterprise	Rental Start Date: 09-Dec-20; Rental End Date: 10-Dec-20; Other Description: car rental while in St. John's for HOA; Number of Trips: 0	49.63
10-Dec-20	MECMS1120707	best western airport	Accommodations Start Date: 09-Dec-20; Accommodations End Date: 09-Dec-20; Number of Nights: 01	131.52
12-Dec-20	MECMS1120715	Provincial Airlines	Ticket Number: Z88NFZ; Departure Date: 13-Dec-20; Departure Flight Time: 17:30; Arrival Flight Time: 18:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	476.32
13-Dec-20	MECMS1120715		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	42.24
13-Dec-20	MECMS1120715		HIS Dinner	21.93
14-Dec-20	MECMS1120715		HIS Dinner	21.93
14-Dec-20	MECMS1120715	best western airport	Accommodations Start Date: 13-Dec-20; Accommodations End Date: 13-Dec-20; Number of Nights: 01	113.56
14-Dec-20	MECMS1120715	Provincial Airlines	Ticket Number: NHMQYH; Departure Date: 14-Dec-20; Departure Flight Time: 18:15; Arrival Flight Time: 19:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	491.46
14-Dec-20	MECMS1120715	Enterprise	Rental Start Date: 13-Dec-20; Rental End Date: 14-Dec-20; Other Description: car rental st. john's house in session; Number of Trips: 0	52.07
14-Dec-20	MECMS1120715		HIS Breakfast	8.77



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

WAKEHAM, TONY, MHA

Page: 5 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Dec-20	MECMS1120715		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	42.24

Period Activity: 13,911.09
Opening Balance: 0.00
Ending Balance: 13,911.09

---- End of Report ----



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

WAKEHAM, TONY, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$7,713.31

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-20	MECMS1108127		HNIS Lunch	13.16
07-Jun-20	MECMS1108127		HNIS Dinner	21.93
12-Jun-20	MECMS1108127	best western	Accommodations Start Date: 07-Jun-20; Accommodations End Date: 07-Jun-20; Number of Nights: 01	130.48
23-Jun-20	MECMS1109831		HNIS Per Diem	43.86
23-Jun-20	MECMS1109831		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st john's	288.82
24-Jun-20	MECMS1109831		HNIS Breakfast	8.77
24-Jun-20	MECMS1109831		HNIS Dinner	21.93
25-Jun-20	MECMS1109831	best western	Accommodations Start Date: 23-Jun-20; Accommodations End Date: 24-Jun-20; Number of Nights: 02	231.09
25-Jun-20	MECMS1109831		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to kippens	288.82
25-Jun-20	MECMS1109831		HNIS Per Diem	43.86
03-Jul-20	MECMS1110718	Provincial Airlines	Ticket Number: YDQG37; Departure Date: 28-Jul-20; Departure Flight Time: 20:45; Arrival Flight Time: 22:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	476.32
29-Jul-20	MECMS1110718		HNIS Dinner	21.93
29-Jul-20	MECMS1110718		HNIS Breakfast	8.77
30-Jul-20	MECMS1110718	best western	Accommodations Start Date: 28-Jul-20; Accommodations End Date: 29-Jul-20; Number of Nights: 02	217.95
30-Jul-20	MECMS1110718		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st john's to kippens	304.48
30-Jul-20	MECMS1110718		HNIS Per Diem	43.86
18-Aug-20	MECMS1111826		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to st. john's	9.63
18-Aug-20	MECMS1111826		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st. john's	290.95
18-Aug-20	MECMS1111826		HNIS Dinner	21.93
18-Aug-20	MECMS1111826		HNIS Lunch	13.16
19-Aug-20	MECMS1111826		HNIS Dinner	21.93
19-Aug-20	MECMS1111826		HNIS Breakfast	8.77



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

WAKEHAM, TONY, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Aug-20 to 21-Aug-20	MECMS1111826		HNIS Per Diem	87.72
21-Aug-20	MECMS1111826		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to kippens	216.69
21-Aug-20	MECMS1111826	delta st. john's	Accommodations Start Date: 18-Aug-20; Accommodations End Date: 20-Aug-20; Number of Nights: 03	372.66
29-Aug-20	MECMS1112942	Provincial Airlines	Ticket Number: YVEABK; Departure Date: 30-Aug-20; Departure Flight Time: 20:45; Arrival Flight Time: 21:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Flight Time: 17:45; Arrival Time: 19:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	967.78
30-Aug-20	MECMS1112942	city wide taxi	Description: taxi from st. john's airport to confederation building	21.93
30-Aug-20	MECMS1112942		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake	41.83
31-Aug-20	MECMS1112942		HNIS Breakfast	8.77
31-Aug-20	MECMS1112942		HNIS Dinner	21.93
01-Sep-20	MECMS1112942		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake to kippens	41.83
01-Sep-20	MECMS1112942		HNIS Per Diem	43.86
01-Sep-20	MECMS1112942	best western	Accommodations Start Date: 30-Aug-20; Accommodations End Date: 31-Aug-20; Number of Nights: 02	206.67
27-Sep-20 to 28-Sep-20	MECMS1115660		HNIS Per Diem	87.72
02-Oct-20	MECMS1115660	best western airport	Accommodations Start Date: 27-Sep-20; Accommodations End Date: 28-Sep-20; Number of Nights: 02	221.02
25-Nov-20	MECMS1119888	Provincial Airlines	Ticket Number: WC7PB9; Departure Date: 01-Dec-20; Departure Flight Time: 16:15; Arrival Flight Time: 17:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 03-Dec-20; Return Flight Time: 08:00; Arrival Time: 09:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	967.78
01-Dec-20	MECMS1119888		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	42.24
01-Dec-20	MECMS1119888		HNIS Dinner	21.93
02-Dec-20	MECMS1119888		HNIS Dinner	21.93
02-Dec-20	MECMS1119888		HNIS Breakfast	8.77
03-Dec-20	MECMS1119888	Enterprise	Rental Start Date: 01-Dec-20; Rental End Date: 03-Dec-20; Number of Trips: 0	115.18



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

WAKEHAM, TONY, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Dec-20	MECMS1119888		HNIS Breakfast	8.77
03-Dec-20	MECMS1119888	best western	Accommodations Start Date: 01-Dec-20; Accommodations End Date: 02-Dec-20; Number of Nights: 02	263.04
03-Dec-20	MECMS1119888		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	42.24
03-Jan-21	MECMS1122113	Provincial Airlines	Ticket Number: ACQG8B; Departure Date: 05-Jan-21; Departure Flight Time: 16:15; Arrival Flight Time: 17:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	488.60
05-Jan-21	MECMS1122113		HNIS Dinner	21.93
05-Jan-21	MECMS1122113	Provincial Airlines	Ticket Number: D788MY; Departure Date: 06-Jan-21; 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	505.75
05-Jan-21	MECMS1122113		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	60.40
06-Jan-21	MECMS1122113	best western	Accommodations Start Date: 05-Jan-21; Accommodations End Date: 05-Jan-21; Number of Nights: 01	131.52
06-Jan-21	MECMS1122113		HNIS Breakfast	8.77
06-Jan-21	MECMS1122113		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	60.40
06-Jan-21	MECMS1122113		HNIS Dinner	21.93
06-Jan-21	MECMS1122113	north atlantic	Description: gas for rental car	4.60
06-Jan-21	MECMS1122113	Enterprise	Rental Start Date: 05-Jan-21; Rental End Date: 06-Jan-21; Other Description: gave suv because no full size car available; Number of Trips: 0	44.72

Period Activity: 7,713.31
Opening Balance: 0.00
Ending Balance: 7,713.31

---- 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

WAKEHAM, TONY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,913.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$539.81
Funds Available (Net of HST):	\$5,373.19
Percent of Funds Expended to Date:	9.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jun-20	MECMS1110144		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland return	51.34
16-Jun-20	MECMS1110144		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes return	38.51
01-Jul-20	MECMS1110144		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George return	48.21
17-Jul-20	MECMS1110144		I&EConst Priv Vehicle Usage - Description: Travel Cape St George to Stephenville	24.11
17-Jul-20	MECMS1110144		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland	27.06
17-Jul-20	MECMS1110144		I&EConst Priv Vehicle Usage - Description: Travel Mainland to Cape St George	7.19
18-Jul-20	MECMS1110144		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George return	48.21
23-Jul-20	MECMS1110144		I&EConst Priv Vehicle Usage - Description: travel Stephenville to Mainland return	54.13
26-Jul-20	MECMS1110144		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George return	48.21
27-Jul-20	MECMS1110144		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to West Bay return	37.21
28-Jul-20	MECMS1110144		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes return	40.60
28-Jul-20	MECMS1110144		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Deer Lake Airport return	115.03

Period Activity:	539.81
Opening Balance:	0.00
Ending Balance:	539.81

---- End of Report ----



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

WAKEHAM, TONY, MHA

Page: 1 of 1

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
Constituency Allowance
 01-Apr-20 to 31-Mar-21

WAKEHAM, TONY, MHA

Page: 1 of 1

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):	\$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 ----