



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

WAKEHAM, TONY, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$6,252.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$4,688.40
Funds Available (Net of HST):	\$1,563.60
Percent of Funds Expended to Date:	75.0%

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

Period Activity:	4,688.40
Opening Balance:	0.00
Ending Balance:	4,688.40

---- End of Report ----



House of Assembly
Newfoundland and Labrador
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Office Allowances - Rental of Short-term Accommodations
01-Apr-20 to 30-Sep-20

WAKEHAM, TONY, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-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-20 to 30-Sep-20

WAKEHAM, TONY, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-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 Operations
01-Apr-20 to 30-Sep-20

WAKEHAM, TONY, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,223.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$2,917.51
Funds Available (Net of HST):	\$4,305.49
Percent of Funds Expended to Date:	40.4%

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	8 1/2" x 11" Copy Paper, Item # STP17029.	59.99
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 # HEWQ6002A.	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 # HEWQ6003A.	137.66
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	Paper Towels, Item # PKRPK58075CA,	19.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-20	53929337	CORPORATE EXPRESS CANADA, INC	Disposable Gloves, Item # AAAFIY1001R.	29.89
18-Aug-20	53929337	CORPORATE EXPRESS CANADA, INC	Kleenex Facial Tissue, Item # KCI21606.	7.20
18-Aug-20	53929337	CORPORATE EXPRESS CANADA, INC	Hand Soap, Item # SCJ685206.	12.58
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

Period Activity: 2,917.51
Opening Balance: 0.00
Ending Balance: 2,917.51

---- End of Report ----



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

WAKEHAM, TONY, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$2,875.15

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	Plantronics CS540 Wireless Headset, Item # 44096-00.	259.00
14-May-20	K00035649	DICKS AND COMPANY LIMITED	EHF.	0.50
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	Bell Landline Charges for the District of Stephenville - Port au Port.	123.84
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	50.00



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Operational Resources
01-Apr-20 to 30-Sep-20

WAKEHAM, TONY, MHA

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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	Bell Landline Charges for the District of Stephenville - Port au Port.	127.32
18-Jul-20	HOA006355-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
03-Aug-20	R162018	GRAND & TOY LIMITED	Microsoft LifeCam Cinema Webcam, Item # 6CH-00001	139.30
03-Aug-20	R162018	GRAND & TOY LIMITED	EHF	1.00
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	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port.	127.28
17-Sep-20	13566731	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	87.95

Period Activity: 2,875.15
Opening Balance: 0.00
Ending Balance: 2,875.15

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

WAKEHAM, TONY, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$2,491.35

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 19-Jun-20	MECMS1108132		HIS Dinner	131.58
14-Jun-20 to 18-Jun-20	MECMS1108132		HIS Private Accom(Island)	265.00
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

Period Activity: 2,491.35
Opening Balance: 0.00
Ending Balance: 2,491.35

---- 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 30-Sep-20

WAKEHAM, TONY, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$4,564.07

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: YDGQ37; 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 Breakfast	8.77
29-Jul-20	MECMS1110718		HNIS Dinner	21.93
30-Jul-20	MECMS1110718		HNIS Per Diem	43.86
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	best western	Accommodations Start Date: 28-Jul-20; Accommodations End Date: 29-Jul-20; Number of Nights: 02	217.95
18-Aug-20	MECMS1111826		HNIS Dinner	21.93
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 Lunch	13.16
18-Aug-20	MECMS1111826		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to st. john's	9.63
19-Aug-20	MECMS1111826		HNIS Breakfast	8.77
19-Aug-20	MECMS1111826		HNIS Dinner	21.93



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 30-Sep-20

WAKEHAM, TONY, MHA

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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	delta st. john's	Accommodations Start Date: 18-Aug-20; Accommodations End Date: 20-Aug-20; Number of Nights: 03	372.66
21-Aug-20	MECMS1111826		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to kippens	216.69
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	best western	Accommodations Start Date: 30-Aug-20; Accommodations End Date: 31-Aug-20; Number of Nights: 02	206.67
01-Sep-20	MECMS1112942		HNIS Per Diem	43.86

Period Activity: 4,564.07
Opening Balance: 0.00
Ending Balance: 4,564.07

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 30-Sep-20

WAKEHAM, TONY, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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-20 to 30-Sep-20

WAKEHAM, TONY, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$4,000.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$539.81
Funds Available (Net of HST):	\$3,460.19
Percent of Funds Expended to Date:	13.5%

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 ----



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 Member Accountability and Disclosure Report
Constituency Allowance
 01-Apr-20 to 30-Sep-20

WAKEHAM, TONY, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,700.00
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 ----