# Office Allowances - Office Accommodations

01-Apr-21 to 31-Mar-22

**ABBOTT, JOHN, MHA**



Summary of Transactions Processed to Date for Fiscal

| | |
|---|---|
| Transactions Processed as of: | 31-Mar-22 |
| 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 - Rental of Short-term Accommodations

01-Apr-21 to 31-Mar-22

**ABBOTT, JOHN, MHA**



Summary of Transactions Processed to Date for Fiscal

| | |
|---|---|
| Transactions Processed as of: | 31-Mar-22 |
| 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-21 to 31-Mar-22

**ABBOTT, JOHN, MHA**



Summary of Transactions Processed to Date for Fiscal

| | |
|---|---|
| Expenditure Limit (Net of HST): | $870.00 |
| Transactions Processed as of: | 31-Mar-22 |
| Expenditures Processed to Date (Net of HST): | $251.26 |
| Funds Available (Net of HST): | $618.74 |
| Percent of Funds Expended to Date: | 28.9% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---|---|---|---|---|
| 21-Oct-21 | A00993431 | DICKS AND COMPANY LIMITED | EHF. | 3.00 |
| 21-Oct-21 | A00993431 | DICKS AND COMPANY LIMITED | Dymo Wireless Thermal Label Printer, Item # 44238-01. | 229.99 |
| 04-Mar-22 | A01007170 | DICKS AND COMPANY LIMITED | Swingline Stapler, 747, Black - Product Code 69147-01 | 18.27 |

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|---|---|
| Period Activity: | 251.26 |
| Opening Balance: | 0.00 |
| Ending Balance: | 251.26 |

---- End of Report ----

**Office Allowances - Office Operations**

01-Apr-21 to 31-Mar-22

**ABBOTT, JOHN, MHA**



Summary of Transactions Processed to Date for Fiscal

| | |
|---|---|
| Expenditure Limit (Net of HST): | $10,435.00 |
| Transactions Processed as of: | 31-Mar-22 |
| Expenditures Processed to Date (Net of HST): | $3,885.94 |
| Funds Available (Net of HST): | $6,549.06 |
| Percent of Funds Expended to Date: | 37.2% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---|---|---|---|---|
| 20-Apr-21 | 1433324372 | BELL MOBILITY INC | Phone Charger and Cable for MHA John Abbott | 79.98 |
| 04-Jun-21 | 12JUN0421 | CHABAD OF NEWFOUNDLAND INC | Single Business Card advertisement for MHA John Abbott in the 2021 Chabad of Newfoundland's Jewish Art Calendar. | 120.00 |
| 14-Jun-21 | MECMS1134141 | Buck or Two Plus #584 | Description: 300 Handheld Canadian Flags | 151.32 |
| 14-Jul-21 | HOAJVNW-22021 | | Canada Post charges for Parcel Post for May 2021 | 6.87 |
| 21-Oct-21 | A00993388 | DICKS AND COMPANY LIMITED | 1 1/8" x 3 1/2" Address Labels, Item # 83104-00. | 32.58 |
| 21-Oct-21 | A00993431 | DICKS AND COMPANY LIMITED | White A7 Invitation Envelopes, Item # 17234-00. | 74.95 |
| 28-Oct-21 | 91083498 | CANSEL SURVEY EQUIPMENT INC | Mat and Frame the Roll of Members for MHA John Abbott. | 105.08 |
| 29-Nov-21 | HOAJVNW-22048 | | Canada Post charges for Lettermail for October 2021 | 30.09 |
| 01-Dec-21 | 27331 | PRINT SHOP LIMITED | Printing of Newsletters for MHA John Abbott. | 1,599.85 |
| 14-Dec-21 | HOAJVNW-22057 | | Canada Post charges for Lettermail for November 2021. | 42.30 |
| 17-Dec-21 | 001 | RYAN JAMES COLLINS | Delivery of Newsletters for MHA John Abbott | 301.00 |
| 30-Dec-21 | HOAJVNW-22071 | | Canada Post charges for statement of mailings dated December 7, 2021. | 860.93 |
| 20-Jan-22 | 91115964 | CANSEL SURVEY EQUIPMENT INC | Mat and Frame the Official Photo Composite for MHA John Abbott. | 115.67 |
| 26-Jan-22 | HOAJVNW-22074 | | Canada Post charges for Lettermail for December 2021. | 13.50 |
| 24-Feb-22 | HOAJVNW-22083 | | Canada Post charges for Lettermail for January 2022. | 23.00 |
| 04-Mar-22 | A01007170 | DICKS AND COMPANY LIMITED | 10" x 13" Natural Kraft Envelopes,100/Box - Product Code 17052-00 | 38.99 |
| 07-Mar-22 | 96665454 | DOMTAR INC | Delivery Charge | 40.00 |
| 07-Mar-22 | 96665454 | DOMTAR INC | Lynx Digital White Cover Stock 80# 8.5" x 11" - Product Code LXSMC029WBC8UWH | 117.28 |
| 11-Mar-22 | A01007871 | DICKS AND COMPANY LIMITED | Swingline SF1 Standard Staples, 1/4", Box/5000 - Product Code 69086-00 | 0.90 |
| 15-Mar-22 | A01008156 | DICKS AND COMPANY LIMITED | 5-1/4" x 7-1/4" Invitation Envelopes, White, 100/Box - Product Code 17234-00 | 29.98 |

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**Office Allowances - Office Operations**
01-Apr-21 to 31-Mar-22

**ABBOTT, JOHN, MHA**



| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---|---|---|---|---|
| 17-Mar-22 | A01008512 | DICKS AND COMPANY LIMITED | Pen, Pentel R.S.V.P, Fine, Blue, Box/12 - Product Code 55906-02 | 10.49 |
| 06-Apr-22 | HOAJVNW-22093 | | Canada Post charges for Lettermail for February 2022. | 47.02 |
| 20-Apr-22 | HOAJVNW-22097 | | Canada Post charges for Lettermail for March 2022. | 44.16 |

| | |
|---|---|
| Period Activity: | 3,885.94 |
| Opening Balance: | 0.00 |
| Ending Balance: | 3,885.94 |

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
**Operational Resources**
01-Apr-21 to 31-Mar-22

**ABBOTT, JOHN, MHA**



Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): $663.61

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---|---|---|---|---|
| 15-May-21 | HOA006878-MAY | BELL CANADA | Bell Mobility Charges for the District of St. John's East - Quidi Vidi. | 20.00 |
| 03-Jun-21 | IN50169 | BRUNNET INC | Neoprene 13 Sleeve, Item # LAPS-113BLK. | 19.98 |
| 03-Jun-21 | IN50169 | BRUNNET INC | Microsoft Surface Pro 7 Keyboard Cover, Item # FMN-00001. | 126.68 |
| 15-Jun-21 | HOA007059-JUN | BELL CANADA | Bell Mobility Charges for the District of St. John's East - Quidi Vidi. | 20.00 |
| 15-Jul-21 | HOA007099-JUL | BELL CANADA | Bell Mobility Charges for the District of St. John's East - Quidi Vidi. | 45.00 |
| 15-Aug-21 | HOA007169-AUG | BELL CANADA | Bell Mobility Charges for the District of St. John's East - Quidi Vidi. | 45.00 |
| 15-Sep-21 | HOA007246-SEP | BELL CANADA | Bell Mobility Charges for the District of St. John's East - Quidi Vidi. | 45.00 |
| 15-Oct-21 | HOA007288-OCT | BELL CANADA | Bell Mobility Charges for the District of St. John's East - Quidi Vidi. | 40.00 |
| 03-Nov-21 | IN52431 | BRUNNET INC | Surface 65W Power Supply, Item # Q5N-00001. | 96.95 |
| 15-Nov-21 | HOA007337-NOV | BELL CANADA | Bell Mobility Charges for the District of St. John's East - Quidi Vidi. | 40.00 |
| 15-Dec-21 | HOA007380-DEC | BELL CANADA | Bell Mobility Charges for the District of St. John's East - Quidi Vidi. | 40.00 |
| 15-Jan-22 | HOA007420-JAN | BELL CANADA | Bell Mobility Charges for the District of St. John's East - Quidi Vidi. | 40.00 |
| 15-Feb-22 | HOA007459-FEB | BELL CANADA | Bell Mobility Charges for the District of St. John's East - Quidi Vidi. | 40.00 |
| 15-Mar-22 | HOA007505-MAR | BELL CANADA | Bell Mobility Charges for the District of St. John's East - Quidi Vidi. | 45.00 |

| | |
|---|---|
| Period Activity: | 663.61 |
| Opening Balance: | 0.00 |
| Ending Balance: | 663.61 |

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

**Travel & Living Allowances - House in Session**

01-Apr-21 to 31-Mar-22

**ABBOTT, JOHN, MHA**



Summary of Transactions Processed to Date for Fiscal

| | |
|---|---|
| Transactions Processed as of: | 31-Mar-22 |
| 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 - House Not in Session**
01-Apr-21 to 31-Mar-22

**ABBOTT, JOHN, MHA**



Summary of Transactions Processed to Date for Fiscal

| | |
|---|---|
| Transactions Processed as of: | 31-Mar-22 |
| 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-21 to 31-Mar-22

**ABBOTT, JOHN, MHA**



Summary of Transactions Processed to Date for Fiscal

| | |
|---|---|
| Expenditure Limit (Net of HST): | $5,217.00 |
| Transactions Processed as of: | 31-Mar-22 |
| Expenditures Processed to Date (Net of HST): | $18.16 |
| Funds Available (Net of HST): | $5,198.84 |
| Percent of Funds Expended to Date: | 0.3% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---|---|---|---|---|
| 14-Jun-21 | MECMS1134141 | | I&EConst Priv Vehicle Usage - Description: Confederation Building to Aberdeen Ave and returned. | 3.95 |
| 15-Jun-21 | MECMS1134141 | | I&EConst Priv Vehicle Usage - Description: Confederation Building to Bonaventure Ave and returned. | 1.97 |
| 18-Aug-21 | MECMS1139934 | | I&EConst Priv Vehicle Usage - Description: Return trip from Confederation Building to Danny Drive. | 12.24 |

| | |
|---|---|
| Period Activity: | 18.16 |
| Opening Balance: | 0.00 |
| Ending Balance: | 18.16 |

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
**Travel & Living Allowances - Helicopter Travel**
01-Apr-21 to 31-Mar-22

**ABBOTT, JOHN, MHA**



Summary of Transactions Processed to Date for Fiscal

| | |
|---|---|
| Transactions Processed as of: | 31-Mar-22 |
| 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
**Constituency Allowance**
01-Apr-21 to 31-Mar-22

**ABBOTT, JOHN, MHA**



Summary of Transactions Processed to Date for Fiscal

| | |
|---|---|
| Expenditure Limit (Net of HST): | $2,609.00 |
| Transactions Processed as of: | 31-Mar-22 |
| Expenditures Processed to Date (Net of HST): | $1,649.51 |
| Funds Available (Net of HST): | $959.49 |
| Percent of Funds Expended to Date: | 63.2% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---|---|---|---|---|
| 29-Jun-21 | 106 | ROYAL CANADIAN LEGION, PROV COMMAND | Banner for Wreath. | 8.00 |
| 29-Jun-21 | 106 | ROYAL CANADIAN LEGION, PROV COMMAND | Memorial Wreath for MHA John Abbott. | 70.28 |
| 18-Aug-21 | MECMS1139934 | Costco | Description: Food for Constituency Event | 87.99 |
| 19-Aug-21 | MECMS1139934 | Sobeys | Description: Food for Constituency Event | 19.04 |
| 20-Aug-21 | MECMS1139934 | Dominion | Description: Food for Constituency Event | 65.78 |
| 24-Aug-21 | MECMS1139934 | Frontline Action | Description: Rental of Cotton Candy Machine | 201.75 |
| 28-Oct-21 | MECMS1147123 | Greco Pizza | Description: Food for Constituency Event | 46.39 |
| 05-Nov-21 | 134 | ROYAL CANADIAN LEGION, PROV COMMAND | Memorial Wreath for MHA John Abbott. | 70.28 |
| 05-Nov-21 | 134 | ROYAL CANADIAN LEGION, PROV COMMAND | Banner for Wreath. | 8.00 |
| 12-Jan-22 | 210707 | TRIWARE TECHNOLOGIES INCORPORATED | EPRA Fee - Desktop Printer/Scanner/Fax | 3.00 |
| 12-Jan-22 | 210707 | TRIWARE TECHNOLOGIES INCORPORATED | HP ScanJet Enterprise Flow 7000 s3 | 1,069.00 |

| | |
|---|---|
| Period Activity: | 1,649.51 |
| Opening Balance: | 0.00 |
| Ending Balance: | 1,649.51 |

---- End of Report ----