



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 31-Mar-22

BROWN, JORDAN, MHA

Page: 1 of 1

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

BROWN, JORDAN, MHA

Page: 1 of 1

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

BROWN, JORDAN, MHA

Page: 1 of 1

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 Operations
01-Apr-21 to 31-Mar-22

BROWN, JORDAN, MHA

Page: 1 of 1

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): \$1,325.13
Funds Available (Net of HST): \$9,109.87
Percent of Funds Expended to Date: 12.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-21	A00973692	DICKS AND COMPANY LIMITED	10" x 13" Kraft Envelopes, Item # 17216-08.	74.99
21-Apr-21	A00973692	DICKS AND COMPANY LIMITED	Logitech C270 HD Webcam, Item # 44859-00.	62.99
21-Apr-21	A00973692	DICKS AND COMPANY LIMITED	EHF.	0.50
21-Apr-21	A00973692	DICKS AND COMPANY LIMITED	#10 White Envelopes, Item # 17167-00.	36.99
05-May-21	MECMS1130637	Canada Post	Description: Postage Stamps	92.81
09-Jul-21	MECMS1137299	Walmart	Description: Supplies for office and kitchenette	25.76
09-Sep-21	MECMS1143358	Walmart	Description: Frames for constituent certificates	100.73
07-Oct-21	1516182	DOWNHOME PUBLISHING INC	Single Business Card advertisement for MHA Jordan Brown in the Inside Labrador Fall 2021 Edition.	345.00
28-Oct-21	91083510	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Roll of Members for MHA Jordan Brown.	105.08
26-Nov-21	5192	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
20-Jan-22	91115952	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Official Photo Composite for MHA Jordan Brown.	115.67
18-Mar-22	1526483	DOWNHOME PUBLISHING INC	Single Advertisement for MHA Jordan Brown in Inside Labrador Spring 2022.	345.00

Period Activity: 1,325.13
Opening Balance: 0.00
Ending Balance: 1,325.13

---- End of Report ----



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

BROWN, JORDAN, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$3,017.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	40.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Labrador West.	109.09
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	50.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Labrador West.	109.63
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	45.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Labrador West.	109.70
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	40.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Labrador West.	109.94
03-Aug-21	00110790	OFFICEWORKS INC	Global Overtime Chair, Item # MVL2756FJN02.	299.99
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	45.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Labrador West.	109.49
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	45.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Labrador West.	109.07
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	40.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Labrador West.	109.32
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	45.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Labrador West.	109.58
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	45.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Labrador West.	109.49
01-Jan-22	34160	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge	29.95
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	40.00
18-Jan-22	34186	PHONETECH VOICE & DATA LTD	Upgrade to the Constituency Office for the District of Labrador West located in Wabush.	289.00
18-Jan-22	34186	PHONETECH VOICE & DATA LTD	Transportation & Related Expenses (Estimate Cost Only)	400.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Labrador West.	219.41
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Labrador West.	329.41



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

BROWN, JORDAN, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Labrador West.	(329.41)
01-Feb-22	34417	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge	29.95
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	40.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Labrador West.	109.14
01-Mar-22	34757	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge	29.95
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Labrador West.	40.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Labrador West.	109.30

Period Activity: 3,017.00
Opening Balance: 0.00
Ending Balance: 3,017.00

---- 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

BROWN, JORDAN, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$12,366.30

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-21	MECMS1129184	Provincial Airlines	Ticket Number: 9673749674088; Departure Date: 11-Apr-21; Departure Flight Time: 15:15; Arrival Flight Time: 19:45; Departure Location From: Wabush; Departure Location To: St John's Intl; Return Date: 23-Apr-21; Return Flight Time: 08:00; Arrival Time: 11:45; Return Location From: St John's Intl; Return Location To: Wabush; Number of Trips: 1	930.92
11-Apr-21	MECMS1129184		HIS Dinner	21.93
12-Apr-21 to 22-Apr-21	MECMS1129184		HIS Per Diem	482.46
18-Apr-21	MECMS1129184	Holiday Inn St. John's Conference Centre	Accommodations Start Date: 11-Apr-21; Accommodations End Date: 17-Apr-21; Number of Nights: 07	562.83
18-Apr-21 to 22-Apr-21	MECMS1129184		HIS Private Accom(Island)	265.00
23-Apr-21	MECMS1129184		HIS Breakfast	8.77
13-May-21	MECMS1135688	Provincial Airlines	Ticket Number: 9673749704821; Departure Date: 30-May-21; Departure Flight Time: 15:30; Arrival Flight Time: 20:00; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5	444.27
18-May-21	MECMS1135688	Airbnb	Accommodations Start Date: 13-Jun-21; Accommodations End Date: 23-Jun-21; Number of Nights: 11	651.76
18-May-21	MECMS1135688	Airbnb	Accommodations Start Date: 30-May-21; Accommodations End Date: 09-Jun-21; Number of Nights: 11	651.76
30-May-21	MECMS1135688		HIS Dinner	21.93
31-May-21 to 10-Jun-21	MECMS1135688		HIS Per Diem	482.46
09-Jun-21	MECMS1135688	Provincial Airlines	Ticket Number: 9673749753635; Departure Date: 10-Jun-21; Departure Flight Time: 12:00; Arrival Flight Time: 16:45; Departure Location From: St John's Intl; Departure Location To: Wabush; Return Date: 13-Jun-21; Return Flight Time: 15:30; Arrival Time: 20:00; Return Location From: Wabush; Return Location To: St John's Intl; Number of Trips: 1	930.92
13-Jun-21	MECMS1135688		HIS Dinner	21.93
14-Jun-21 to 24-Jun-21	MECMS1135688		HIS Per Diem	482.46
21-Jun-21	MECMS1135688	Provincial Airlines	Ticket Number: 9673749773533; Departure Date: 01-Jul-21; Departure Flight Time: 07:00; Arrival Flight Time: 11:30; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	486.64



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

BROWN, JORDAN, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-21	MECMS1147608	Airbnb	Accommodations Start Date: 17-Oct-21; Accommodations End Date: 03-Nov-21; Number of Nights: 18	1,231.48
29-Sep-21	MECMS1147608	Provincial Airlines	Ticket Number: 9673749990056; Departure Date: 14-Oct-21; Departure Flight Time: 12:15; Arrival Flight Time: 17:00; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5	444.27
17-Oct-21 to 04-Nov-21	MECMS1147608		HIS Per Diem	833.33
21-Oct-21	MECMS1147608	Provincial Airlines	Ticket Number: 9673750048057; Departure Date: 04-Nov-21; Departure Flight Time: 16:00; Arrival Flight Time: 19:00; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	486.64
28-Oct-21	MECMS1148518	Provincial Airlines	Ticket Number: 9673750087533; Departure Date: 14-Nov-21; Departure Flight Time: 15:45; Arrival Flight Time: 20:15; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5	444.27
12-Nov-21	MECMS1148518	Provincial Airlines	Ticket Number: 9673750126102; Departure Date: 18-Nov-21; Departure Flight Time: 16:00; Arrival Flight Time: 19:00; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	486.64
14-Nov-21	MECMS1148518		HIS Dinner	21.93
15-Nov-21 to 17-Nov-21	MECMS1148518		HIS Per Diem	131.58
18-Nov-21	MECMS1148518	Holiday Inn St. John's Conference Centre	Accommodations Start Date: 14-Nov-21; Accommodations End Date: 17-Nov-21; Number of Nights: 04	384.21
07-Mar-22	MECMS1158841	Provincial Airlines	Ticket Number: 9673750430850; Departure Date: 13-Mar-22; Departure Flight Time: 15:45; Arrival Flight Time: 20:15; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5	464.62
14-Mar-22 to 18-Mar-22	MECMS1158841		HIS Per Diem	219.30
14-Mar-22 to 18-Mar-22	MECMS1158841		HIS Private Accom(Island)	265.00
17-Mar-22	MECMS1158841	Provincial Airlines	Ticket Number: 9673750484135; Departure Date: 24-Mar-22; Departure Flight Time: 17:15; Arrival Flight Time: 21:00; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	506.99

Period Activity:	12,366.30
Opening Balance:	0.00
Ending Balance:	12,366.30

---- 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

BROWN, JORDAN, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$1,853.53

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-May-21	MECMS1135688	Airbnb	Accommodations Start Date: 24-Jun-21; Accommodations End Date: 30-Jun-21; Number of Nights: 07	414.75
25-Jun-21 to 30-Jun-21	MECMS1135688		HNIS Per Diem	263.16
01-Jul-21	MECMS1135688		HNIS Breakfast	8.77
15-Sep-21	MECMS1147608	Airbnb	Accommodations Start Date: 14-Oct-21; Accommodations End Date: 16-Oct-21; Number of Nights: 03	205.25
27-Sep-21	MECMS1144608		HNIS Lunch	13.16
27-Sep-21	MECMS1144608		HNIS Dinner	21.93
01-Oct-21	MECMS1144608	Holiday Inn St. John's Conference Centre	Accommodations Start Date: 30-Sep-21; Accommodations End Date: 30-Sep- 21; Number of Nights: 01	115.84
01-Oct-21	MECMS1144608		HNIS Breakfast	8.77
01-Oct-21	MECMS1144608	Holiday Inn St. John's Conference Centre	Accommodations Start Date: 27-Sep-21; Accommodations End Date: 27-Sep- 21; Number of Nights: 01	115.84
14-Oct-21	MECMS1147608		HNIS Lunch	13.16
14-Oct-21	MECMS1147608		HNIS Dinner	21.93
15-Oct-21 to 16-Oct-21	MECMS1147608		HNIS Per Diem	87.72
18-Nov-21	MECMS1148518		HNIS Per Diem	43.86
16-Feb-22 to 17-Feb-22	MECMS1154503		HNIS Private Accom(Island)	106.00
16-Feb-22 to 17-Feb-22	MECMS1154503		HNIS Per Diem	87.72
13-Mar-22	MECMS1158841		HNIS Private Accom(Island)	53.00
13-Mar-22	MECMS1158841		HNIS Dinner	21.93
19-Mar-22	MECMS1158841		HNIS Per Diem	43.86
19-Mar-22	MECMS1158841		HNIS Private Accom(Island)	53.00
20-Mar-22	MECMS1158841		HNIS Breakfast	8.77
20-Mar-22	MECMS1158841		HNIS Lunch	13.16
23-Mar-22	MECMS1158841		HNIS Lunch	13.16



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

BROWN, JORDAN, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Mar-22	MECMS1158841		HNIS Dinner	21.93
23-Mar-22	MECMS1158841		HNIS Private Accom(Island)	53.00
24-Mar-22	MECMS1158841		HNIS Per Diem	43.86

Period Activity: 1,853.53
Opening Balance: 0.00
Ending Balance: 1,853.53

---- 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

BROWN, JORDAN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,739.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$576.39
Funds Available (Net of HST):	\$5,162.61
Percent of Funds Expended to Date:	10.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-21	MECMS1132301		I&EConst Priv Vehicle Usage - Description: Whiteway Courthouse (Wabush) to Hudson Drive (Labrador City); & Return	6.31
28-Apr-21	MECMS1132301		I&EConst Priv Vehicle Usage - Description: Whiteway Courthouse (Wabush) to Labrador City; & Return	6.31
05-May-21	MECMS1132301		I&EConst Priv Vehicle Usage - Description: Flora Crescent (Labrador City) to Union Street (Wabush); & Return	6.31
20-May-21	MECMS1132278		I&EConst Breakfast	8.77
20-May-21	MECMS1132278		I&EConst Dinner	21.93
20-May-21 to 21-May-21	MECMS1132278		I&EConst Priv Vehicle Usage - Description: Labrador City to Churchill Falls; & Return	221.70
21-May-21	MECMS1132278	Height of Land Hotel Inc	Accommodations Start Date: 20-May-21; Accommodations End Date: 20-May-21	170.48
21-May-21	MECMS1132278		I&EConst Breakfast	8.77
07-Jul-21	MECMS1137291	Transport Ferroviaire TSHIUNETIN Inc	Mode Type: Other	47.88
12-Jul-21	MECMS1137295		I&EConst Priv Vehicle Usage - Description: Flora Crescent (Labrador City) to Grenfell Drive (Wabush) and return	6.46
15-Jul-21 to 16-Jul-21	MECMS1137291		I&EConst Priv Vehicle Usage - Description: Labrador City to Emeril Station and Return	61.78
20-Jul-21	MECMS1137295		I&EConst Priv Vehicle Usage - Description: Wabush Courthouse (Wabush) to Avalon Drive (Labrador City) and return	6.46
20-Jul-21	MECMS1137295		I&EConst Priv Vehicle Usage - Description: Wabush Courthouse (Wabush) to Avalon Drive (Labrador City)	3.23

Period Activity:	576.39
Opening Balance:	0.00
Ending Balance:	576.39

---- 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

BROWN, JORDAN, MHA

Page: 1 of 1

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

BROWN, JORDAN, 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-22
Expenditures Processed to Date (Net of HST): \$50.00
Funds Available (Net of HST): \$2,559.00
Percent of Funds Expended to Date: 1.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Nov-21	HOA007466	ROYAL CANADIAN LEGION (BR 47 LABRADOR CITY)	Memorial Wreath for MHA Jordan Brown.	50.00

Period Activity: 50.00
Opening Balance: 0.00
Ending Balance: 50.00

---- End of Report ----