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

HOWELL, KRISTA LYNN, 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

HOWELL, KRISTA LYNN, 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

HOWELL, KRISTA LYNN, 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):	$0.00
Funds Available (Net of HST):	$870.00
Percent of Funds Expended to Date:	0.0%

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

HOWELL, KRISTA LYNN, 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):	$775.13
Funds Available (Net of HST):	$9,659.87
Percent of Funds Expended to Date:	7.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Aug-21	97007	EAST COM INCORPORATED	Lightning to USB-C Cable.	55.98
12-Aug-21	97007	EAST COM INCORPORATED	USB-C Adapter.	71.98
12-Aug-21	H00034089	DICKS AND COMPANY LIMITED	Commissioner for Oaths (Trodat Printy 4913) for MHA Krista Lynn Howell.	41.59
13-Aug-21	A00984668	DICKS AND COMPANY LIMITED	Shipping.	20.00
13-Aug-21	A00984668	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Krista Lynn Howell.	193.99
26-Aug-21	A00986590	DICKS AND COMPANY LIMITED	8 1/2" x 14" Copy Paper, Item # 51019-00.	79.99
28-Sep-21	HOAJVNW-22033		Canada Post charges for Parcel Post for August 2021	8.98
29-Sep-21	HOAJVNW-22031		To correct the accounting distribution on claim #TCMS1138797 from Administrative Support - Office Supplies to Members' Resources - Office Operations - Office Supplies.	302.62
13-Jan-22	5429	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	(19.61)
13-Jan-22	5429	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61

Period Activity:	775.13
Opening Balance:	0.00
Ending Balance:	775.13

---- End of Report ----

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

HOWELL, KRISTA LYNN, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): $4,802.97

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-21	15472089	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows	82.70
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	40.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	87.39
24-Apr-21	15785095	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows	82.70
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	45.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	92.09
24-May-21	16099880	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows	82.70
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	45.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	90.03
24-Jun-21	16415595	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows	82.70
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	50.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	89.47
24-Jul-21	16732588	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows	82.70
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	50.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	89.15
20-Aug-21	207852	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro M428fdw Monochrome Multifunction Printer.	567.00
20-Aug-21	207852	TRIWARE TECHNOLOGIES INCORPORATED	HP 550 Sheet Media Tray/Feeder.	180.00

HOWELL, KRISTA LYNN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Aug-21	207852	TRIWARE TECHNOLOGIES INCORPORATED	EHF.	3.00
24-Aug-21	17050912	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows	82.70
26-Aug-21	A00986590	DICKS AND COMPANY LIMITED	Fellowes 99Ci Cross Cut Shredder, Item # 44739-00.	499.99
26-Aug-21	A00986590	DICKS AND COMPANY LIMITED	Royal Sovereign 4 cu. ft. Refrigerator, Item # 38654-01.	299.99
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	45.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	89.26
24-Sep-21	17289329	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows	82.70
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	50.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	87.74
24-Oct-21	17419898	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows	82.70
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	45.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	89.66
24-Nov-21	17551967	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows	82.70
01-Dec-21	33657	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge.	29.95
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	60.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	87.79
24-Dec-21	17683604	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows	86.70
01-Jan-22	33941	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge.	29.95
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	45.00
18-Jan-22	34185	PHONETECH VOICE & DATA LTD	Transportation & Related Expenses (Estimate Cost Only)	200.00

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

HOWELL, KRISTA LYNN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-22	34185	PHONETECH VOICE & DATA LTD	Upgrade to the Constituency Office for the District of St. Barbe-L'Anse aux Meadows located in St. Anthony.	289.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	87.15
24-Jan-22	17815051	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows	86.70
01-Feb-22	34415	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge.	29.95
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	50.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	87.76
24-Feb-22	17948058	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows	86.70
01-Mar-22	34758	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge.	29.95
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	50.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	87.30

Period Activity:	4,802.97
Opening Balance:	0.00
Ending Balance:	4,802.97

---- 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

HOWELL, KRISTA LYNN, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): $9,043.26

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-21	MECMS1152249	AirBnB	Accommodations Start Date: 18-Apr-21; Accommodations End Date: 22-Apr-21; Number of Nights: 05	545.56
18-Apr-21	MECMS1152249		HIS Dinner	21.93
19-Apr-21 to 22-Apr-21	MECMS1133902		HIS Private Accom(Island)	212.00
19-Apr-21 to 22-Apr-21	MECMS1133902		HIS Per Diem	175.44
19-Apr-21	MECMS1152249		Accommodations Start Date: 19-Apr-21; Accommodations End Date: 22-Apr-21; Number of Nights: -4	(212.00)
22-Apr-21	MECMS1133902	Provincial Airlines	Ticket Number: 9673737950937; Departure Date: 23-Apr-21; Departure Flight Time: 08:00; Arrival Flight Time: 09:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	296.02
22-Apr-21	MECMS1152249		Description: Dinner	(21.93)
23-Apr-21	MECMS1133902		HIS Breakfast	8.77
28-Apr-21	MECMS1133902	Enterprise	Description: Gas for Car Rental	6.47
28-Apr-21	MECMS1133902	Enterprise	Rental Start Date: 23-Apr-21; Rental End Date: 23-Apr-21; Location From: Deer Lake; Location To: District; Number of Trips: 0	71.49
31-May-21	MECMS1152320		HIS Per Diem	43.86
01-Jun-21	MECMS1152320	Hampton Inn & Suites	Accommodations Start Date: 30-May-21; Accommodations End Date: 31-May-21; Number of Nights: 02	202.51
01-Jun-21	MECMS1152320		HIS Per Diem	43.86
02-Jun-21	MECMS1152320		HIS Per Diem	43.86
03-Jun-21	MECMS1152320		HIS Per Diem	43.86
04-Jun-21	MECMS1152320		HIS Per Diem	43.86
04-Jun-21	MECMS1152320	Provincial Airlines	Ticket Number: 9676389496491; Departure Date: 05-Jun-21; Departure Flight Time: 09:00; Arrival Flight Time: 10:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	312.54
05-Jun-21	MECMS1152320	Provincial Airlines	Ticket Number: X6MTEB; Departure Date: 06-Jun-21; Departure Flight Time: 19:15; Arrival Flight Time: 20:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	484.14
05-Jun-21	MECMS1152320	Hampton Inn & Suites	Accommodations Start Date: 01-Jun-21; Accommodations End Date: 04-Jun-21; Number of Nights: 04	425.89

Travel & Living Allowances - House in Session

01-Apr-21 to 31-Mar-22

HOWELL, KRISTA LYNN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jun-21	MECMS1152320		HIS Lunch	13.16
05-Jun-21	MECMS1152320		HIS Breakfast	8.77
05-Jun-21	MECMS1152320	Thrifty	Rental Start Date: 30-May-21; Rental End Date: 05-Jun-21; Other Description: SUV Only available vehicle; Number of Trips: 0	355.23
06-Jun-21	MECMS1152320		HIS Dinner	21.93
07-Jun-21	MECMS1152320		HIS Per Diem	43.86
07-Jun-21	MECMS1152320	Provincial Airlines	Ticket Number: 9676389589880; Departure Date: 11-Jun-21; Departure Flight Time: 08:00; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	312.54
07-Jun-21	MECMS1152320	Hampton Inn & Suites	Accommodations Start Date: 06-Jun-21; Accommodations End Date: 08-Jun-21; Number of Nights: 03	271.50
08-Jun-21	MECMS1152320		HIS Per Diem	43.86
09-Jun-21	MECMS1152320		HIS Per Diem	43.86
09-Jun-21	MECMS1152320	Hampton Inn & Suites	Accommodations Start Date: 09-Jun-21; Accommodations End Date: 10-Jun-21; Number of Nights: 02	182.04
10-Jun-21	MECMS1152320		HIS Per Diem	43.86
11-Jun-21	MECMS1152320	Enterprise	Rental Start Date: 06-Jun-21; Rental End Date: 11-Jun-21; Location From: St. Johns; Location To: St. Johns; Number of Trips: 0	341.86
11-Jun-21	MECMS1152320	Deer Lake Regional Airport	Description: Parking at airport June 6-11/21	30.70
11-Jun-21	MECMS1152320		HIS Breakfast	8.77
11-Jun-21	MECMS1152320		HIS Lunch	13.16
13-Jun-21	MECMS1152320		HIS Per Diem	43.86
13-Jun-21	MECMS1152320	Hampton Inn & Suites	Accommodations Start Date: 13-Jun-21; Accommodations End Date: 17-Jun-21; Number of Nights: 05	516.71
14-Jun-21	MECMS1152320		HIS Per Diem	43.86
15-Jun-21	MECMS1152320		HIS Per Diem	43.86
16-Jun-21	MECMS1152320		HIS Per Diem	43.86
17-Jun-21	MECMS1152320		HIS Per Diem	43.86
18-Jun-21 to 23-Jun-21	MECMS1152320		HIS Private Accom(Island)	318.00
18-Jun-21	MECMS1152320		HIS Per Diem	43.86
19-Jun-21	MECMS1152320		HIS Per Diem	43.86
20-Jun-21	MECMS1152320		HIS Per Diem	43.86

HOWELL, KRISTA LYNN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jun-21	MECMS1152320		HIS Per Diem	43.86
22-Jun-21	MECMS1152320		HIS Per Diem	43.86
23-Jun-21	MECMS1152320		HIS Per Diem	43.86
24-Jun-21	MECMS1152320		HIS Per Diem	43.86
25-Jun-21	MECMS1152320	Sinbads (In Transit)	Accommodations Start Date: 24-Jun-21; Accommodations End Date: 24-Jun-21; Number of Nights: 0	102.24
18-Oct-21 to 21-Oct-21	MECMS1148463		HIS Private Accom(Island)	212.00
18-Oct-21	MECMS1148463		HIS Per Diem	43.86
19-Oct-21	MECMS1148463		HIS Lunch	13.16
19-Oct-21	MECMS1148463		HIS Breakfast	8.77
20-Oct-21 to 21-Oct-21	MECMS1148463		HIS Per Diem	87.72
22-Oct-21	MECMS1148463	National	Rental Start Date: 17-Oct-21; Rental End Date: 22-Oct-21; Other Description: Car Rental; Location From: St. John's; Location To: St. John's; Number of Trips: 0	251.43
22-Oct-21	MECMS1148463		HIS Breakfast	8.77
24-Oct-21 to 28-Oct-21	MECMS1148463		HIS Private Accom(Island)	265.00
24-Oct-21	MECMS1152514		HIS Dinner	21.93
25-Oct-21 to 27-Oct-21	MECMS1152514		HIS Per Diem	131.58
28-Oct-21	MECMS1152514		HIS Breakfast	8.77
28-Oct-21	MECMS1152514		HIS Lunch	13.16
29-Oct-21	MECMS1148463	Enterprise	Rental Start Date: 24-Oct-21; Rental End Date: 29-Oct-21; Other Description: Car Rental; Location From: St. John's; Location To: St. John's; Number of Trips: 0	251.43
31-Oct-21 to 03-Nov-21	MECMS1148463		HIS Private Accom(Island)	212.00
31-Oct-21	MECMS1148463	Provincial Airlines	Ticket Number: #ND8FJU; Departure Date: 31-Oct-21; Departure Flight Time: 14:15; Arrival Flight Time: 15:45; Departure Location From: St Anthony; Departure Location To: St John's Intl; Number of Trips: 0.5	464.88
31-Oct-21	MECMS1152514		HIS Dinner	21.93
01-Nov-21	MECMS1152514		HIS Per Diem	43.86
02-Nov-21	MECMS1152514		HIS Lunch	13.16

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

HOWELL, KRISTA LYNN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Nov-21	MECMS1152514		HIS Breakfast	8.77
03-Nov-21	MECMS1152514		HIS Per Diem	43.86
04-Nov-21	MECMS1148463	National	Rental Start Date: 31-Oct-21; Rental End Date: 04-Nov-21; Other Description: Car Rental; Location From: St. John's; Location To: St. John's; Number of Trips: 0	201.14
11-Nov-21	MECMS1148463	Provincial Airlines	Ticket Number: CKJM84; Departure Date: 14-Nov-21; Departure Flight Time: 14:15; Arrival Flight Time: 15:45; Departure Location From: St Anthony; Departure Location To: St John's Intl; Number of Trips: 0.5	426.00
14-Nov-21 to 17-Nov-21	MECMS1148463		HIS Private Accom(Island)	212.00
14-Nov-21	MECMS1152224		HIS Dinner	21.93
15-Nov-21	MECMS1152224		HIS Per Diem	43.86
16-Nov-21	MECMS1152224		HIS Breakfast	8.77
16-Nov-21	MECMS1152224		HIS Lunch	13.16
17-Nov-21	MECMS1152224		HIS Per Diem	43.86

Period Activity:	9,043.26
Opening Balance:	0.00
Ending Balance:	9,043.26

---- 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

HOWELL, KRISTA LYNN, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): $627.24

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Apr-21	MECMS1133902	Provincial Airlines	Ticket Number: 9673737950937; Departure Date: 28-Apr-21; Departure Flight Time: 16:30; Arrival Flight Time: 17:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	296.02
28-Apr-21	MECMS1133902	Enterprise	Rental Start Date: 28-Apr-21; Rental End Date: 28-Apr-21; Location From: District; Location To: Deer Lake; Number of Trips: 0	71.49
28-Apr-21	MECMS1133902	Enterprise	Description: Gas for Car Rental	6.47
01-Jun-21	MECMS1152320	Hampton Inn & Suites	Accommodations Start Date: 28-May-21; Accommodations End Date: 29-May-21; Number of Nights: 02	202.51
05-Jun-21	MECMS1152320	Thrifty	Rental Start Date: 29-May-21; Rental End Date: 29-May-21; Number of Trips: 0	50.75

Period Activity:	627.24
Opening Balance:	0.00
Ending Balance:	627.24

---- End of Report ----

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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 31-Mar-22

HOWELL, KRISTA LYNN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,609.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	$311.85
Funds Available (Net of HST):	$10,297.15
Percent of Funds Expended to Date:	2.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-21	MECMS1133902	Enterprise	Description: Gas for Rental in District	25.89
28-Apr-21	MECMS1133902	Enterprise	Rental Start Date: 24-Apr-21; Rental End Date: 27-Apr-21; Other Description: District Travel; Location From: District; Location To: District	285.96

Period Activity:	311.85
Opening Balance:	0.00
Ending Balance:	311.85

---- 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

HOWELL, KRISTA LYNN, 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

HOWELL, KRISTA LYNN, 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):	$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
			Period Activity:	0.00
			Opening Balance:	0.00
			Ending Balance:	0.00

---- End of Report ----