



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 30-Sep-21

WAKEHAM, TONY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,377.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$4,688.40
Funds Available (Net of HST):	\$4,688.60
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-21	HOA006756	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-May-21	HOA006795	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-Jun-21	HOA006844	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-Jul-21	HOA006900	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-Aug-21	HOA006987	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-Sep-21	HOA007139	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 ----



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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal

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



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Office Allowances - Office Start-up Costs
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

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



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Newfoundland and Labrador
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Office Allowances - Office Operations
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$527.19
Funds Available (Net of HST):	\$9,907.81
Percent of Funds Expended to Date:	5.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-21	H00033818	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913) for MHA Tony Wakeham.	41.59
07-Jul-21	S111901	GRAND & TOY LIMITED	McCafe Coffee, Item # 11GT335.	41.98
07-Jul-21	S111913	GRAND & TOY LIMITED	HP 414A Black Toner Cartridge, Item # DHW2020ACA.	106.99
08-Jul-21	K00043104	DICKS AND COMPANY LIMITED	Kraft Legal Size File Folders, Item # 24084-08.	9.25
08-Jul-21	K00043104	DICKS AND COMPANY LIMITED	Canary Wide Ruled Writing Pads, Item # 49197-00.	6.70
08-Jul-21	K00043104	DICKS AND COMPANY LIMITED	3" x 5" Memo Books, Item # 06352-00.	4.50
08-Jul-21	K00043104	DICKS AND COMPANY LIMITED	Facial Tissue, Item # 38126-00.	9.50
19-Jul-21	S136711	GRAND & TOY LIMITED	HP 414A Yellow Toner Cartridge, Item # W2022A.	139.99
19-Jul-21	S136711	GRAND & TOY LIMITED	HP 414A Magenta Toner Cartridge, Item # W2023A.	139.99
30-Aug-21	HOAJVNW-22028		Canada Post charges for Parcel Post for July 2021	26.70

Period Activity:	527.19
Opening Balance:	0.00
Ending Balance:	527.19

---- End of Report ----



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Operational Resources
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$2,462.09

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-21	15419196	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port	92.95
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	50.00
17-Apr-21	15732275	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port	92.95
18-Apr-21	HOA006810-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	177.75
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port.	120.04
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	50.00
17-May-21	16047142	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port	92.95
18-May-21	HOA006879-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	177.75
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port.	131.37
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	47.49
17-Jun-21	16362774	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port	92.95
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	177.75
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port.	119.19
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	45.00
17-Jul-21	16679689	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port	92.95
18-Jul-21	HOA007100-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	177.75
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port.	119.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Aug-21	207772	TRIWARE TECHNOLOGIES INCORPORATED	Seagate BarraCuda 500GB 2.5 SATA HDD 128MB.	69.00
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	50.00
17-Aug-21	16997619	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port	92.95
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port.	120.85
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	177.75
17-Sep-21	17280010	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port	92.95

Period Activity: 2,462.09
Opening Balance: 0.00
Ending Balance: 2,462.09

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$10,133.86

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-21	MECMS1129215		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from kippens to st john's	324.44
11-Apr-21 to 12-Apr-21	MECMS1129215		HIS Per Diem	87.72
13-Apr-21	MECMS1129215		HIS Breakfast	8.77
13-Apr-21	MECMS1129215		HIS Dinner	21.93
14-Apr-21 to 15-Apr-21	MECMS1129215		HIS Per Diem	87.72
15-Apr-21	MECMS1129215		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from st john's to kippens	324.44
15-Apr-21	MECMS1129215	best western airport	Accommodations Start Date: 11-Apr-21; Accommodations End Date: 14-Apr-21; Number of Nights: 04	397.47
18-Apr-21	MECMS1129217		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel to st john's from kippens	324.44
18-Apr-21 to 20-Apr-21	MECMS1129217		HIS Per Diem	131.58
20-Apr-21	MECMS1129217	Provincial Airlines	Ticket Number: AKUJ9U; 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	505.75
21-Apr-21	MECMS1129217		HIS Breakfast	8.77
21-Apr-21	MECMS1129217		HIS Dinner	21.93
22-Apr-21	MECMS1129217		HIS Per Diem	43.86
23-Apr-21	MECMS1129217	stephenville esso	Description: gas for rental car	13.34
23-Apr-21	MECMS1129217	Enterprise	Rental Start Date: 23-Apr-21; Rental End Date: 23-Apr-21; Location From: deer lake airport; Location To: stephenville; Number of Trips: 0	244.95
23-Apr-21	MECMS1129217		HIS Breakfast	8.77
23-Apr-21	MECMS1129217	best western	Accommodations Start Date: 18-Apr-21; Accommodations End Date: 22-Apr-21; Number of Nights: 05	627.25
25-May-21	MECMS1135701	Provincial Airlines	Ticket Number: 6EQ59Y; Departure Date: 27-May-21; Departure Flight Time: 18:30; Arrival Flight Time: 19:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	488.60
30-May-21 to 01-Jun-21	MECMS1135701		HIS Per Diem	131.58



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-21	MECMS1135701	National	Rental Start Date: 30-May-21; Rental End Date: 31-May-21; Number of Trips: 0	65.59
31-May-21	MECMS1135701	north atlantic orange store	Description: gas rental vehicle	20.01
02-Jun-21	MECMS1135701		HIS Breakfast	8.77
02-Jun-21	MECMS1135701		HIS Dinner	21.93
02-Jun-21	MECMS1135838	Provincial Airlines	Ticket Number: 3TBREQ; Departure Date: 06-Jun-21; Departure Flight Time: 19:30; Arrival Flight Time: 20:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 10-Jun-21; Return Flight Time: 19:00; Arrival Time: 20:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	909.11
03-Jun-21 to 04-Jun-21	MECMS1135701		HIS Per Diem	87.72
04-Jun-21	MECMS1135701		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel by car st.john's to kippens	324.44
04-Jun-21	MECMS1135701	best western	Accommodations Start Date: 30-May-21; Accommodations End Date: 03-Jun-21; Number of Nights: 05	657.59
06-Jun-21	MECMS1135838		HIS Dinner	21.93
06-Jun-21	MECMS1135838		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	62.63
07-Jun-21 to 08-Jun-21	MECMS1135838		HIS Per Diem	87.72
09-Jun-21	MECMS1135838		HIS Breakfast	8.77
09-Jun-21	MECMS1135838		HIS Dinner	21.93
10-Jun-21	MECMS1135838		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	62.63
10-Jun-21	MECMS1135838	Avis	Rental Start Date: 06-Jun-21; Rental End Date: 10-Jun-21; Other Description: vehicle rental in St. John's for House in Session; Number of Trips: 0	285.99
10-Jun-21	MECMS1135838		HIS Per Diem	43.86
10-Jun-21	MECMS1135838	deer lake airport	Description: parking fee from june 6th to june 10th	29.82
10-Jun-21	MECMS1135838	north atlantic orange store	Description: gas for rental vehicle	10.18
10-Jun-21	MECMS1135838	best western	Accommodations Start Date: 06-Jun-21; Accommodations End Date: 09-Jun-21; Number of Nights: 04	526.07
13-Jun-21	MECMS1135882		HIS Per Diem	43.86
13-Jun-21	MECMS1135882		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st john's	324.44
14-Jun-21	MECMS1135882		HIS Lunch	13.16
14-Jun-21	MECMS1135882		HIS Breakfast	8.77



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Travel & Living Allowances - House in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jun-21	MECMS1135882		HIS Breakfast	8.77
15-Jun-21	MECMS1135882		HIS Lunch	13.16
16-Jun-21	MECMS1135882		HIS Breakfast	8.77
16-Jun-21	MECMS1135882		HIS Dinner	21.93
16-Jun-21	MECMS1135882	Provincial Airlines	Ticket Number: HDWDMU; Departure Date: 18-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	505.75
17-Jun-21	MECMS1135882		HIS Per Diem	43.86
18-Jun-21	MECMS1135882		HIS Breakfast	8.77
18-Jun-21	MECMS1135882	best western	Accommodations Start Date: 13-Jun-21; Accommodations End Date: 17-Jun-21; Number of Nights: 05	657.59
21-Jun-21	MECMS1135901		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	62.63
21-Jun-21	MECMS1135901		HIS Dinner	21.93
21-Jun-21	MECMS1135901	Provincial Airlines	Ticket Number: CFCH4Z; Departure Date: 21-Jun-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	493.06
22-Jun-21	MECMS1135901		HIS Per Diem	43.86
23-Jun-21	MECMS1135901		HIS Breakfast	8.77
23-Jun-21	MECMS1135901		HIS Dinner	21.93
24-Jun-21	MECMS1135901	best western	Accommodations Start Date: 21-Jun-21; Accommodations End Date: 23-Jun-21; Number of Nights: 03	394.55
24-Jun-21	MECMS1135901		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Kippens	324.44
24-Jun-21	MECMS1135901		HIS Per Diem	43.86

Period Activity:	10,133.86
Opening Balance:	0.00
Ending Balance:	10,133.86

---- End of Report ----



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Travel & Living Allowances - House Not in Session
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WAKEHAM, TONY, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$4,025.43

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-May-21	MECMS1135515	Provincial Airlines	Ticket Number: 6EQ59Y; Departure Date: 27-May-21; Departure Flight Time: 18:30; Arrival Flight Time: 19:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	488.60
25-May-21	MECMS1135701	Provincial Airlines	Ticket Number: 6EQ59Y; Departure Date: 27-May-21; Departure Flight Time: 18:30; Arrival Flight Time: 19:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: -0.5	(488.60)
27-May-21	MECMS1135515		HNIS Dinner	21.93
28-May-21	MECMS1135515	best western	Accommodations Start Date: 27-May-21; Accommodations End Date: 27-May-21; Number of Nights: 01	131.52
28-May-21	MECMS1135515		HNIS Per Diem	43.86
31-May-21	MECMS1135515	National	Rental Start Date: 27-May-21; Rental End Date: 28-May-21; Number of Trips: 0	131.18
31-May-21	MECMS1135701	north atlantic	Description: gas for rental vehicle may 27 - 28 /21	40.02
13-Jul-21	MECMS1136958	best western	Accommodations Start Date: 13-Jul-21; Accommodations End Date: 13-Jul-21; Number of Nights: 01	149.36
13-Jul-21	MECMS1136958		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to St. John's	332.46
13-Jul-21	MECMS1136958		HNIS Per Diem	43.86
14-Jul-21	MECMS1136958		HNIS Dinner	21.93
14-Jul-21	MECMS1136958		HNIS Breakfast	8.77
14-Jul-21	MECMS1136958		HNIS Private Accom(Island)	53.00
15-Jul-21	MECMS1136958		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Kippens	332.46
15-Jul-21	MECMS1136958		HNIS Per Diem	43.86
08-Aug-21 to 10-Aug-21	MECMS1140702		HNIS Per Diem	131.58
08-Aug-21	MECMS1140702		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Kippens to St. john's	332.46
11-Aug-21	MECMS1140702		HNIS Breakfast	8.77
11-Aug-21	MECMS1140702		HNIS Dinner	21.93
12-Aug-21	MECMS1140702		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Kippens	332.46



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Aug-21	MECMS1140702	best western	Accommodations Start Date: 08-Aug-21; Accommodations End Date: 11-Aug-21; Number of Nights: 04	602.42
12-Aug-21	MECMS1140702		HNIS Per Diem	43.86
22-Aug-21	MECMS1140709	Provincial Airlines	Ticket Number: 29SY3D; Departure Date: 25-Aug-21; 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	505.75
23-Aug-21	MECMS1140709		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Ki[ppens to St. John's	332.46
23-Aug-21 to 24-Aug-21	MECMS1140709		HNIS Per Diem	87.72
23-Aug-21	MECMS1140709	best western	Accommodations Start Date: 23-Aug-21; Accommodations End Date: 24-Aug-21; Number of Nights: 02	263.04
25-Aug-21	MECMS1140709		HNIS Breakfast	8.77

Period Activity: 4,025.43
Opening Balance: 0.00
Ending Balance: 4,025.43

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,913.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$1,485.46
Funds Available (Net of HST):	\$4,427.54
Percent of Funds Expended to Date:	25.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-21	MECMS1136957		I&EConst Priv Vehicle Usage - Description: Travel S'ville to Lourdes Return	43.26
08-Apr-21	MECMS1136957		I&EConst Priv Vehicle Usage - Description: Travel S'ville to Cape St George Return	51.37
19-Apr-21	MECMS1136957		I&EConst Priv Vehicle Usage - Description: Travel S'ville to Blue Beach Return	61.28
04-May-21	MECMS1136957		I&EConst Priv Vehicle Usage - Description: Travel S'ville to Port au Port East Return	9.91
13-May-21	MECMS1136011		I&EConst Priv Vehicle Usage - Description: S'ville to Cold Brook Return	7.21
17-May-21	MECMS1136011		I&EConst Priv Vehicle Usage - Description: S'ville to Mainland Return	57.68
27-May-21	MECMS1136011		I&EConst Priv Vehicle Usage - Description: S'ville to Deer Lake Airport Return	122.57
11-Jun-21	MECMS1136011		I&EConst Priv Vehicle Usage - Description: S'ville to Cold Brook Return	7.21
11-Jun-21	MECMS1136011		I&EConst Priv Vehicle Usage - Description: Mainland to Cape St George	7.66
11-Jun-21	MECMS1136011		I&EConst Priv Vehicle Usage - Description: Cape St George to S'ville	25.68
11-Jun-21	MECMS1136011		I&EConst Priv Vehicle Usage - Description: S'ville to Mainland	28.84
18-Jun-21	MECMS1136011		I&EConst Priv Vehicle Usage - Description: S'ville to Deer Lake Airport Return	122.57
18-Jun-21	MECMS1136011		I&EConst Priv Vehicle Usage - Description: S'ville to Mainland Return	57.68
18-Jun-21	MECMS1136011		I&EConst Priv Vehicle Usage - Description: S'ville to Cold Brook Return	7.21
21-Jun-21	MECMS1136011		I&EConst Priv Vehicle Usage - Description: S'ville to Cold Brook Return	7.21
28-Jun-21	MECMS1136011		I&EConst Priv Vehicle Usage - Description: S'ville to Cape St George Return	51.37
29-Jun-21	MECMS1136011		I&EConst Priv Vehicle Usage - Description: S'ville to Campbells Creek Return	21.63
01-Jul-21	MECMS1136011		I&EConst Priv Vehicle Usage - Description: Cape St George to Mainland	7.85
01-Jul-21	MECMS1136011		I&EConst Priv Vehicle Usage - Description: Mainland to S'ville	29.55
01-Jul-21	MECMS1136011		I&EConst Priv Vehicle Usage - Description: Mainland to Cape St George	7.85
01-Jul-21	MECMS1136011		I&EConst Priv Vehicle Usage - Description: S'ville to Mainland	29.55
08-Jul-21	MECMS1140377		I&EConst Priv Vehicle Usage - Description: S'ville to Corner Brook Return	78.50
09-Jul-21	MECMS1140377		I&EConst Priv Vehicle Usage - Description: S'ville to Cape St George Return	53.56



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jul-21	MECMS1140377		I&EConst Priv Vehicle Usage - Description: S'ville to Noels Pond Return	7.39
13-Jul-21	MECMS1140377		I&EConst Priv Vehicle Usage - Description: S'ville to Cold Brook Return	7.39
14-Jul-21	MECMS1140377		I&EConst Priv Vehicle Usage - Description: S'ville to Lourdes Return	44.32
28-Jul-21	MECMS1140377		I&EConst Priv Vehicle Usage - Description: Stephenville to Felix Cove Return	16.62
01-Aug-21	MECMS1140377		I&EConst Priv Vehicle Usage - Description: S'ville to Mainland Return	59.11
04-Aug-21	MECMS1140377		I&EConst Priv Vehicle Usage - Description: S'ville to S'ville Crossing Return	12.93
06-Aug-21	MECMS1140377		I&EConst Priv Vehicle Usage - Description: Stephenville to Cape St George Return	52.64
08-Aug-21	MECMS1140377		I&EConst Priv Vehicle Usage - Description: S'ville to Cape St George Return	52.64
13-Aug-21	MECMS1140377		I&EConst Priv Vehicle Usage - Description: S'ville to Black Duck Brook Return	53.56
14-Aug-21	MECMS1140377		I&EConst Priv Vehicle Usage - Description: S'ville to Black Duck Brook Return	53.56
15-Aug-21	MECMS1140377		I&EConst Priv Vehicle Usage - Description: S'ville to Cape St George Return	52.64
22-Aug-21	MECMS1140377		I&EConst Priv Vehicle Usage - Description: S'ville to Black Duck Brook Return	53.56
25-Aug-21	MECMS1140377		I&EConst Priv Vehicle Usage - Description: S'ville to Deer Lake Return	121.90

Period Activity:	1,485.46
Opening Balance:	0.00
Ending Balance:	1,485.46

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 30-Sep-21

WAKEHAM, TONY, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-21

WAKEHAM, TONY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-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 ----