House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-22 to 31-Mar-23

ABBOTT, JOHN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-23
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-22 to 31-Mar-23

ABBOTT, JOHN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-23
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-22 to 31-Mar-23

ABBOTT, JOHN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$619.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	$0.00
Funds Available (Net of HST):	$619.00
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-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	$6,178.11
Funds Available (Net of HST):	$4,256.89
Percent of Funds Expended to Date:	59.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-22	A01010625	DICKS AND COMPANY LIMITED	Supremex Invitation Envelopes (#5, White), Item # 17232-00.	41.98
26-May-22	4756561	ROYAL CANADIAN LEGION (BR 56 STJ)	Single advertisement for MHA John Abbott in the Provincial Command 67th Biennial Convention Program.	100.00
31-May-22	HOAJVNW-23005		Canada Post charges for Lettermail for April 2022.	8.28
30-Jun-22	HOAJVNW-23013		Canada Post charges for Lettermail for May 2022.	90.32
28-Jul-22	HOAJVNW-23017		Canada Post charges for Lettermail for June 2022.	38.74
28-Jul-22	HOAJVNW-23018		Canada Post charges for Parcel Post for June 2022.	11.95
31-Aug-22	HOAJVNW-23023		Canada Post charges for Lettermail for July 2022.	44.36
02-Sep-22	A01027202	DICKS AND COMPANY LIMITED	5 1/4" x 7 1/4" A7 White Envelopes, Item # 17234-00.	35.98
02-Sep-22	A01027202	DICKS AND COMPANY LIMITED	4 1/8" x 9 1/2" #10 White Envelopes, Item # 17093-00.	5.79
11-Oct-22	HOAJVNW-23030		Canada Post charges for Lettermail for August 2022.	49.68
25-Nov-22	A01035864	DICKS AND COMPANY LIMITED	Supremex Invitation Envelopes Square Flap A7 5-1/4" x 7-1/4"24 lb White Item # 17234-00	71.96
25-Nov-22	HOAJVNW-23052		Canada Post charges for Lettermail for September 2022.	71.51
25-Nov-22	HOAJVNW-23054		Canada Post charges for Lettermail for October 2022.	48.76
28-Nov-22	1706	THE CHURCH LADS' BRIGADE	Single Business Card Advertisement for MHA John Abbott in the 130th Anniversary Dinner & Silent Auction Program	175.00
12-Dec-22	30418	PRINT SHOP LIMITED	Printing Newsletters for MHA John Abbott	1,680.00
23-Dec-22	INV0001	KRISTEN SHIANNE MARIE OSMOND	Delivery of Newsletters for MHA John Abbott	450.00
30-Dec-22	HOAJVNW-23080		Canada Post charges for statement of mailings dated December 12, 2022.	882.88
13-Jan-23	HOAJVNW-23089		Canada Post charges for Lettermail for November 2022.	39.56
16-Jan-23	HOAJVNW-23091		Canada Post charges for Lettermail for December 2022.	1.84
10-Feb-23	30893	PRINT SHOP LIMITED	Printing of Rack Cards for MHA John Abbott	898.95
28-Feb-23	HOAJVNW-23110		Canada Post charges for statement of mailings dated February 20, 2023.	823.93

ABBOTT, JOHN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-23	INV0002	KRISTEN SHIANNE MARIE OSMOND	Delivery of Rack Cards for MHA John Abbott	450.00
13-Mar-23	A01045881	DICKS AND COMPANY LIMITED	Supremex Invitation Envelopes V-Flap #5 4-3/8" x 5-1/2" 24 lb White 100/box Item # 17232-00	68.97
30-Mar-23	HOAJVNW-23116		Canada Post charges for Lettermail for January 2023.	3.03
30-Mar-23	HOAJVNW-23122		Canada Post charges for Lettermail for February 2023.	41.40
20-Apr-23	HOAJVNW-23130		Canada Post charges for Lettermail for March 2023.	43.24

Period Activity:	6,178.11
Opening Balance:	0.00
Ending Balance:	6,178.11

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 31-Mar-23

ABBOTT, JOHN, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): $535.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	40.00
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	40.00
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	40.00
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	50.00
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	50.00

Period Activity: 535.00
Opening Balance: 0.00
Ending Balance: 535.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

ABBOTT, JOHN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-23
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-22 to 31-Mar-23

ABBOTT, JOHN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-23
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-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	$56.45
Funds Available (Net of HST):	$5,160.55
Percent of Funds Expended to Date:	1.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jun-22	MECMS1169485		I&EConst Priv Vehicle Usage - Description: Confederation Building to Danny Drive and return.	14.88
01-Jul-22	MECMS1170625		I&EConst Priv Vehicle Usage - Description: St. John's to Torbay return	9.89
29-Jul-22	MECMS1174597		I&EConst Priv Vehicle Usage - Description: Confederation Building to Paddy's Pond returned	16.61
10-Aug-22	MECMS1174597		I&EConst Priv Vehicle Usage - Description: Confederation Building to Danny Drive returned.	15.07

Period Activity:	56.45
Opening Balance:	0.00
Ending Balance:	56.45

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-22 to 31-Mar-23

ABBOTT, JOHN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	$905.70
Funds Available (Net of HST):	$1,703.30
Percent of Funds Expended to Date:	34.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-22	222	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Wreath.	8.00
08-Jun-22	222	ROYAL CANADIAN LEGION, PROV COMMAND	20" Memorial Wreath for MHA John Abbott.	70.28
13-Jun-22	MECMS1169485	Costco	Description: Water and Snacks for Constituency Event	71.68
16-Jun-22	MECMS1169485	Sobeys	Description: Food for Constituency Event	21.38
30-Jun-22	MECMS1170625	Coleman's	Description: Food (Canada Day Cake) for Constituency Event	70.17
10-Aug-22	MECMS1174597	Costco	Description: Food for Constituency Event	63.09
11-Aug-22	MECMS1174597	Sobeys	Description: Food for Constituency Event	29.92
13-Aug-22	MECMS1174597	Coleman's	Description: Cake for Constituency Event	70.17
28-Oct-22	MECMS1189086	Costco	Description: Drinks for Constituency Event	23.13
31-Oct-22	MECMS1189086	Walmart	Description: Supplies for Constituency Event	14.88
01-Nov-22	314	ROYAL CANADIAN LEGION, PROV COMMAND	Remembrance Day Wreath for MHA John Abbott	82.56
01-Nov-22	314	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Wreath	8.00
01-Nov-22	MECMS1189086	Greco Pizza	Description: Food for Constituency Event	206.30
02-Dec-22	MECMS1192334	Coleman's	Description: Cake for Constituency Event	52.62
19-Dec-22	MECMS1195958	Sobeys	Description: Drinks for Constituency Event	113.52

Period Activity:	905.70
Opening Balance:	0.00
Ending Balance:	905.70

---- End of Report ----