



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

BROWN, JORDAN, MHA

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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
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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
Office Allowances - Rental of Short-term Accommodations
01-Apr-22 to 31-Mar-23

BROWN, JORDAN, MHA

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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
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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
Office Allowances - Office Start-up Costs
01-Apr-22 to 31-Mar-23

BROWN, JORDAN, MHA

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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
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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
Office Allowances - Office Operations
01-Apr-22 to 31-Mar-23

BROWN, JORDAN, MHA

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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): \$1,234.98
Funds Available (Net of HST): \$9,200.02
Percent of Funds Expended to Date: 11.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jul-22	2022-07-25	LABRADOR WEST MINOR HOCKEY ASSOCIATION	Single advertisement for MHA Jordan Brown in the Labrador West Minor Hockey Association's Provincial Midget Hockey Tournament Booklet.	150.00
29-Jul-22	A01021988	DICKS AND COMPANY LIMITED	Brother DR620 Drum, Item # 10093-00.	214.99
29-Jul-22	A01021988	DICKS AND COMPANY LIMITED	Brother TN650 Toner, Item # 10092-00.	179.99
17-Aug-22	1531875	DOWNHOME PUBLISHING INC	Single Business Card advertisement for MHA Jordan Brown in the Inside Labrador Fall 2022 Edition.	345.00
20-Mar-23	1544140	DOWNHOME PUBLISHING INC	Single Business Card Advertisement for MHA Jordan Brown in the Inside Labrador Spring 2023 Edition	345.00

Period Activity: 1,234.98
Opening Balance: 0.00
Ending Balance: 1,234.98

---- End of Report ----



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

BROWN, JORDAN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$2,037.53

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	35366	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Labrador West.	29.95
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Labrador West	109.79
01-May-22	35892	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Labrador West.	29.95
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Labrador West	40.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Labrador West	110.74
01-Jun-22	36367	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Labrador West.	29.95
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Labrador West	110.74
01-Jul-22	36864	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Labrador West.	29.95
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Labrador West	95.44
01-Aug-22	37194	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Labrador West.	29.95
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Labrador West	92.56
01-Sep-22	37712	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Labrador West.	29.95
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Labrador West	40.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Labrador West	92.21
01-Oct-22	38255	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Labrador West.	29.95
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Labrador West	89.67
01-Nov-22	38625	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Labrador West.	29.95



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

BROWN, JORDAN, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Labrador West	91.51
01-Dec-22	39113	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Labrador West.	29.95
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Labrador West	90.07
01-Jan-23	39545	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Labrador West.	29.95
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Labrador West	40.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Labrador West	90.14
01-Feb-23	39944	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Labrador West.	29.95
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Labrador West	(90.62)
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Labrador West	90.62
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Labrador West	90.62
01-Mar-23	40420	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Labrador West.	29.95
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Labrador West	89.64

Period Activity: 2,037.53
Opening Balance: 0.00
Ending Balance: 2,037.53

---- End of Report ----



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

BROWN, JORDAN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$16,896.58

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-22	MECMS1160162	Provincial Airlines	Ticket Number: 9673750540577; Departure Date: 04-Apr-22; Departure Flight Time: 12:45; Arrival Flight Time: 18:30; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5	464.62
04-Apr-22	MECMS1160162		HIS Lunch	13.16
04-Apr-22	MECMS1160162		HIS Dinner	21.93
04-Apr-22 to 13-Apr-22	MECMS1160162		HIS Private Accom(Island)	530.00
05-Apr-22 to 14-Apr-22	MECMS1160162		HIS Per Diem	438.60
08-Apr-22	MECMS1160162	Provincial Airlines	Ticket Number: 8PKTWV; Departure Date: 14-Apr-22; Departure Flight Time: 16:00; Arrival Flight Time: 19:45; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	375.41
18-Apr-22	MECMS1164887	Provincial Airlines	Ticket Number: 9673750612258; Departure Date: 01-May-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
01-May-22	MECMS1164887		HIS Dinner	21.93
01-May-22 to 18-May-22	MECMS1164887		HIS Private Accom(Island)	954.00
02-May-22	MECMS1164887	Provincial Airlines	Ticket Number: VYB56E; Departure Date: 19-May-22; Departure Flight Time: 16:00; Arrival Flight Time: 19:45; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	424.84
02-May-22 to 11-May-22	MECMS1164887		HIS Per Diem	438.60
12-May-22	MECMS1164887		HIS Lunch	13.16
12-May-22	MECMS1164887		HIS Dinner	21.93
13-May-22 to 19-May-22	MECMS1164887		HIS Per Diem	307.02
17-May-22	MECMS1167276	Provincial Airlines	Ticket Number: 9673750778390; Departure Date: 29-May-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	553.39



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

BROWN, JORDAN, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-22	MECMS1167276	Provincial Airlines	Ticket Number: 9673750821014; Departure Date: 09-Jun-22; Departure Flight Time: 17:15; Arrival Flight Time: 19:45; Departure Location From: Gander Intl; Departure Location To: Wabush; Number of Trips: 0.5	553.39
29-May-22 to 02-Jun-22	MECMS1167276		HIS Private Accom(Island)	265.00
29-May-22	MECMS1167276		HIS Dinner	21.93
30-May-22 to 02-Jun-22	MECMS1167276		HIS Per Diem	175.44
18-Aug-22	MECMS1190003	Provincial Airlines	Ticket Number: 9673751155110; Departure Date: 29-Sep-22; Departure Flight Time: 12:30; Arrival Flight Time: 17:00; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5	512.04
18-Aug-22	MECMS1190003	Airbnb	Accommodations Start Date: 02-Oct-22; Accommodations End Date: 02-Oct-22; Number of Nights: 01	128.28
16-Sep-22	MECMS1187734	Airbnb	Accommodations Start Date: 03-Oct-22; Accommodations End Date: 19-Oct-22; Number of Nights: 17	1,795.86
26-Sep-22	MECMS1190129	Airbnb	Accommodations Start Date: 30-Oct-22; Accommodations End Date: 01-Nov-22; Number of Nights: 03	180.92
02-Oct-22 to 19-Oct-22	MECMS1187734		HIS Per Diem	789.47
03-Oct-22	MECMS1187734	Provincial Airlines	Ticket Number: 9671118630102; Departure Date: 20-Oct-22; Departure Flight Time: 12:00; Arrival Flight Time: 16:15; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	554.40
03-Oct-22	MECMS1190129	Provincial Airlines	Ticket Number: 9671118630020; Departure Date: 30-Oct-22; Departure Flight Time: 15:15; Arrival Flight Time: 19:45; Departure Location From: Wabush; Departure Location To: St John's Intl; Return Date: 10-Nov-22; Return Flight Time: 07:00; Arrival Time: 11:30; Return Location From: St John's Intl; Return Location To: Wabush; Number of Trips: 1	1,066.45
17-Oct-22	MECMS1190129	Airbnb	Accommodations Start Date: 02-Nov-22; Accommodations End Date: 09-Nov-22; Number of Nights: 08	723.68
20-Oct-22	MECMS1187734		HIS Lunch	13.16
20-Oct-22	MECMS1187734		HIS Breakfast	8.77
30-Oct-22	MECMS1190129		HIS Dinner	21.93
31-Oct-22 to 09-Nov-22	MECMS1190129		HIS Per Diem	438.60
21-Jan-23	MECMS1196630	Provincial Airlines	Ticket Number: 9671193645783; Departure Date: 22-Jan-23; Departure Flight Time: 15:15; Arrival Flight Time: 18:45; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5	612.11
22-Jan-23	MECMS1196630		HIS Dinner	21.93



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

BROWN, JORDAN, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jan-23 to 24-Jan-23	MECMS1196630		HIS Per Diem	87.72
23-Jan-23	MECMS1196630	Provincial Airlines	Ticket Number: 9671193666259; Departure Date: 25-Jan-23; 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	594.96
25-Jan-23	MECMS1196630	Holiday Inn Express & Suites	Accommodations Start Date: 22-Jan-23; Accommodations End Date: 24-Jan-23; Number of Nights: 03	372.66
07-Feb-23	MECMS1202111	Airbnb	Accommodations Start Date: 12-Mar-23; Accommodations End Date: 13-Mar-23; Number of Nights: 02	218.44
13-Feb-23	MECMS1202111	Provincial Airlines	Ticket Number: 9671193737337; Departure Date: 12-Mar-23; Departure Flight Time: 14:30; Arrival Flight Time: 19:00; Departure Location From: Wabush; Departure Location To: St John's Intl; Return Date: 24-Mar-23; Return Flight Time: 07:00; Arrival Time: 11:30; Return Location From: St John's Intl; Return Location To: Wabush; Number of Trips: 1	1,189.92
03-Mar-23	MECMS1202111	Airbnb	Accommodations Start Date: 14-Mar-23; Accommodations End Date: 22-Mar-23; Number of Nights: 09	873.72
12-Mar-23	MECMS1202111		HIS Dinner	21.93
13-Mar-23 to 23-Mar-23	MECMS1202111		HIS Per Diem	482.46
15-Mar-23	MECMS1202111	Airbnb	Accommodations Start Date: 23-Mar-23; Accommodations End Date: 23-Mar-23; Number of Nights: 01	119.43
24-Mar-23	MECMS1202111		HIS Breakfast	8.77

Period Activity: 16,896.58
Opening Balance: 0.00
Ending Balance: 16,896.58

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-22 to 31-Mar-23

BROWN, JORDAN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$5,134.02

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jun-22	MECMS1167276		HNIS Breakfast	8.77
18-Aug-22	MECMS1190003	Airbnb	Accommodations Start Date: 29-Sep-22; Accommodations End Date: 01-Oct-22; Number of Nights: 03	320.68
31-Aug-22	MECMS1179357	Provincial Airlines	Ticket Number: 9673751217544; Departure Date: 11-Sep-22; Departure Flight Time: 15:15; Arrival Flight Time: 19:45; Departure Location From: Wabush; Departure Location To: St John's Intl; Return Date: 13-Sep-22; Return Flight Time: 07:45; Arrival Time: 11:30; Return Location From: St John's Intl; Return Location To: Wabush; Number of Trips: 1	1,066.45
11-Sep-22	MECMS1179357		HNIS Dinner	21.93
12-Sep-22	MECMS1179357		HNIS Per Diem	43.86
13-Sep-22	MECMS1179357	Holiday Inn St. John's Conference Centre	Accommodations Start Date: 11-Sep-22; Accommodations End Date: 12-Sep-22; Number of Nights: 02	278.44
13-Sep-22	MECMS1179357		HNIS Breakfast	8.77
29-Sep-22	MECMS1187734		HNIS Dinner	21.93
29-Sep-22	MECMS1187734		HNIS Lunch	13.16
30-Sep-22 to 01-Oct-22	MECMS1187734		HNIS Per Diem	87.72
10-Nov-22	MECMS1190129		HNIS Breakfast	8.77
19-Nov-22	MECMS1191496		HNIS Dinner	21.93
20-Nov-22 to 21-Nov-22	MECMS1191496		HNIS Per Diem	87.72
22-Nov-22	MECMS1191496		HNIS Breakfast	8.77
25-Nov-22	MECMS1191496	Delta Hotels	Accommodations Start Date: 19-Nov-22; Accommodations End Date: 21-Nov-22; Number of Nights: 03	540.77
14-Dec-22	MECMS1195081		HNIS Per Diem	43.86
15-Dec-22	MECMS1195081	Delta Hotels	Accommodations Start Date: 14-Dec-22; Accommodations End Date: 14-Dec-22; Number of Nights: 01	165.97



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Travel & Living Allowances - House Not in Session
01-Apr-22 to 31-Mar-23

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jan-23	MECMS1195968	Provincial Airlines	Ticket Number: 9671193552223; Departure Date: 10-Jan-23; Departure Flight Time: 17:45; Arrival Flight Time: 22:15; Departure Location From: Wabush; Departure Location To: St John's Intl; Return Date: 17-Jan-23; Return Flight Time: 07:30; Arrival Time: 11:30; Return Location From: St John's Intl; Return Location To: Wabush; Number of Trips: 1	1,147.55
10-Jan-23	MECMS1195968		HNIS Dinner	21.93
11-Jan-23 to 16-Jan-23	MECMS1195968		HNIS Per Diem	263.16
17-Jan-23	MECMS1195968		HNIS Breakfast	8.77
17-Jan-23	MECMS1195968	Delta Hotels	Accommodations Start Date: 10-Jan-23; Accommodations End Date: 16-Jan-23; Number of Nights: 07	934.34
25-Jan-23	MECMS1196630		HNIS Breakfast	8.77

Period Activity: 5,134.02
Opening Balance: 0.00
Ending Balance: 5,134.02

---- 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

BROWN, JORDAN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,739.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$5,739.00
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 ----



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

BROWN, JORDAN, MHA

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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
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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-22 to 31-Mar-23

BROWN, JORDAN, 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: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$569.96
Funds Available (Net of HST): \$2,039.04
Percent of Funds Expended to Date: 21.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jul-22	MECMS1172776	Labrador West Chamber of Commerce	Description: Registration Delegate Pass for MHA Jordan Brown to attend MINEx including Gala Dinner on September 19th, 2022	569.96

Period Activity: 569.96
Opening Balance: 0.00
Ending Balance: 569.96

---- End of Report ----