



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-22 to 30-Sep-22

**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-22
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-22	HOA007476	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-May-22	HOA007552	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-Jun-22	HOA007585	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-Jul-22	HOA007632	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-Aug-22	HOA007679	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-Sep-22	HOA007734	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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Newfoundland and Labrador  
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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-22 to 30-Sep-22

**WAKEHAM, TONY, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
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 Start-up Costs**  
01-Apr-22 to 30-Sep-22

**WAKEHAM, TONY, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
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 Operations**  
01-Apr-22 to 30-Sep-22

**WAKEHAM, TONY, 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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$1,257.93
Funds Available (Net of HST):	\$9,177.07
Percent of Funds Expended to Date:	12.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-22	7203	COASTAL GLASS INC	Corplast Highway Signs.	160.00
05-May-22	7203	COASTAL GLASS INC	Magnetic Signs.	173.00
05-May-22	7203	COASTAL GLASS INC	Vehicle Decal for MHA Tony Wakeham.	32.89
09-May-22	MECMS1166445	Canada Post	Description: Postage charges	16.34
04-Jul-22	MECMS1175517	Stephenville Office Pro	Description: Card Stock for Printer	9.08
11-Aug-22	60215847	STAPLES PROFESSIONAL INC	HP 414A Toner Cartridge, Item # HEWW2023A.	154.39
11-Aug-22	60215847	STAPLES PROFESSIONAL INC	HP 414A Toner Cartridge, Item # HEWW2020A.	121.79
11-Aug-22	60215847	STAPLES PROFESSIONAL INC	McCafe Ground Coffee, Item # ELCTCMC02.	44.50
11-Aug-22	60215847	STAPLES PROFESSIONAL INC	Hilroy Canary Writing Pads, Item # HRY51251.	22.62
11-Aug-22	60215847	STAPLES PROFESSIONAL INC	Bounty Paper Towels, Item # PGT80341809.	22.29
11-Aug-22	60215847	STAPLES PROFESSIONAL INC	HP 414A Toner Cartridge, Item # HEWW2021A.	154.39
12-Aug-22	60234423	STAPLES PROFESSIONAL INC	Kieragrace Lucy 8 1/2" X 11" Document Frame, Item # AZDPH438188MC.	137.76
18-Aug-22	60285347	STAPLES PROFESSIONAL INC	Staples Legal File Folders, Item # STP13576.	25.29
18-Aug-22	MECMS1175517	Stephenville Office Pro	Description: Legal File Guide	29.20
02-Sep-22	60450780	STAPLES PROFESSIONAL INC	HP 414A Toner Cartridge, Item # HEWW2022A.	154.39

Period Activity:	1,257.93
Opening Balance:	0.00
Ending Balance:	1,257.93

---- End of Report ----



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**Operational Resources**  
01-Apr-22 to 30-Sep-22

**WAKEHAM, TONY, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$4,084.58

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-22	18071600	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port.	96.95
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Apr-22	18205420	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port.	96.95
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	398.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	148.22
02-May-22	2329	GALEN HOLDINGS LIMITED	Upgrade to the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	500.00
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	45.00
17-May-22	18340417	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port.	96.95
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	118.09
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	423.75
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Jun-22	18476273	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port.	96.95
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	118.44
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	423.75
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Jul-22	18612930	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port.	96.95
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	417.22
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	99.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	45.00
17-Aug-22	18750245	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port.	96.95
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	101.76
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	416.75
17-Sep-22	18888717	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port.	96.95

Period Activity: 4,084.58  
Opening Balance: 0.00  
Ending Balance: 4,084.58

---- 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-22  
Expenditures Processed to Date (Net of HST): \$10,663.59

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-22	MECMS1162557	Provincial Airlines	Ticket Number: 9675889243940; Departure Date: 03-Apr-22; Departure Flight Time: 19:00; Arrival Flight Time: 20:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 08-Apr-22; Return Flight Time: 08:45; Arrival Time: 09:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	617.29
03-Apr-22	MECMS1162557		HIS Priv Vehicle Usage - Number of Trips: 0; Description: travel from kippens to deer lake airport	67.15
04-Apr-22 to 05-Apr-22	MECMS1162557		HIS Per Diem	87.72
06-Apr-22	MECMS1162557		HIS Dinner	21.93
06-Apr-22	MECMS1162557		HIS Breakfast	8.77
07-Apr-22	MECMS1162557	north atlantic orange store	Description: gas for car rental	10.32
07-Apr-22	MECMS1162557		HIS Per Diem	43.86
08-Apr-22	MECMS1162557		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	67.15
08-Apr-22	MECMS1162557		HIS Breakfast	8.77
08-Apr-22	MECMS1162557	Enterprise	Rental Start Date: 03-Apr-22; Rental End Date: 08-Apr-22; Number of Trips: 0	309.24
08-Apr-22	MECMS1162557	best western	Accommodations Start Date: 03-Apr-22; Accommodations End Date: 07-Apr-22; Number of Nights: 05	657.59
10-Apr-22	MECMS1162782		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st. john's	355.52
10-Apr-22 to 12-Apr-22	MECMS1162782		HIS Per Diem	131.58
13-Apr-22	MECMS1162782		HIS Dinner	21.93
13-Apr-22	MECMS1162782		HIS Breakfast	8.77
14-Apr-22	MECMS1162782		HIS Per Diem	43.86
15-Apr-22	MECMS1162782		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to kippens	355.52
15-Apr-22	MECMS1162782	best western	Accommodations Start Date: 10-Apr-22; Accommodations End Date: 14-Apr-22; Number of Nights: 05	657.59
01-May-22	MECMS1163046		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st john's	355.52





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-22 to 02-May-22	MECMS1163046		HIS Per Diem	87.72
03-May-22	MECMS1163046	Provincial Airlines	Ticket Number: QZKJGP; Departure Date: 06-May-22; Departure Flight Time: 07:45; Arrival Flight Time: 08:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	579.08
03-May-22	MECMS1163046		HIS Lunch	13.16
03-May-22	MECMS1163046		HIS Breakfast	8.77
04-May-22	MECMS1163046		HIS Breakfast	8.77
04-May-22	MECMS1163046		HIS Dinner	21.93
05-May-22	MECMS1163046		HIS Per Diem	43.86
06-May-22	MECMS1163046	best western	Accommodations Start Date: 01-May-22; Accommodations End Date: 05-May-22; Number of Nights: 05	657.59
06-May-22	MECMS1163046		HIS Breakfast	8.77
07-May-22	MECMS1164238	Provincial Airlines	Ticket Number: U4SMKJ; Departure Date: 08-May-22; Departure Flight Time: 19:15; Arrival Flight Time: 20:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	561.93
08-May-22	MECMS1164238		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	67.15
09-May-22	MECMS1164238		HIS Lunch	13.16
09-May-22	MECMS1164238		HIS Breakfast	8.77
10-May-22	MECMS1164238		HIS Per Diem	43.86
11-May-22	MECMS1164238		HIS Breakfast	8.77
12-May-22	MECMS1164238		HIS Lunch	13.16
12-May-22	MECMS1164238	Provincial Airlines	Ticket Number: 5PKYEB; Departure Date: 13-May-22; Departure Flight Time: 07:45; Arrival Flight Time: 08:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	594.21
13-May-22	MECMS1164238		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	67.15
13-May-22	MECMS1164238		HIS Breakfast	8.77
13-May-22	MECMS1164238	best western	Accommodations Start Date: 08-May-22; Accommodations End Date: 12-May-22; Number of Nights: 05	657.59
13-May-22	MECMS1165897	deer lake airport	Description: parking fees	30.70



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-22	MECMS1165897	Provincial Airlines	Ticket Number: D2NK9U; Departure Date: 15-May-22; Departure Flight Time: 14:15; Arrival Flight Time: 15:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	577.06
15-May-22	MECMS1165897	best western	Accommodations Start Date: 15-May-22; Accommodations End Date: 19-May-22; Number of Nights: 05	657.59
15-May-22	MECMS1165897		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake	67.15
15-May-22	MECMS1165897		HIS Dinner	21.93
16-May-22 to 17-May-22	MECMS1165897		HIS Per Diem	87.72
18-May-22	MECMS1165897		HIS Dinner	21.93
18-May-22	MECMS1165897		HIS Breakfast	8.77
19-May-22 to 20-May-22	MECMS1165897		HIS Per Diem	87.72
20-May-22	MECMS1165897		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to kippens	355.52
29-May-22	MECMS1166556		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st. john's	355.52
29-May-22 to 31-May-22	MECMS1166556		HIS Per Diem	131.58
01-Jun-22	MECMS1166556		HIS Breakfast	8.77
01-Jun-22	MECMS1166556		HIS Dinner	21.93
02-Jun-22	MECMS1166556		HIS Per Diem	43.86
02-Jun-22	MECMS1166556		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to kippens	355.52
02-Jun-22	MECMS1166556	best western airport	Accommodations Start Date: 29-May-22; Accommodations End Date: 01-Jun-22; Number of Nights: 04	526.07

Period Activity: 10,663.59  
Opening Balance: 0.00  
Ending Balance: 10,663.59

---- End of Report ----



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**Travel & Living Allowances - House Not in Session**  
01-Apr-22 to 30-Sep-22

**WAKEHAM, TONY, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$4,852.64

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	MECMS1162782		HNIS Per Diem	43.86
09-Jun-22 to 11-Jun-22	MECMS1170314		HNIS Per Diem	131.58
09-Jun-22 to 10-Jun-22	MECMS1170314		HNIS Private Accom(Island)	106.00
09-Jun-22	MECMS1170314		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st.john's	81.96
09-Jun-22	MECMS1170314		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to st John's (over 9000 kms)	206.00
11-Jun-22	MECMS1170314		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to kippens	267.73
15-Jun-22	MECMS1172961		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st. john's	267.73
15-Jun-22 to 16-Jun-22	MECMS1172961		HNIS Per Diem	87.72
16-Jun-22	MECMS1172961		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls - Windsor	136.10
16-Jun-22	MECMS1172961	best western	Accommodations Start Date: 15-Jun-22; Accommodations End Date: 15-Jun-22; Number of Nights: 01	131.52
17-Jun-22	MECMS1172961		HNIS Lunch	13.16
17-Jun-22	MECMS1172961		HNIS Breakfast	8.77
17-Jun-22	MECMS1172961	mount peyton (in-transit)	Accommodations Start Date: 16-Jun-22; Accommodations End Date: 16-Jun-22; Number of Nights: 0	146.27
17-Jun-22	MECMS1172961		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls-Windsor to Kippens	128.29
12-Jul-22	MECMS1172973		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Kippens to St. John's	284.78
12-Jul-22 to 13-Jul-22	MECMS1172973		HNIS Per Diem	87.72
12-Jul-22	MECMS1172973	Provincial Airlines	Ticket Number: GUUP5X; Departure Date: 14-Jul-22; Departure Flight Time: 13:00; Arrival Flight Time: 14:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	446.32
14-Jul-22	MECMS1172973	best western	Accommodations Start Date: 12-Jul-22; Accommodations End Date: 13-Jul-22; Number of Nights: 02	263.04
14-Jul-22	MECMS1172973		HNIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jul-22	MECMS1172973		HNIS Lunch	13.16
04-Aug-22	MECMS1174562	Provincial Airlines	Ticket Number: MPZP23; Departure Date: 08-Aug-22; Departure Flight Time: 10:00; Arrival Flight Time: 11:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	562.33
08-Aug-22	MECMS1174562		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Kippens to Deer Lake Airport	52.36
08-Aug-22	MECMS1174562		HNIS Dinner	21.93
08-Aug-22	MECMS1174562		HNIS Lunch	13.16
08-Aug-22	MECMS1174562	city wide	Description: taxi from airport to confederation bluilding	26.32
09-Aug-22	MECMS1174562		HNIS Per Diem	43.86
09-Aug-22	MECMS1174562	Provincial Airlines	Ticket Number: 9KYXTH; Departure Date: 12-Aug-22; Departure Flight Time: 08:15; Arrival Flight Time: 09:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	584.12
10-Aug-22	MECMS1174562		HNIS Dinner	21.93
10-Aug-22	MECMS1174562		HNIS Breakfast	8.77
11-Aug-22	MECMS1174562		HNIS Per Diem	43.86
12-Aug-22	MECMS1174562		HNIS Breakfast	8.77
12-Aug-22	MECMS1174562		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Kippens	52.36
12-Aug-22	MECMS1174562	best western	Accommodations Start Date: 08-Aug-22; Accommodations End Date: 11-Aug-22; Number of Nights: 04	526.07
12-Aug-22	MECMS1174562	Deer Lake Airport	Description: parking fees at Deer Lake Airport from August 8th to August 12th	26.32

Period Activity: 4,852.64  
Opening Balance: 0.00  
Ending Balance: 4,852.64

---- End of Report ----



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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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-22
Expenditures Processed to Date (Net of HST):	\$2,181.25
Funds Available (Net of HST):	\$3,731.75
Percent of Funds Expended to Date:	36.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to St Georges return	24.69
06-May-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Deer Lake Airport Return	134.31
13-May-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	63.20
13-May-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Piccadilly Return	31.61
24-May-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Black Duck Brook Return	57.28
25-May-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Cape St George to Stephenville	28.15
25-May-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Mainland to Cape St George	8.39
25-May-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Cape St George to Mainland	8.39
25-May-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George	28.15
06-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port West Return	14.82
06-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port East Return	10.86
07-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Sheaves Cove Return	40.49
10-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland return	63.20
13-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port West return	14.82
14-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George	28.15
14-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Cape St George to Mainland	8.39
14-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Mainland to Stephenville	31.61
17-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Piccadilly return	31.61



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-22 to 30-Sep-22

WAKEHAM, TONY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Cape St George return	56.29
21-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Corner Brook return	83.94
22-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Piccadilly return	31.61
23-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Black Duck Brook return	57.28
30-Jun-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Lower Cove to Stephenville	17.77
30-Jun-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Blue Beach	38.52
30-Jun-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Blue Beach to Lower Cove	28.15
01-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Mainland Return	66.24
01-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Cape St George Return	58.99
04-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Mainland Return	66.24
05-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Corner Brook Return	87.96
06-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Lourdes	24.84
06-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Lourdes to Cape St George	17.60
06-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Cape St George to Stephenville	29.49
18-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Port au Port East Return	11.39
19-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Lourdes to Mainland	8.80
19-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Mainland to Cape St George	8.80
19-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Cape St George to Stephenville	29.49
19-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Lourdes	24.84
20-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Port au Port East Return	11.39
20-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Lourdes Return	49.68



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-22 to 30-Sep-22

WAKEHAM, TONY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Piccadilly Return	33.11
26-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Abraham's Cove Return	30.01
31-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Cape St George Return	58.99
02-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Lourdes	23.93
02-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Lourdes to Mainland	8.47
02-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Mainland to Cape St George	8.47
02-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Cape St George to Stephenville	28.42
03-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Port au Port East Return	10.96
06-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Cape St George Return	56.84
07-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Boot Du Cap Return	56.84
12-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Mainland Return	63.82
13-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Black Duck Brook Return	57.83
14-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Cape St George Return	56.84
14-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Deer Lake Return	135.61
28-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Cape St George Return	56.84
29-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Cape St George Return	56.84

Period Activity:	2,181.25
Opening Balance:	0.00
Ending Balance:	2,181.25

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-22 to 30-Sep-22

**WAKEHAM, TONY, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
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 30-Sep-22

**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-22
Expenditures Processed to Date (Net of HST):	\$250.00
Funds Available (Net of HST):	\$2,359.00
Percent of Funds Expended to Date:	9.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-22	120	EQUAL VOICE	Registration for MHA Tony Wakeham to attend the Equal Voice Cheers to 25 Years! Dinner & Silent Auction.	250.00

Period Activity:	250.00
Opening Balance:	0.00
Ending Balance:	250.00

---- End of Report ----