



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 31-Mar-24

ABBOTT, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

ABBOTT, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

ABBOTT, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$619.00
Transactions Processed as of:	31-Mar-24
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
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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-23 to 31-Mar-24

ABBOTT, JOHN, 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-24
Expenditures Processed to Date (Net of HST):	\$9,161.55
Funds Available (Net of HST):	\$1,273.45
Percent of Funds Expended to Date:	87.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-23	T894724	GRAND & TOY LIMITED	DYMO Labels for LabelWriter Label Printers, 1-1/8" x 3-1/2", Roll of 260 Labels, Box of 2 Rolls (520 Labels) Item # 30320-0	68.60
19-May-23	2023-0021	2023 MBAC NATIONALS	Single Advertisement in Master Bowlers Association Booklet for MHA John Abbott	100.00
25-May-23	HOAJVNW-24007		Canada Post charges for Lettermail for April 2023.	43.24
13-Jun-23	2223GS0120	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA John Abbott at the Royal St. John's Regatta	500.00
30-Jun-23	HOAJVNW-24015		Canada Post charges for Lettermail for May 2023.	34.96
30-Jun-23	HOAJVNW-24016		Canada Post charges for Parcel Post for May 2023.	15.72
28-Jul-23	HOAJVNW-24023		Canada Post charges for Lettermail for June 2023.	48.24
31-Aug-23	26	CHABAD OF NEWFOUNDLAND INC	Single Business Card Advertisement for MHA John Abbott in the 2023 Chabad of Newfoundland's Jewish Art Calendar	150.00
31-Aug-23	HOAJVNW-24043		Canada Post charges for Lettermail for July 2023.	29.44
31-Oct-23	HOAJVNW-24058		Canada Post charges for lettermail for September 2023.	49.78
09-Nov-23	2023-RTG035	PERSISTENCE THEATRE COMPANY INC	Single Advertisement for MHA John Abbott at the Rainbow Tie Gala Event	100.00
22-Nov-23	U441865	GRAND & TOY LIMITED	Quality Parl Invitation Redi-Strip Quarter Fold Envelopes. Item #10740-1	49.33
22-Nov-23	U441866	GRAND & TOY LIMITED	Neenah Exact Vellum Bristol Cover Stock Paper, White, Letter Size, Green Seal Certified, Ream. Item #EVB6711-WHT	182.08
23-Nov-23	202302	SKATE CANADA NEWFOUNDLAND AND LABRADOR	Single Advertisement for MHA John Abbott in the Skate NL Sectional Program	100.00
28-Nov-23	1833	THE CHURCH LADS' BRIGADE	Single Advertisement for MHA John Abbott in the 131st Anniversary Dinner and Silent Auction Program	175.00
11-Dec-23	HOAJVNW-24073		Canada Post charges for lettermail for October 2023.	44.16
15-Dec-23	60447	MODERN PRINTING SERVICES LIMITED	Printing of Newsletters for MHA John Abbott	2,120.00
01-Jan-24	00252030	KRISTEN SHIANNE MARIE OSMOND	Delivery of Newsletters for MHA John Abbott	495.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 31-Mar-24

ABBOTT, JOHN, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jan-24	HOAJVNW-24092		Canada Post charges for statement of mailings dated December 7, 2023.	811.65
16-Jan-24	HOAJVNW-24094		Canada Post charges for lettermail for November 2023.	66.24
31-Jan-24	33616	THE PHYSICALLY DISABLED SERVICE	Printing of Rack Cards for MHA John Abbott	632.00
05-Feb-24	A01076771	DICKS AND COMPANY LIMITED	Labels, White Address, 1-1/8" x 3-1/2", Box/2 Rolls. Product Code: 83104-00	84.00
05-Feb-24	A01076771	DICKS AND COMPANY LIMITED	Supremex Invitation Envelopes, Square Flap, A7, 5-1/4" x 7-1/4", 24 lb, White. Product Code: 17234-00	71.96
15-Feb-24	HOAJVNW-24106		Canada Post charges for Lettermail for December 2023.	6.54
19-Feb-24	33656	THE PHYSICALLY DISABLED SERVICE	Printing of Rack Cards for MHA John Abbott	110.00
27-Feb-24	U684434	GRAND & TOY LIMITED	Supremex A-Line Invitation Envelope. Item #SPXA700440	63.36
27-Feb-24	HOAJVNW-24116		Canada Post charges for Statement of Mailings dated February 12, 2024.	844.55
29-Feb-24	HOAJVNW-24121		Canada Post charges for Lettermail for January 2024.	47.84
05-Mar-24	IP2024-004	NEWFOUNDLAND AND LABRADOR 5 PIN BOWLERS	Single Advertisement for MHA John Abbott in the 2024 C5PBA Interprovincial Nationals Program Booklet.	75.00
07-Mar-24	33731	THE PHYSICALLY DISABLED SERVICE	Printing of Birthday Cards for MHA John Abbott	238.70
28-Mar-24	016	SHAUNA DIANNE CLARK	Delivery of Newsletters for MHA John Abbott	496.00
28-Mar-24	016	SHAUNA DIANNE CLARK	Delivery of Newsletters for MHA John Abbott	(496.00)
28-Mar-24	016MAR2824	SHAUNA DIANNE CLARK	Newsletter Delivery for MHA John Abbott	496.00
28-Mar-24	61543	MODERN PRINTING SERVICES LIMITED	Printing of Rack Cards for MHA John Abbott	1,195.00
01-Apr-24	HOAJVNW-24130		Canada Post charges for Lettermail for February 2024.	62.56
25-Apr-24	HOAJVNW-24153		Canada Post charges for Lettermail for March 2024.	50.60

Period Activity: 9,161.55
Opening Balance: 0.00
Ending Balance: 9,161.55

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

ABBOTT, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$615.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	50.00
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	50.00
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	50.00
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	100.00
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	50.00
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00

Period Activity: 615.00
Opening Balance: 0.00
Ending Balance: 615.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

ABBOTT, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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
Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

ABBOTT, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

ABBOTT, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$4,956.00
Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$45.64
Funds Available (Net of HST): \$4,910.36
Percent of Funds Expended to Date: 0.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-23	MECMS1210403	The Rooms	Description: Parking for Constituency Event	0.88
08-Jun-23	MECMS1210403	City of St. John's	Description: Parking for Constituency Event	1.92
13-Jun-23	MECMS1210403		I&EConst Priv Vehicle Usage - Description: Confederation Building to Costco Returned	14.33
15-Jun-23	MECMS1210403		I&EConst Priv Vehicle Usage - Description: Confederation Building to Costco Returned	14.33
15-Dec-23	MECMS1227940		I&EConst Priv Vehicle Usage - Description: Confederation Building to Costco and return.	14.18

Period Activity: 45.64
Opening Balance: 0.00
Ending Balance: 45.64

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 31-Mar-24

ABBOTT, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

ABBOTT, JOHN, 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-24
Expenditures Processed to Date (Net of HST): \$1,734.15
Funds Available (Net of HST): \$874.85
Percent of Funds Expended to Date: 66.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-23	MECMS1204848	Coleman's	Description: Cake for Constituency Volunteer Week Event	21.92
13-Jun-23	406	ROYAL CANADIAN LEGION, PROV COMMAND	Banner with Inscription	8.00
13-Jun-23	406	ROYAL CANADIAN LEGION, PROV COMMAND	Memorial Wreath for MHA John Abbott	79.26
13-Jun-23	MECMS1210403	Walmart	Description: Food for Constituency Event	115.78
13-Jun-23	MECMS1210403	Costco	Description: Supplies for Constituency Event	54.45
15-Jun-23	MECMS1210403	Costco	Description: Food for Constituency Event	196.64
19-Jun-23	MECMS1210403	Greco Pizza	Description: Food for Constituency Event	419.49
30-Jun-23	MECMS1221484	Coleman's	Description: Food for Constituency Events	84.98
16-Aug-23	MECMS1221481	Walmart	Description: Food, Drinks and Supplies for District Event	90.26
06-Nov-23	453	ROYAL CANADIAN LEGION, PROV COMMAND	20" Remembrance Day Wreath for MHA John Abbott	79.26
15-Dec-23	MECMS1227940	Wholesale Club	Description: Supplies for Constituency Event	42.25
15-Dec-23	MECMS1227940	Costco	Description: Food/Supplies for Constituency Event	196.54
01-Mar-24	MECMS1235587	Greco Pizza	Description: Food for Constituency Event	345.32

Period Activity: 1,734.15
Opening Balance: 0.00
Ending Balance: 1,734.15

---- End of Report ----