



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

BROWN, JORDAN, MHA

Page: 1 of 1

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
------	-------------------	-------------	---------------------	--------

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

BROWN, JORDAN, MHA

Page: 1 of 1

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
------	-------------------	-------------	---------------------	--------

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

BROWN, JORDAN, MHA

Page: 1 of 1

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
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

BROWN, JORDAN, MHA

Page: 1 of 1

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): \$4,475.38
Funds Available (Net of HST): \$5,959.62
Percent of Funds Expended to Date: 42.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Oct-23	1552360	DOWNHOME PUBLISHING INC	Single Business Card Advertisement for MHA Jordan Brown in the Inside Labrador Fall 2023 Edition	345.00
13-Dec-23	D8146	ISLANDWIDE SCREENPRINTERS LTD	Printing Business Card Magnets for MHA Jordan Brown	500.00
27-Feb-24	74293	QUICKPRINT SERVICES LIMITED	Printing of Brochures for MHA Jordan Brown	2,340.00
08-Mar-24	MECMS1234905	Canada Post	Description: Canada Post charges for mailing community householders to Labrador West	745.38
13-Mar-24	1560763	DOWNHOME PUBLISHING INC	Single 1/8 Page Advertisement for MHA Jordan Brown in the Inside Labrador Spring 2024 Edition	345.00
15-Mar-24	435	JESSICA JANE MEYER	Layout and Edit of Ad for Calendar for MHA Jordan Brown	50.00
15-Mar-24	435	JESSICA JANE MEYER	Graphic Design of Ad for Calendar for MHA Jordan Brown	150.00

Period Activity: 4,475.38
Opening Balance: 0.00
Ending Balance: 4,475.38

---- End of Report ----



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

BROWN, JORDAN, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$2,255.12

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	1006633	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Labrador West	90.68
01-May-23	40978	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Labrador West	90.02
01-Jun-23	41389	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
12-Jun-23	U043169	GRAND & TOY LIMITED	Shipping	15.86
12-Jun-23	U043169	GRAND & TOY LIMITED	Fellowes PowerShred 60Cs Jam-Proof Shredder Item # 4606002	209.69
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Labrador West	89.67
01-Jul-23	41789	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Labrador West	50.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Labrador West	90.02
01-Aug-23	42263	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Labrador West	90.72
01-Sep-23	42734	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Labrador West	89.73
01-Oct-23	43172	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Labrador West	90.02



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

BROWN, JORDAN, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-23	43689	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Labrador West	89.96
01-Dec-23	44037	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Labrador West	89.55
01-Jan-24	44474	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Labrador West	40.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Labrador West	89.79
01-Feb-24	44966	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Labrador West	40.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Labrador West	90.38
01-Mar-24	45389	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Labrador West	90.75

Period Activity: 2,255.12
Opening Balance: 0.00
Ending Balance: 2,255.12

---- 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

BROWN, JORDAN, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$17,826.74

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Mar-23	MECMS1204011	Provincial Airlines	Ticket Number: 9671193914656; Departure Date: 02-Apr-23; Departure Flight Time: 14:30; Arrival Flight Time: 19:00; Departure Location From: Wabush; Departure Location To: St John's Intl; Return Date: 07-Apr-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	1,146.54
02-Apr-23	MECMS1204011		HIS Dinner	21.93
03-Apr-23 to 04-Apr-23	MECMS1204011		HIS Per Diem	87.72
05-Apr-23	MECMS1204011		HIS Lunch	13.16
05-Apr-23	MECMS1204011		HIS Dinner	21.93
06-Apr-23	MECMS1204011		HIS Per Diem	43.86
06-Apr-23	MECMS1207060	Airbnb	Accommodations Start Date: 24-Apr-23; Accommodations End Date: 26-Apr-23; Number of Nights: 03	316.58
07-Apr-23	MECMS1204011	Delta Hotels	Accommodations Start Date: 02-Apr-23; Accommodations End Date: 06-Apr-23; Number of Nights: 05	725.48
11-Apr-23	MECMS1207060	Airbnb	Accommodations Start Date: 30-Apr-23; Accommodations End Date: 10-May-23; Number of Nights: 11	988.11
12-Apr-23	MECMS1207060	Provincial Airlines	Ticket Number: 9671194042459; Departure Date: 24-Apr-23; Departure Flight Time: 12:15; Arrival Flight Time: 17:00; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5	571.75
24-Apr-23	MECMS1207060		HIS Lunch	13.16
24-Apr-23	MECMS1207060		HIS Dinner	21.93
25-Apr-23 to 26-Apr-23	MECMS1207060		HIS Per Diem	87.72
26-Apr-23	MECMS1207060	Provincial Airlines	Ticket Number: 9671194118146; Departure Date: 27-Apr-23; Departure Flight Time: 13:30; Arrival Flight Time: 17:00; Departure Location From: St John's Intl; Departure Location To: Wabush; Return Date: 30-Apr-23; Return Flight Time: 15:00; Arrival Time: 18:00; Return Location From: Wabush; Return Location To: St John's Intl; Number of Trips: 1	1,146.54
27-Apr-23	MECMS1207060		HIS Lunch	13.16
27-Apr-23	MECMS1207060		HIS Breakfast	8.77
30-Apr-23	MECMS1207060		HIS Dinner	21.93



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

BROWN, JORDAN, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-23 to 11-May-23	MECMS1207060		HIS Per Diem	482.46
08-May-23	MECMS1207060	Provincial Airlines	Ticket Number: 9671194150439; Departure Date: 12-May-23; Departure Flight Time: 07:00; Arrival Flight Time: 11:30; Departure Location From: St John's Intl; Departure Location To: Wabush; Return Date: 22-May-23; Return Flight Time: 12:15; Arrival Time: 17:00; Return Location From: Wabush; Return Location To: St John's Intl; Number of Trips: 1	1,146.54
09-May-23	MECMS1207060	Airbnb	Accommodations Start Date: 11-May-23; Accommodations End Date: 11-May-23; Number of Nights: 01	86.34
11-May-23	MECMS1208672	Airbnb	Accommodations Start Date: 22-May-23; Accommodations End Date: 26-May-23; Number of Nights: 05	538.75
12-May-23	MECMS1207060		HIS Breakfast	8.77
22-May-23	MECMS1207060		HIS Dinner	21.93
23-May-23 to 26-May-23	MECMS1208672		HIS Per Diem	175.44
24-May-23	MECMS1208672	Provincial Airlines	Ticket Number: 9679354320634; Departure Date: 01-Jun-23; Departure Flight Time: 07:00; Arrival Flight Time: 10:30; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	614.12
11-Oct-23	MECMS1223968	Provincial Airlines	Ticket Number: 9679354900029; Departure Date: 15-Oct-23; Departure Flight Time: 12:45; Arrival Flight Time: 17:15; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5	575.79
15-Oct-23 to 05-Nov-23	MECMS1223968		HIS Private Accom(Island)	1,166.00
15-Oct-23	MECMS1223968		HIS Dinner	21.93
15-Oct-23	MECMS1223968		HIS Lunch	13.16
16-Oct-23 to 24-Oct-23	MECMS1223968		HIS Per Diem	394.74
25-Oct-23	MECMS1223968		HIS Breakfast	8.77
25-Oct-23	MECMS1223968		HIS Lunch	13.16
26-Oct-23 to 05-Nov-23	MECMS1223968		HIS Per Diem	482.46
30-Oct-23	MECMS1223968	Provincial Airlines	Ticket Number: 9679354958854; Departure Date: 06-Nov-23; Departure Flight Time: 07:00; Arrival Flight Time: 10:30; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	618.16
06-Nov-23	MECMS1223968		HIS Breakfast	8.77



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

BROWN, JORDAN, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Nov-23	MECMS1225020	Provincial Airlines	Ticket Number: 9679354987850; Departure Date: 13-Nov-23; Departure Flight Time: 16:30; Arrival Flight Time: 21:15; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5	577.81
13-Nov-23 to 16-Nov-23	MECMS1225020		HIS Private Accom(Island)	212.00
13-Nov-23	MECMS1225020		HIS Dinner	21.93
14-Nov-23 to 16-Nov-23	MECMS1225020		HIS Per Diem	131.58
15-Nov-23	MECMS1225020	Provincial Airlines	Ticket Number: 9679355019757; Departure Date: 17-Nov-23; Departure Flight Time: 12:30; Arrival Flight Time: 16:00; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	620.18
17-Nov-23	MECMS1225020		HIS Lunch	13.16
17-Nov-23	MECMS1225020		HIS Breakfast	8.77
28-Feb-24	MECMS1234873	Provincial Airlines	Ticket Number: 9671000673380; Departure Date: 03-Mar-24; Departure Flight Time: 15:45; Arrival Flight Time: 22:15; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5	593.07
01-Mar-24	MECMS1234873	Provincial Airlines	Ticket Number: 9671000682510; Departure Date: 07-Mar-24; Departure Flight Time: 07:00; Arrival Flight Time: 10:45; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	594.08
03-Mar-24	MECMS1234873		HIS Dinner	21.93
03-Mar-24 to 06-Mar-24	MECMS1234873		HIS Private Accom(Island)	212.00
04-Mar-24 to 06-Mar-24	MECMS1234873		HIS Per Diem	131.58
04-Mar-24	MECMS1235454	Provincial Airlines	Ticket Number: 9671000683466; Departure Date: 11-Mar-24; Departure Flight Time: 12:15; Arrival Flight Time: 16:45; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5	593.07
07-Mar-24	MECMS1234873		HIS Breakfast	8.77
11-Mar-24 to 13-Mar-24	MECMS1235454		HIS Private Accom(Island)	159.00
11-Mar-24	MECMS1235454		HIS Dinner	21.93
11-Mar-24	MECMS1235454		HIS Lunch	13.16
12-Mar-24 to 13-Mar-24	MECMS1235454		HIS Per Diem	87.72



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

BROWN, JORDAN, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Mar-24	MECMS1235454	Provincial Airlines	Ticket Number: 9671000710545C1; Departure Date: 14-Mar-24; Departure Flight Time: 13:45; Arrival Flight Time: 17:15; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	594.08
14-Mar-24	MECMS1235454		HIS Breakfast	8.77
14-Mar-24	MECMS1235454		HIS Lunch	13.16
15-Mar-24	MECMS1236219	Provincial Airlines	Ticket Number: 9671000711557; Departure Date: 18-Mar-24; Departure Flight Time: 18:00; Arrival Flight Time: 22:15; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5	593.07
18-Mar-24	MECMS1236219		HIS Dinner	21.93
18-Mar-24 to 21-Mar-24	MECMS1236219		HIS Private Accom(Island)	212.00
19-Mar-24 to 21-Mar-24	MECMS1236219		HIS Per Diem	131.58
19-Mar-24	MECMS1236219	Provincial Airlines	Ticket Number: 9671000752934; Departure Date: 22-Mar-24; Departure Flight Time: 07:00; Arrival Flight Time: 10:45; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	594.08
22-Mar-24	MECMS1236219		HIS Breakfast	8.77

Period Activity: 17,826.74
Opening Balance: 0.00
Ending Balance: 17,826.74

---- 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

BROWN, JORDAN, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$4,914.99

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-23	MECMS1204011		HNIS Breakfast	8.77
11-May-23	MECMS1208672	Airbnb	Accommodations Start Date: 27-May-23; Accommodations End Date: 31-May-23; Number of Nights: 05	538.75
27-May-23 to 31-May-23	MECMS1208672		HNIS Per Diem	219.30
01-Jun-23	MECMS1208672		HNIS Breakfast	8.77
06-Jul-23	MECMS1212610		HNIS Dinner	21.93
06-Jul-23	MECMS1212610		HNIS Lunch	13.16
07-Jul-23	MECMS1212610		HNIS Breakfast	8.77
07-Jul-23	MECMS1212610	Delta Hotels	Accommodations Start Date: 06-Jul-23; Accommodations End Date: 06-Jul-23; Number of Nights: 01	218.17
07-Jul-23	MECMS1212610		HNIS Lunch	13.16
16-Sep-23	MECMS1219241		HNIS Lunch	13.16
16-Sep-23 to 17-Sep-23	MECMS1219241		HNIS Private Accom(Island)	106.00
16-Sep-23	MECMS1219241		HNIS Dinner	21.93
17-Sep-23	MECMS1219241		HNIS Per Diem	43.86
18-Sep-23	MECMS1219241		HNIS Breakfast	8.77
20-Sep-23	MECMS1219241		HNIS Lunch	13.16
20-Sep-23	MECMS1219241		HNIS Dinner	21.93
20-Sep-23	MECMS1219241		HNIS Private Accom(Island)	53.00
21-Sep-23	MECMS1219241		HNIS Breakfast	8.77
26-Nov-23	MECMS1226773		HNIS Private Accom(Island)	53.00
26-Nov-23	MECMS1226773		HNIS Dinner	21.93
27-Nov-23	MECMS1226773		HNIS Breakfast	8.77
27-Nov-23	MECMS1226773		HNIS Lunch	13.16
30-Nov-23	MECMS1226773		HNIS Dinner	21.93



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

BROWN, JORDAN, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Nov-23	MECMS1226773		HNIS Lunch	13.16
30-Nov-23	MECMS1226773		HNIS Private Accom(Island)	53.00
01-Dec-23	MECMS1226773		HNIS Lunch	13.16
01-Dec-23	MECMS1226773		HNIS Breakfast	8.77
13-Dec-23	MECMS1227835		HNIS Dinner	21.93
13-Dec-23	MECMS1227835		HNIS Lunch	13.16
13-Dec-23	MECMS1227835		HNIS Private Accom(Island)	53.00
14-Dec-23	MECMS1227835		HNIS Breakfast	8.77
05-Jan-24	MECMS1230574	Provincial Airlines	Ticket Number: 9679355165915; Departure Date: 15-Jan-24; Departure Flight Time: 12:15; Arrival Flight Time: 16:30; Departure Location From: Wabush; Departure Location To: St John's Intl; Return Date: 19-Jan-24; Return Flight Time: 07:00; Arrival Time: 10:30; Return Location From: St John's Intl; Return Location To: Wabush; Number of Trips: 1	1,187.15
15-Jan-24 to 18-Jan-24	MECMS1230574		HNIS Private Accom(Island)	212.00
15-Jan-24	MECMS1230574		HNIS Lunch	13.16
15-Jan-24	MECMS1230574		HNIS Dinner	21.93
16-Jan-24 to 18-Jan-24	MECMS1230574		HNIS Per Diem	131.58
19-Jan-24	MECMS1230574	Avis	Rental Start Date: 15-Jan-24; Rental End Date: 19-Jan-24; Number of Trips: 0	230.73
19-Jan-24	MECMS1230574		HNIS Breakfast	8.77
15-Feb-24	MECMS1233688	Provincial Airlines	Ticket Number: 9671000630040; Departure Date: 21-Feb-24; Departure Flight Time: 12:30; Arrival Flight Time: 16:45; Departure Location From: Wabush; Departure Location To: St John's Intl; Return Date: 24-Feb-24; Return Flight Time: 08:30; Arrival Time: 10:30; Return Location From: St John's Intl; Return Location To: Wabush; Number of Trips: 1	1,187.15
21-Feb-24 to 23-Feb-24	MECMS1233688		HNIS Private Accom(Island)	159.00
21-Feb-24	MECMS1233688		HNIS Dinner	21.93
22-Feb-24 to 23-Feb-24	MECMS1233688		HNIS Per Diem	87.72
24-Feb-24	MECMS1233688		HNIS Breakfast	8.77

Period Activity: 4,914.99
Opening Balance: 0.00



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

BROWN, JORDAN, MHA

Page: 3 of 3

Ending Balance: 4,914.99

---- 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

BROWN, JORDAN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,084.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$5,084.00
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
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 31-Mar-24

BROWN, JORDAN, MHA

Page: 1 of 1

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
------	-------------------	-------------	---------------------	--------

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

BROWN, JORDAN, MHA

Page: 1 of 1

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): \$548.03
Funds Available (Net of HST): \$2,060.97
Percent of Funds Expended to Date: 21.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Oct-23	INV000054	LABRADOR WEST CHAMBER OF COMMERCE	Labrador West Chamber of Commerce Membership Renewal for MHA Jordan Brown	100.00
11-Nov-23	0573121	ROYAL CANADIAN LEGION (BR 47 LABRADOR CITY)	Remembrance Day Wreath for MHA Jordan Brown	50.00
23-Jan-24	MECMS1231104	Labrador West Chamber of Commerce	Description: Registration for MHA Brown to attend the Future of Lab West Summit Feb 26-28, 2024	348.03
15-Mar-24	HOA008481	ROYAL CANADIAN LEGION (BR 57 WABUSH)	Remembrance Day Wreath for MHA Jordan Brown	50.00

Period Activity: 548.03
Opening Balance: 0.00
Ending Balance: 548.03

---- End of Report ----