House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-24 to 31-Mar-25

ABBOTT, JOHN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

ABBOTT, JOHN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

ABBOTT, JOHN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$619.00
Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

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-25
Expenditures Processed to Date (Net of HST):	$8,888.45
Funds Available (Net of HST):	$1,546.55
Percent of Funds Expended to Date:	85.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-24	61765	MODERN PRINTING SERVICES LIMITED	Printing of Rack Cards for MHA John Abbott	295.00
03-May-24	14997	AUTISM SOCIETY OF NEWFOUNDLAND	Single Advertisement for MHA John Abbott in the 3rd Annual Embracing Neurodiversity Conference Program	250.00
03-Jun-24	HOA008618	WILLIAM JEFFERY	Single Advertisement for MHA John Abbott in the Evening of Men's Mental Health Program	175.00
06-Jun-24	HOAJVNW-25001		Canada Post charges for Statement of Mailings dated April 11, 2024.	1,012.53
28-Jun-24	HOAJVNW-25013		Canada Post charges for Lettermail for April 2024.	47.94
28-Jun-24	HOAJVNW-25015		Canada Post charges for Lettermail for May 2024.	49.87
10-Jul-24	2324GS0211	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA John Abbott at the Royal St. John's Regatta.	500.00
30-Jul-24	HAJVNW-25020		Canada Post charges for Lettermail for June 2024.	50.11
23-Aug-24	HOAJVNW-25029		Canada Post charges for Lettermail for July 2024.	48.02
09-Sep-24	24008	KINSMEN CLUB OF ST JOHN'S	Single Advertisement for MHA John Abbott in the 85th Anniversary Celebration Program Booklet for Kinsmen Club of St. John's	50.00
23-Oct-24	36817	PRINT SHOP LIMITED	Printing of Rack Cards for MHA John Abbott	589.95
25-Oct-24	2010	THE CHURCH LADS' BRIGADE	Advertisment for MHA John Abbott in the 132nd Anniversary Dinner and Silent Auction Program	175.00
25-Oct-24	HOAJVNW-25076		Canada Post charges for Lettermail for August 2024.	26.46
25-Oct-24	HOAJVNW-25079		Canada Post charges for Statement of Mailings dated October 24, 2024.	818.48
08-Nov-24	ScrPro#28	PETER TIMOTHY MACDONALD	Single Business Card Advertisement for MHA John Abbott in the "Scrooge 2024" Program	100.00
12-Nov-24	INV0001	NEVAEH GRACE PILGRIM	Delivery of Rack Cards for MHA John Abbott	495.00
14-Nov-24	HOAJVNW-25086		Canada Post charges for Lettermail for September 2024.	50.11
14-Nov-24	HOAJVNW-25089		Canada Post charges for Lettermail for October 2024.	49.00
18-Nov-24	17	PERSISTENCE THEATRE COMPANY INC	Single Advertisement for MHA John Abbott in the 8th Annual Pink Tie Gala Program	100.00

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

ABBOTT, JOHN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Nov-24	202401	SKATE CANADA NEWFOUNDLAND AND LABRADOR	Single Advertisement for MHA John Abbott in the Skate NL Sectional Program	100.00
29-Dec-24	958725-1	STINGRAY RADIO INC	Christmas Greeting Advertisement on VOCM for MHA John Abbott	300.00
31-Dec-24	958725-2	STINGRAY RADIO INC	Christmas Greeting Advertisement on VOCM for MHA John Abbott	50.00
31-Dec-24	HOAJVNW-25101		Canada Post charges for Lettermail for November 2024.	18.62
14-Jan-25	65655	MODERN PRINTING SERVICES LIMITED	Printing of Newsletter for MHA John Abbott	1,795.00
18-Jan-25	HOA008963	MACKENZY MAROUN	Delivery of Newsletters for MHA John Abbott	499.00
24-Jan-25	HOAJVNW-25120		Canada Post charges for Statement of Mailings dated January 7, 2025.	821.41
03-Feb-25	11	THE CHINESE ASSOCIATION OF NEWFOUNDLAND	Single Advertisement for MHA John Abbott in the Chinese New Year Gala Program Booklet Quarter Colour Page, Business Card	250.00
22-Feb-25	HOAJVNW-25134		Canada Post charges for Lettermail for January 2025.	86.05
31-Mar-25	HOAJVNW-25159		Canada Post charges for Lettermail for February 2025.	66.72
24-Apr-25	HOAJVNW-25190		Canada Post charges for Parcel Post for March 2025.	16.57
25-Apr-25	HOAJVNW-25191		Canada Post charges for Lettermail for March 2025.	2.61

Period Activity:	8,888.45
Opening Balance:	0.00
Ending Balance:	8,888.45

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

ABBOTT, JOHN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): $1,465.93

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	109.00
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	(45.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
11-Oct-24	101737	EAST COM INCORPORATED	iPhone 15 Case - Otterbox	54.95
11-Oct-24	101737	EAST COM INCORPORATED	iPhone 15 Replacement for MHA John Abbott's Constituency Assistant	727.08
11-Oct-24	101737	EAST COM INCORPORATED	USB-C Power Wall Block	29.95
11-Oct-24	101737	EAST COM INCORPORATED	iPhone 15 Screen Protector	19.95
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	50.00
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	50.00
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	50.00
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	60.00

Period Activity:	1,465.93
Opening Balance:	0.00
Ending Balance:	1,465.93

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House in Session

01-Apr-24 to 31-Mar-25

ABBOTT, JOHN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

ABBOTT, JOHN, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

ABBOTT, JOHN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$4,870.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	$14.56
Funds Available (Net of HST):	$4,855.44
Percent of Funds Expended to Date:	0.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-24	MECMS1245254		I&EConst Priv Vehicle Usage - Description: Confederation Building to Costco and return.	14.56

Period Activity:	14.56
Opening Balance:	0.00
Ending Balance:	14.56

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-24 to 31-Mar-25

ABBOTT, JOHN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

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-25
Expenditures Processed to Date (Net of HST):	$2,512.10
Funds Available (Net of HST):	$96.90
Percent of Funds Expended to Date:	96.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-May-24	MECMS1243289	Walmart	Description: Drinks for Constituency Event	27.56
22-May-24	MECMS1243289	Walmart	Description: Drinks for Constituency Event	8.58
23-May-24	MECMS1243289	Greco Pizza	Description: Food for Constituency Event	161.68
07-Jun-24	MECMS1244258	Greco Pizza	Description: Pizza for school event	675.89
11-Jun-24	MECMS1245254	Costco	Description: Snacks and supplies for Constituency Event	299.46
12-Jun-24	MECMS1245254	Hiscock Rentals & Sales	Description: BBQ Rental for a Constituency Event	257.24
13-Jun-24	546	ROYAL CANADIAN LEGION, PROV COMMAND	Wreath Banner with Inscription	16.00
13-Jun-24	546	ROYAL CANADIAN LEGION, PROV COMMAND	Memorial Day Wreath for MHA John Abbott	168.00
13-Jun-24	MECMS1245254	Shoppers Drug Mart	Description: Supplies for Constituency Event	10.29
17-Jun-24	MECMS1245254	Greco Pizza	Description: Pizza for Constituency Luncheon	750.88
22-Jun-24	MECMS1246781	Shoppers Drug Mart	Description: Food supplies for Constituency Event	5.04
22-Jun-24	MECMS1246781	Wholesale Club	Description: Food supplies for Constituency Event	19.30
26-Jun-24	MECMS1246781	Holland Nurseries	Description: Banner for Canada Wreath	20.18
22-Jul-24	562	ROYAL CANADIAN LEGION, PROV COMMAND	Wreath for MHA John Abbott	84.00
22-Jul-24	562	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Wreath	8.00

Period Activity:	2,512.10
Opening Balance:	0.00
Ending Balance:	2,512.10

---- End of Report ----