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

BROWN, JORDAN, 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

BROWN, JORDAN, 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

BROWN, JORDAN, 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 Operations
01-Apr-24 to 31-Mar-25

BROWN, JORDAN, 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):	$4,307.84
Funds Available (Net of HST):	$6,127.16
Percent of Funds Expended to Date:	41.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-May-24	U894157	GRAND & TOY LIMITED	HP 304A Yellow Standard Yield Contract Toner Cartridge. Product Code: CC532AC	188.26
30-May-24	U919648	GRAND & TOY LIMITED	Shipping Fee	12.88
30-May-24	U919648	GRAND & TOY LIMITED	Brother Laser Black Image Drum. Product Code: DR620	184.83
13-Jun-24	A01087443	DICKS AND COMPANY LIMITED	Brother Laser Cartridge High Yield TN650. Product Code: 10092-00	259.98
15-Oct-24	1568479	DOWNHOME PUBLISHING INC	Single Advertisement for MHA Jordan Brown in the Inside Labrador Fall 2024 Edition	345.00
11-Dec-24	MECMS1271563	All Newfoundland and Labrador	Description: News Media	15.13
08-Jan-25	MECMS1271565	All Newfoundland and Labrador	Description: News Media	15.13
21-Jan-25	76610	QUIKPRINT SERVICES LIMITED	Printing of New Year Calendar for MHA Jordan Brown	1,550.00
21-Jan-25	MECMS1267338	Canada Post	Description: Canada Post Charge for Postage	17.35
31-Jan-25	MECMS1266861	Canada Post	Description: Canada Post Charge for Mailing House Holders in Labrador West	607.69
04-Feb-25	MECMS1267338	Canada Post	Description: Canada Post Charge for Postage	16.30
05-Feb-25	MECMS1271151	All Newfoundland and Labrador	Description: News Media	39.34
06-Feb-25	94	TODD MANNING	Graphic Design for MHA Jordan Brown	125.00
17-Feb-25	76832	QUIKPRINT SERVICES LIMITED	Pop-up Banner for MHA Jordan Brown	425.00
05-Mar-25	MECMS1271151	All Newfoundland and Labrador	Description: News Media	39.34
27-Mar-25	MECMS1272021	CRRS Advertising	Description: Monthly Advertising for MHA Brown From March 3rd to March 31	98.61
25-Apr-25	HOAJVNW-25191		Canada Post charges for Lettermail for March 2025.	368.00

Period Activity:	4,307.84
Opening Balance:	0.00
Ending Balance:	4,307.84

---- End of Report ----

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

BROWN, JORDAN, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): $4,046.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	45921	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Labrador West	89.83
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Labrador West	(89.83)
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Labrador West	89.83
01-May-24	46281	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Labrador West	90.19
30-May-24	101211	EAST COM INCORPORATED	USB-C Charging Wall Block	29.95
30-May-24	101211	EAST COM INCORPORATED	Screen Protector	19.95
30-May-24	101211	EAST COM INCORPORATED	iPhone 15 (128GB)	861.00
30-May-24	101211	EAST COM INCORPORATED	iPhone Case	54.95
01-Jun-24	46846	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Jun-24	101289	EAST COM INCORPORATED	iPhone 15 Screen Protector	19.95
18-Jun-24	101289	EAST COM INCORPORATED	USB-C Power Wall Block	29.95
18-Jun-24	101289	EAST COM INCORPORATED	iPhone 15 Case - Otterbox	54.95
18-Jun-24	101289	EAST COM INCORPORATED	iPhone Replacement for MHA Jordan Brown to an iPhone 15 (128GB) - Black	861.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Labrador West	90.78
01-Jul-24	47488	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44

Operational Resources

01-Apr-24 to 31-Mar-25

BROWN, JORDAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Labrador West	50.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Labrador West	89.98
01-Aug-24	47922	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
01-Sep-24	48397	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Labrador West	(45.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Labrador West	90.44
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Labrador West	91.39
01-Oct-24	48867	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Labrador West	60.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Labrador West	89.57
01-Nov-24	49312	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Labrador West	50.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Labrador West	92.70
01-Dec-24	50064	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Labrador West	60.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Labrador West	90.39
01-Jan-25	50484	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Labrador West	45.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Labrador West	91.64
01-Feb-25	50923	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Labrador West	60.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Labrador West	94.05

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Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

BROWN, JORDAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-25	51305	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Labrador West	60.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Labrador West	90.06

Period Activity:	4,046.00
Opening Balance:	0.00
Ending Balance:	4,046.00

---- 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

BROWN, JORDAN, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): $20,333.65

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-24	MECMS1239308	Provincial Airlines	Ticket Number: 9671000759171; Departure Date: 14-Apr-24; 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	593.07
10-Apr-24	MECMS1241353	Provincial Airlines	Ticket Number: 9671000824156; Departure Date: 26-Apr-24; Departure Flight Time: 07:15; Arrival Flight Time: 10:45; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	635.44
12-Apr-24	MECMS1239308	Provincial Airlines	Ticket Number: 9671000825511; Departure Date: 19-Apr-24; Departure Flight Time: 07:15; Arrival Flight Time: 10:45; Departure Location From: St John's Intl; Departure Location To: Wabush; Return Date: 22-Apr-24; Return Flight Time: 12:30; Arrival Time: 16:45; Return Location From: Wabush; Return Location To: St John's Intl; Number of Trips: 1	1,187.15
14-Apr-24	MECMS1239308		HIS Lunch	13.16
14-Apr-24	MECMS1239308		HIS Dinner	21.93
14-Apr-24 to 18-Apr-24	MECMS1239308		HIS Private Accom(Island)	265.00
15-Apr-24 to 18-Apr-24	MECMS1239308		HIS Per Diem	175.44
19-Apr-24	MECMS1239308		HIS Breakfast	8.77
22-Apr-24	MECMS1239308		HIS Dinner	21.93
22-Apr-24	MECMS1239308		HIS Lunch	13.16
22-Apr-24 to 25-Apr-24	MECMS1241353		HIS Private Accom(Island)	212.00
23-Apr-24 to 25-Apr-24	MECMS1241353		HIS Per Diem	131.58
26-Apr-24	MECMS1241353		HIS Breakfast	8.77
26-Apr-24	MECMS1241353	Provincial Airlines	Ticket Number: 9671000848894; Departure Date: 28-Apr-24; Departure Flight Time: 15:30; Arrival Flight Time: 22:15; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5	593.07
28-Apr-24	MECMS1241353		HIS Dinner	21.93
28-Apr-24 to 02-May-24	MECMS1241353		HIS Private Accom(Island)	265.00

Travel & Living Allowances - House in Session

01-Apr-24 to 31-Mar-25

BROWN, JORDAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Apr-24	MECMS1241353	Provincial Airlines	Ticket Number: 9671000901210; Departure Date: 03-May-24; Departure Flight Time: 07:15; Arrival Flight Time: 10:45; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	635.44
29-Apr-24 to 02-May-24	MECMS1241353		HIS Per Diem	175.44
03-May-24	MECMS1241353		HIS Breakfast	8.77
08-May-24	MECMS1242027	Provincial Airlines	Ticket Number: 9671000905931; Departure Date: 14-May-24; Departure Flight Time: 12:15; Arrival Flight Time: 16:45; Departure Location From: Wabush; Departure Location To: St John's Intl; Return Date: 17-May-24; Return Flight Time: 11:00; Arrival Time: 13:45; Return Location From: St John's Intl; Return Location To: Wabush; Number of Trips: 1	1,191.87
13-May-24	MECMS1242027	Provincial Airlines	Ticket Number: 9671000952414; Departure Date: 20-May-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	595.43
14-May-24	MECMS1242027		HIS Dinner	21.93
14-May-24	MECMS1242027		HIS Lunch	13.16
14-May-24 to 16-May-24	MECMS1242027		HIS Private Accom(Island)	159.00
15-May-24 to 16-May-24	MECMS1242027		HIS Per Diem	87.72
17-May-24	MECMS1242027		HIS Lunch	13.16
17-May-24	MECMS1242027		HIS Breakfast	8.77
20-May-24 to 30-May-24	MECMS1243160		HIS Private Accom(Island)	583.00
20-May-24	MECMS1243160		HIS Lunch	13.16
20-May-24	MECMS1243160		HIS Dinner	21.93
21-May-24 to 30-May-24	MECMS1243160		HIS Per Diem	438.60
29-May-24	MECMS1243160	Provincial Airlines	Ticket Number: 9671001003593; Departure Date: 31-May-24; Departure Flight Time: 13:45; Arrival Flight Time: 16:30; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	637.80
31-May-24	MECMS1243160		HIS Lunch	13.16
31-May-24	MECMS1243160		HIS Breakfast	8.77

Travel & Living Allowances - House in Session

01-Apr-24 to 31-Mar-25

BROWN, JORDAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Oct-24	MECMS1259759	Provincial Airlines	Ticket Number: 9671001469440; Departure Date: 02-Nov-24; Departure Flight Time: 13:15; Arrival Flight Time: 17:45; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5	597.45
03-Nov-24 to 09-Nov-24	MECMS1259759		HIS Per Diem	307.02
03-Nov-24 to 09-Nov-24	MECMS1259759		HIS Private Accom(Island)	371.00
06-Nov-24	MECMS1259759	Provincial Airlines	Ticket Number: 9671001496450; Departure Date: 10-Nov-24; Departure Flight Time: 10:00; Arrival Flight Time: 13:45; Departure Location From: St John's Intl; Departure Location To: Wabush; Return Date: 11-Nov-24; Return Flight Time: 18:00; Arrival Time: 22:00; Return Location From: Wabush; Return Location To: St John's Intl; Number of Trips: 1	1,193.89
10-Nov-24	MECMS1259759		HIS Lunch	13.16
10-Nov-24	MECMS1259759		HIS Breakfast	8.77
11-Nov-24	MECMS1259759		HIS Dinner	21.93
11-Nov-24 to 22-Nov-24	MECMS1261934		HIS Private Accom(Island)	636.00
12-Nov-24 to 22-Nov-24	MECMS1261934		HIS Per Diem	482.46
20-Nov-24	MECMS1261934	Provincial Airlines	Ticket Number: 9671001562217; Departure Date: 23-Nov-24; Departure Flight Time: 10:00; Arrival Flight Time: 13:45; Departure Location From: St John's Intl; Departure Location To: Wabush; Return Date: 01-Dec-24; Return Flight Time: 13:15; Arrival Time: 17:45; Return Location From: Wabush; Return Location To: St John's Intl; Number of Trips: 1	1,193.89
23-Nov-24	MECMS1261934		HIS Lunch	13.16
23-Nov-24	MECMS1261934		HIS Breakfast	8.77
01-Dec-24	MECMS1262679		HIS Dinner	21.93
01-Dec-24	MECMS1262679		HIS Lunch	13.16
02-Dec-24 to 05-Dec-24	MECMS1262679		HIS Per Diem	175.44

BROWN, JORDAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Dec-24	MECMS1262679	Provincial Airlines	Ticket Number: 9679597992850; Departure Date: 09-Dec-24; Departure Flight Time: 07:15; Arrival Flight Time: 15:00; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	639.82
09-Dec-24	MECMS1262679	Holiday Inn St.John's Conference Centre	Accommodations Start Date: 01-Dec-24; Accommodations End Date: 05-Dec-24; Number of Nights: 05	556.23
20-Dec-24	MECMS1265332	Provincial Airlines	Ticket Number: 9679598020592; Departure Date: 05-Jan-25; Departure Flight Time: 13:15; Arrival Flight Time: 17:30; Departure Location From: Wabush; Departure Location To: St John's Intl; Return Date: 10-Jan-25; Return Flight Time: 07:15; Arrival Time: 11:00; Return Location From: St John's Intl; Return Location To: Wabush; Number of Trips: 1	1,214.22
05-Jan-25	MECMS1265332		HIS Lunch	13.16
05-Jan-25	MECMS1265332		HIS Dinner	21.93
06-Jan-25 to 09-Jan-25	MECMS1265332		HIS Per Diem	175.44
10-Jan-25	MECMS1265332		HIS Breakfast	8.77
10-Jan-25	MECMS1265332	Holiday Inn	Accommodations Start Date: 05-Jan-25; Accommodations End Date: 09-Jan-25; Number of Nights: 05	738.27
17-Feb-25	MECMS1271080	Provincial Airlines	Ticket Number: 9679598289192; Departure Date: 13-Mar-25; 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	607.11
17-Feb-25	MECMS1271080	Provincial Airlines	Ticket Number: 9679598172383; Departure Date: 02-Mar-25; 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	607.11
03-Mar-25 to 12-Mar-25	MECMS1271080		HIS Per Diem	438.60
13-Mar-25	MECMS1271080		HIS Breakfast	8.77
13-Mar-25	MECMS1271080	Holiday Inn	Accommodations Start Date: 02-Mar-25; Accommodations End Date: 12-Mar-25; Number of Nights: 11	1,438.52
13-Mar-25	MECMS1271080		HIS Lunch	13.16

Period Activity:	20,333.65
Opening Balance:	0.00
Ending Balance:	20,333.65

---- 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

BROWN, JORDAN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	$3,729.53

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-24	MECMS1245625		HNIS Dinner	21.93
18-Jun-24	MECMS1245625		HNIS Lunch	13.16
18-Jun-24	MECMS1245625		HNIS Breakfast	8.77
21-Jun-24	MECMS1245625	Holiday Inn St. John's Conference Centre	Accommodations Start Date: 17-Jun-24; Accommodations End Date: 17-Jun-24; Number of Nights: 01	150.01
03-Jul-24	MECMS1247947	Provincial Airlines	Ticket Number: 9671001077027; Departure Date: 07-Jul-24; Departure Flight Time: 16:15; Arrival Flight Time: 20:45; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5	595.43
05-Jul-24	MECMS1247947	Provincial Airlines	Ticket Number: 9671001121506; Departure Date: 12-Jul-24; Departure Flight Time: 17:15; Arrival Flight Time: 19:45; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5	637.80
07-Jul-24	MECMS1247947		HNIS Dinner	21.93
08-Jul-24 to 12-Jul-24	MECMS1247947		HNIS Per Diem	219.30
12-Jul-24	MECMS1247947	Courtyard by Marriott	Accommodations Start Date: 07-Jul-24; Accommodations End Date: 11-Jul-24; Number of Nights: 05	1,116.93
24-Oct-24	MECMS1257936		HNIS Lunch	13.16
24-Oct-24	MECMS1257936		HNIS Dinner	21.93
25-Oct-24	MECMS1257936		HNIS Breakfast	8.77
25-Oct-24	MECMS1257936	Holiday Inn St. John's Conference Centre	Accommodations Start Date: 24-Oct-24; Accommodations End Date: 24-Oct-24; Number of Nights: 01	144.14
02-Nov-24	MECMS1259759		HNIS Dinner	21.93
02-Nov-24	MECMS1259759		HNIS Lunch	13.16
02-Nov-24	MECMS1259759		HNIS Private Accom(Island)	53.00
06-Dec-24 to 08-Dec-24	MECMS1262679		HNIS Per Diem	131.58
09-Dec-24	MECMS1262679		HNIS Breakfast	8.77
09-Dec-24	MECMS1262679		HNIS Lunch	13.16
09-Dec-24	MECMS1262679	Holiday Inn St. John's Conference Centre	Accommodations Start Date: 06-Dec-24; Accommodations End Date: 08-Dec-24; Number of Nights: 03	352.28

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Travel & Living Allowances - House Not in Session
01-Apr-24 to 31-Mar-25

BROWN, JORDAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jan-25	MECMS1267093		HNIS Dinner	21.93
30-Jan-25	MECMS1267093	Holiday Inn	Accommodations Start Date: 26-Jan-25; Accommodations End Date: 26-Jan-25; Number of Nights: 01	140.46

Period Activity:	3,729.53
Opening Balance:	0.00
Ending Balance:	3,729.53

---- 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

BROWN, JORDAN, 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):	$0.00
Funds Available (Net of HST):	$4,870.00
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-24 to 31-Mar-25

BROWN, JORDAN, 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

BROWN, JORDAN, 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):	$236.27
Funds Available (Net of HST):	$2,372.73
Percent of Funds Expended to Date:	9.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-24	INV000179	LABRADOR WEST CHAMBER OF COMMERCE	Labrador West Chamber of Commerce Membership Renewal for MHA Jordan Brown	150.00
27-Nov-24	MECMS1261389	IGA	Description: Water, snacks and supplies for constituent event	39.88
27-Nov-24	MECMS1261389	Tim Hortons	Description: Tea and coffee for constituent event	46.39

Period Activity:	236.27
Opening Balance:	0.00
Ending Balance:	236.27

---- End of Report ----