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

HOWELL, KRISTA LYNN, 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

HOWELL, KRISTA LYNN, 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

HOWELL, KRISTA LYNN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$870.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	$0.00
Funds Available (Net of HST):	$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
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

HOWELL, KRISTA LYNN, 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):	$0.00
Funds Available (Net of HST):	$10,435.00
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
Operational Resources
01-Apr-24 to 31-Mar-25

HOWELL, KRISTA LYNN, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): $3,982.72

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-24	21475993	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	90.70
01-Apr-24	45918	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	50.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	68.81
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	(68.81)
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	68.81
24-Apr-24	21623141	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	90.70
01-May-24	46278	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	60.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	68.94
24-May-24	21771180	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	90.70
01-Jun-24	46843	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	60.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	70.09
24-Jun-24	21919198	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	90.70
01-Jul-24	47485	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	60.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	68.96

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

HOWELL, KRISTA LYNN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-24	22068736	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	90.70
01-Aug-24	47919	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
24-Aug-24	22217393	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	90.70
01-Sep-24	48394	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	(50.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	50.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	50.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	50.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	69.37
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	70.18
24-Sep-24	22366678	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	90.70
01-Oct-24	48864	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	55.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	69.69
24-Oct-24	22515874	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	90.70
31-Oct-24	101807	EAST COM INCORPORATED	Apple iPhone 16 Otterbox Commuter Case	54.95
31-Oct-24	101807	EAST COM INCORPORATED	iPhone 16 (128GB) Replacement for MHA Krista Lynn Howell's Constituency Assistant	861.00
31-Oct-24	101807	EAST COM INCORPORATED	Apple iPhone 16 Glass Screen Protector	19.95
31-Oct-24	101807	EAST COM INCORPORATED	Apple Caseco Pulse 20W USB-C Block	29.95
01-Nov-24	49309	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	55.00

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

HOWELL, KRISTA LYNN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	69.95
24-Nov-24	22670608	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	90.70
01-Dec-24	50061	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	50.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	69.40
24-Dec-24	22826108	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	90.70
01-Jan-25	50481	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	60.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	68.20
24-Jan-25	22980658	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	90.70
01-Feb-25	50920	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	60.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	70.76
24-Feb-25	23145599	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	90.70
01-Mar-25	51302	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	70.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	70.84

Period Activity:	3,982.72
Opening Balance:	0.00
Ending Balance:	3,982.72

---- 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

HOWELL, KRISTA LYNN, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): $11,993.91

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-24 to 15-Apr-24	MECMS1239016		HIS Per Diem	131.58
13-Apr-24 to 19-Apr-24	MECMS1239016		HIS Private Accom(Island)	371.00
15-Apr-24	MECMS1239016		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Private accomodation in CBS to Confed Building return	28.34
16-Apr-24	MECMS1239016		HIS Lunch	13.16
16-Apr-24	MECMS1239016		HIS Breakfast	8.77
16-Apr-24	MECMS1239016		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From private accommodation in CBS to Confed Building return	28.34
17-Apr-24	MECMS1239016		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From private accomodation in CBS to Confed building return	28.34
17-Apr-24	MECMS1239016		HIS Per Diem	43.86
18-Apr-24	MECMS1239016		HIS Breakfast	8.77
18-Apr-24	MECMS1239016		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From private acoomodation in CBS to COnfed Building return	28.34
18-Apr-24	MECMS1239016		HIS Lunch	13.16
19-Apr-24	MECMS1239016		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From private accomodation in CBS to Confed building return	28.34
19-Apr-24	MECMS1239016		HIS Per Diem	43.86
20-Apr-24 to 22-Apr-24	MECMS1240163		HIS Per Diem	131.58
20-Apr-24 to 30-Apr-24	MECMS1240163		HIS Private Accom(Island)	583.00
22-Apr-24	MECMS1240163		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	28.34
23-Apr-24 to 24-Apr-24	MECMS1240163		HIS Breakfast	17.54
23-Apr-24 to 24-Apr-24	MECMS1240163		HIS Lunch	26.32
23-Apr-24	MECMS1240163		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	28.34
24-Apr-24	MECMS1240163		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	28.34

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

HOWELL, KRISTA LYNN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-24 to 28-Apr-24	MECMS1240163		HIS Per Diem	175.44
25-Apr-24	MECMS1240163		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	28.34
29-Apr-24 to 30-Apr-24	MECMS1240163		HIS Lunch	26.32
29-Apr-24	MECMS1240163		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	28.34
29-Apr-24 to 30-Apr-24	MECMS1240163		HIS Breakfast	17.54
29-Apr-24	MECMS1241422	Provincial Airlines	Ticket Number: 9672029690413; Departure Date: 17-May-24; Departure Flight Time: 07:15; Arrival Flight Time: 08:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 18-May-24; Return Flight Time: 16:00; Arrival Time: 17:00; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	1,013.06
30-Apr-24	MECMS1240163		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	28.34
01-May-24 to 06-May-24	MECMS1241408		HIS Private Accom(Island)	318.00
01-May-24 to 06-May-24	MECMS1241408		HIS Per Diem	263.16
01-May-24	MECMS1241408		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed Building return	28.77
02-May-24	MECMS1241408		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed building return	28.77
03-May-24	MECMS1241408		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed Building return	28.77
06-May-24	MECMS1241408	Provincial Airlines	Ticket Number: 9675000390309; Departure Date: 07-May-24; Departure Flight Time: 11:00; Arrival Flight Time: 12:30; Departure Location From: St John's Intl; Departure Location To: St Anthony; Return Date: 11-May-24; Return Flight Time: 17:00; Arrival Time: 18:30; Return Location From: St Anthony; Return Location To: St John's Intl; Number of Trips: 1	1,104.88
07-May-24	MECMS1241408		HIS Breakfast	8.77
09-May-24	MECMS1241422	Harveys Travel	Description: Change fee from Tk# 9672029408181 to Tk#9672029690413	155.15
11-May-24 to 12-May-24	MECMS1241408		HIS Private Accom(Island)	106.00
11-May-24	MECMS1241408		HIS Dinner	21.93

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

HOWELL, KRISTA LYNN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-24	MECMS1241408		HIS Per Diem	43.86
13-May-24 to 28-May-24	MECMS1242623		HIS Per Diem	701.75
13-May-24	MECMS1242623		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	28.77
13-May-24 to 28-May-24	MECMS1242623		HIS Private Accom(Island)	848.00
14-May-24	MECMS1242623		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed building return	28.77
15-May-24	MECMS1242623		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	28.77
29-May-24	MECMS1242623		HIS Breakfast	8.77
29-May-24	MECMS1242623		HIS Dinner	21.93
04-Jun-24	MECMS1248093	Harveys Travel	Description: Change Fee from Tk#9672029690413 to Tk# 9672042107327	230.75
03-Nov-24	MECMS1260554		HIS Per Diem	43.86
03-Nov-24 to 24-Nov-24	MECMS1260554		HIS Private Accom(Island)	1,166.00
04-Nov-24	MECMS1260554		HIS Dinner	21.93
04-Nov-24	MECMS1260554		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.59
04-Nov-24	MECMS1260554		HIS Breakfast	8.77
05-Nov-24 to 17-Nov-24	MECMS1260554		HIS Per Diem	570.18
05-Nov-24	MECMS1260554		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.59
06-Nov-24	MECMS1260554		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.59
07-Nov-24	MECMS1260554		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.59
12-Nov-24	MECMS1260554		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.59
13-Nov-24	MECMS1260554		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.59
14-Nov-24	MECMS1260554		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.59
15-Nov-24	MECMS1260554		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.59
18-Nov-24	MECMS1260554		HIS Dinner	21.93
18-Nov-24	MECMS1260554		HIS Breakfast	8.77

HOWELL, KRISTA LYNN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-24	MECMS1260554		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.59
19-Nov-24 to 24-Nov-24	MECMS1260554		HIS Per Diem	263.16
19-Nov-24	MECMS1260554		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.59
20-Nov-24	MECMS1260554		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.59
21-Nov-24	MECMS1260554		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.59
01-Dec-24	MECMS1260554		HIS Per Diem	43.86
01-Dec-24	MECMS1260554		HIS Private Accom(Island)	53.00
02-Dec-24 to 03-Dec-24	MECMS1260554		HIS Breakfast	17.54
02-Dec-24	MECMS1260554		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.67
02-Dec-24 to 04-Dec-24	MECMS1260554		HIS Private Accom(Island)	159.00
03-Dec-24	MECMS1260554		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.67
03-Dec-24	MECMS1260554		HIS Dinner	21.93
04-Dec-24	MECMS1260554		HIS Per Diem	43.86
04-Dec-24	MECMS1260554		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.67
05-Jan-25 to 09-Jan-25	MECMS1267273		HIS Private Accom(Island)	265.00
05-Jan-25	MECMS1267273		HIS Per Diem	43.86
06-Jan-25	MECMS1267273		HIS Priv Vehicle Usage - Number of Trips: 0; Description: from private accommodation in CBS to Confed building return	25.54
07-Jan-25	MECMS1267273		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From private accommodation in CBS to Confed building return	25.54
08-Jan-25	MECMS1267273		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From private accommodation in CBS to Confed building return	25.54
09-Jan-25	MECMS1267273		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From private accommodation in CBS to Confed building return	25.54
02-Mar-25 to 09-Mar-25	MECMS1270402		HIS Private Accom(Island)	424.00
02-Mar-25	MECMS1270402		HIS Per Diem	43.86
03-Mar-25	MECMS1270402		HIS Per Diem	43.86

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

HOWELL, KRISTA LYNN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Mar-25	MECMS1270402		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.88
04-Mar-25	MECMS1270402		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.88
04-Mar-25	MECMS1270402		HIS Per Diem	43.86
05-Mar-25	MECMS1270402		HIS Breakfast	8.77
05-Mar-25	MECMS1270402		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.88
05-Mar-25	MECMS1270402		HIS Dinner	21.93
06-Mar-25	MECMS1270402		HIS Per Diem	43.86
06-Mar-25	MECMS1270402		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.88
07-Mar-25 to 09-Mar-25	MECMS1270402		HIS Per Diem	131.58
10-Mar-25	MECMS1270787		HIS Per Diem	43.86
10-Mar-25 to 12-Mar-25	MECMS1270787		HIS Private Accom(Island)	159.00
10-Mar-25	MECMS1270787		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.88
11-Mar-25	MECMS1270787		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.88
11-Mar-25	MECMS1270787		HIS Per Diem	43.86
12-Mar-25	MECMS1270787		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	25.88
12-Mar-25	MECMS1270787		HIS Per Diem	43.86
18-Mar-25	MECMS1272651	Provincial Airlines	Ticket Number: 9672836783883; Departure Date: 21-Mar-25; Departure Flight Time: 11:00; Arrival Flight Time: 12:30; Departure Location From: St John's Intl; Departure Location To: St Anthony; Number of Trips: 0.5	544.19
21-Mar-25	MECMS1272651	Danny's Airbus	Description: Taxi from St Anthony Airport to St. Anthony	35.09

Period Activity:	11,993.91
Opening Balance:	0.00
Ending Balance:	11,993.91

---- 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

HOWELL, KRISTA LYNN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	$193.72

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Nov-24	MECMS1260554		HNIS Per Diem	43.86
02-Nov-24	MECMS1260554		HNIS Private Accom(Island)	53.00
04-Jan-25	MECMS1267273		HNIS Private Accom(Island)	53.00
04-Jan-25	MECMS1267273		HNIS Per Diem	43.86

Period Activity:	193.72
Opening Balance:	0.00
Ending Balance:	193.72

---- 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

HOWELL, KRISTA LYNN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$12,261.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	$1,152.99
Funds Available (Net of HST):	$11,108.01
Percent of Funds Expended to Date:	9.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-24	MECMS1241408		I&EConst Breakfast	8.77
08-May-24	MECMS1241408		I&EConst Dinner	21.93
09-May-24	MECMS1241408		I&EConst Breakfast	8.77
09-May-24	MECMS1241408		I&EConst Lunch	13.16
10-May-24	MECMS1241408		I&EConst Lunch	13.16
07-Jun-24	MECMS1244431		I&EConst Lunch	13.16
07-Jun-24	MECMS1244431		I&EConst Dinner	21.93
08-Jun-24	MECMS1244431	Ultramart	Description: Gas for rental	48.25
08-Jun-24	MECMS1244431		I&EConst Per Diem	43.86
09-Jun-24	MECMS1244431		I&EConst Dinner	21.93
09-Jun-24	MECMS1244431	Western Petroleum	Description: Gas for rental	43.86
11-Jun-24	MECMS1244431	Other	Rental Start Date: 07-Jun-24; Rental End Date: 11-Jun-24; Other Description: Rental Car in District	384.79
11-Jun-24	MECMS1244431	irving	Description: Gas for rental	23.68
07-Jul-24	MECMS1248101		I&EConst Lunch	13.16
07-Jul-24	MECMS1248101		I&EConst Breakfast	8.77
10-Jul-24	MECMS1248101	Ultramart	Description: Gas for rental	39.47
10-Jul-24	MECMS1248101		I&EConst Lunch	13.16
10-Jul-24	MECMS1248101	Enterprise	Rental Start Date: 07-Jul-24; Rental End Date: 10-Jul-24; Other Description: Rental Car in District	235.62
10-Jul-24	MECMS1248101	Premium Enterprise - Western Petroleum	Description: Gas for rental	118.54
10-Jul-24	MECMS1248101		I&EConst Dinner	21.93
15-Jan-25	MECMS1267273		I&EConst Lunch	13.16
21-Mar-25	MECMS1272651		I&EConst Dinner	21.93

HOWELL, KRISTA LYNN, MHA

Period Activity:	1,152.99
Opening Balance:	0.00
Ending Balance:	1,152.99

---- 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

HOWELL, KRISTA LYNN, 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

HOWELL, KRISTA LYNN, 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):	$0.00
Funds Available (Net of HST):	$2,609.00
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 ----