



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

**MCKENNA, JIM, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$12,000.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$12,000.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-24	HOA008581	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Jul-24	HOA008627	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Aug-24	HOA008668	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Sep-24	HOA008709	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Oct-24	HOA008749	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Nov-24	HOA008785	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Dec-24	HOA008844	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Jan-25	HOA008881	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Feb-25	HOA008933	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Mar-25	HOA008985	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00

Period Activity:	12,000.00
Opening Balance:	0.00
Ending Balance:	12,000.00

---- End of Report ----



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Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-24 to 31-Mar-25

**MCKENNA, JIM, MHA**

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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
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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  
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**Office Allowances - Office Start-up Costs**  
01-Apr-24 to 31-Mar-25

**MCKENNA, JIM, MHA**

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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):	\$869.56
Funds Available (Net of HST):	\$0.44
Percent of Funds Expended to Date:	99.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-24	A01086507	DICKS AND COMPANY LIMITED	Plantronics CS540 Convertible Wireless Office Headset System Product Code: 44096-00	270.00
01-Jun-24	A01086507	DICKS AND COMPANY LIMITED	Environmental Handling Fee (EHF) for item # 295	0.50
08-Aug-24	67235314	STAPLES PROFESSIONAL INC	Bugatti Business Case on Wheels - Black. Item # BZCW456110-BK	201.69
08-Aug-24	H00037578	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Jim McKenna. Product Code: 95307-00	64.99
20-Aug-24	V087568	GRAND & TOY LIMITED	Shipping	9.80
20-Aug-24	V087568	GRAND & TOY LIMITED	Keurig K-1500 Single-Serve Commercial Coffee Maker, Black	231.32
29-Aug-24	A01094874	DICKS AND COMPANY LIMITED	Trodat Printy 4911 Self-Inking Message Stamp with Window RECEIVED. Product Code: 67220-36	16.99
29-Aug-24	A01094874	DICKS AND COMPANY LIMITED	Trodat Printy 4911 Self-Inking Message Stamp with Window FAXED. Product Code: 67310-36	16.99
29-Aug-24	A01094874	DICKS AND COMPANY LIMITED	DAC Super-Gel Mouse Pad Blue. Product Code: 73303-00	16.50
29-Aug-24	A01094874	DICKS AND COMPANY LIMITED	DAC Mouse Pad Blue. Product Code: 73249-02	9.99
29-Aug-24	A01094874	DICKS AND COMPANY LIMITED	Basics Coloured Hanging Folders Legal Standard Green 25/Box. Product Code: 24108-04	13.80
20-Sep-24	A01096916	DICKS AND COMPANY LIMITED	Trodat Printy 4911 Self-Inking Message Stamp with Window E-MAILED. Product Code: 67812-36	16.99

Period Activity:	869.56
Opening Balance:	0.00
Ending Balance:	869.56

---- End of Report ----



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**Office Allowances - Office Operations**  
01-Apr-24 to 31-Mar-25

**MCKENNA, JIM, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,035.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$5,535.16
Funds Available (Net of HST):	\$4,499.84
Percent of Funds Expended to Date:	55.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-24	A01086507	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Kraft, Box/100 Product Code: 24084-08	25.56
18-Jul-24	A01090156	DICKS AND COMPANY LIMITED	File Folders for MHA James McKenna's Office	21.28
25-Jul-24	MECMS1250505	Thomas Winsor & Sons	Description: keys for office	16.10
25-Jul-24	X00100953	DICKS AND COMPANY LIMITED	Credit for Inv #A01086507	(25.56)
30-Jul-24	HAJVNW-25020		Canada Post charges for Lettermail for June 2024.	5.52
02-Aug-24	MECMS1250505	Canada Post	Description: postage	17.86
02-Aug-24	MECMS1252864	Canada Post	Description: postage	10.00
06-Aug-24	MECMS1252864	Canada Post	Description: postage	14.05
08-Aug-24	H00037578	DICKS AND COMPANY LIMITED	Shipping and Handling	18.43
12-Aug-24	MECMS1251808	Costco	Description: postage	95.74
14-Aug-24	MECMS1251808	Winsor's Home Hardware	Description: water/water bottle for office	19.15
14-Aug-24	MECMS1252864	BB Printers	Description: fax services	5.04
15-Aug-24	MECMS1251808	Canada Post	Description: postage	9.04
19-Aug-24	A01093252	DICKS AND COMPANY LIMITED	Shipping and Handling	18.43
19-Aug-24	A01093252	DICKS AND COMPANY LIMITED	Shipping and Handling	11.57
19-Aug-24	A01093252	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Jim McKenna. Product Code: 83381-00	269.99
20-Aug-24	MECMS1251808	Shopper's Drug Mart	Description: envelopes for office	3.22
20-Aug-24	V087619	GRAND & TOY LIMITED	Shipping	6.77
20-Aug-24	V087619	GRAND & TOY LIMITED	HP 305A Black/Cyan/Magenta/Yellow Standard Yield Toner Cartridges, 4/PK (CE305AQ1)	618.89
23-Aug-24	HOAJVNW-25029		Canada Post charges for Lettermail for July 2024.	7.25



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Aug-24	A01094874	DICKS AND COMPANY LIMITED	Basics Hard Cover Flush-Cut Notebook 9" x 7-1/4" 192 Pages Blue. Product Code: 59125-02	21.98
29-Aug-24	A01094874	DICKS AND COMPANY LIMITED	White Swan Kitchen Towel Poly Pack 2-ply White 15/pkg. Product Code: 46357-00	34.99
29-Aug-24	A01094874	DICKS AND COMPANY LIMITED	Multi-Use Copy Paper, 8.5" x 11", 5000 Sheets per Carton. Product Code: 85179-00	82.99
29-Aug-24	A01094874	DICKS AND COMPANY LIMITED	Multi-Use Copy Paper, 8.5" x 14", 5000 Sheets per Carton. Product Code: 85163-00	119.99
29-Aug-24	A01094874	DICKS AND COMPANY LIMITED	Basics Coloured Hanging Folders Standard Green 25/Box. Product Code: 24105-04	6.00
23-Sep-24	A01097058	DICKS AND COMPANY LIMITED	Command Picture Hanging Kit White 15 Sets/Pack. Product Code: 70984-00	29.99
23-Sep-24	A01097058	DICKS AND COMPANY LIMITED	Storex Desk Organizer Black. Product Code: 13956-00	19.98
23-Sep-24	A01097058	DICKS AND COMPANY LIMITED	Deflecto Sustainable Office Business Card Holder 50 Card Capacity Black. Product Code: 14068-01	11.97
23-Sep-24	A01097058	DICKS AND COMPANY LIMITED	Basics Catalogue Envelopes Natural Kraft 6-1/2" x 9-1/2" 100/pkg. Product Code: 17118-08	27.99
23-Sep-24	A01097058	DICKS AND COMPANY LIMITED	Storex Quickstack Literature Organizer, 3 Compartments, Black. Product Code: 45792-01	39.99
23-Sep-24	A01097058	DICKS AND COMPANY LIMITED	Supremex Security Peel & Seal Business Envelopes #10 Security Artline White 500/box. Product Code: 17247-00	65.99
23-Sep-24	A01097058	DICKS AND COMPANY LIMITED	Quartet Economy Cork Board Aluminum Frame 24" x 36. Product Code: 05020-00	65.99
23-Sep-24	A01097058	DICKS AND COMPANY LIMITED	Deflecto Stackable Storage Cube Clear. Product Code: 13972-00	71.94
03-Oct-24	MECMS1259911	Canada Post	Description: postage	2.11
04-Oct-24	67863820	STAPLES PROFESSIONAL INC	Kiera Grace Kylie Document Frame, 8.5" x 11", Brown with Gold Border, 12/Pack. Product Code: AZDPH438300MC	399.96
04-Oct-24	67863820	STAPLES PROFESSIONAL INC	Kiera Grace Kylie Document Frame, 8.5" x 11", Brown with Gold Border, 12/Pack. Product Code: AZDPH438300MC	(399.96)
07-Oct-24	67888320	STAPLES PROFESSIONAL INC	Kiera Grace Kylie Document Frame, 8.5" x 11", Brown with Gold Border, 12/Pack. Product Code: AZDPH438300MC	399.96
17-Oct-24	A01098916	DICKS AND COMPANY LIMITED	Storex Quickstack Literature Organizer, 3 Compartments, Black. Product Code: 45792-01	39.99
22-Oct-24	HOAJVNW-25077		Canada Post charges for Parcel Post for August 2024.	14.27
07-Nov-24	MECMS1259911	Canada Post	Description: postage	25.21
12-Nov-24	MECMS1259911	Canada Post	Description: postage	2.11



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Nov-24	A01101971	DICKS AND COMPANY LIMITED	Shipping	50.00
21-Nov-24	A01101971	DICKS AND COMPANY LIMITED	Embosser Desk Seal Traditional Product Code: 83394-00	(249.00)
21-Nov-24	A01101971	DICKS AND COMPANY LIMITED	Shipping	(50.00)
21-Nov-24	A01101971	DICKS AND COMPANY LIMITED	Embosser Desk Seal Traditional Product Code: 83394-00	249.00
18-Dec-24	A01104263	DICKS AND COMPANY LIMITED	HP LaserJet Laser Cartridge #148A Black Product Code: 73801-01	199.99
18-Dec-24	A01104264	DICKS AND COMPANY LIMITED	Merangue Desk Lamps with Charger Black Product Code: 13880-01	37.99
31-Dec-24	A01104727	DICKS AND COMPANY LIMITED	HP LaserJet Laser Cartridge #148A Black Product Code: 73801-01	199.99
07-Jan-25	MECMS1265959	Canada Post	Description: postage	17.15
08-Jan-25	A01105278	DICKS AND COMPANY LIMITED	Merangue Desk Lamps with Charger Black Product Code: 13880-01	75.98
21-Jan-25	34864	THE PHYSICALLY DISABLED SERVICE	Printing of District Newsletters for MHA McKenna 8.5 x 11 folded 5.5 x 8.5 finished size 2 sided colour Packaged in bundles of 50	914.00
23-Jan-25	A01106759	DICKS AND COMPANY LIMITED	Tape, Transparent/Clear, 11mm - 13mm x 30 m - 35 m, without dispenser	6.30
23-Jan-25	A01106759	DICKS AND COMPANY LIMITED	Avery Legal Seals Gold 60/pkg Product Code: 51141-20	25.96
23-Jan-25	A01106759	DICKS AND COMPANY LIMITED	Cushioned Mailers #5 10-1/4" x 15" Golden Kraft 100/box Product Code: 64334-20	102.99
23-Jan-25	A01106759	DICKS AND COMPANY LIMITED	Cushioned Mailers #1 7" x 11" Golden Kraft 100/box Product Code: 64330-20	62.99
23-Jan-25	A01106759	DICKS AND COMPANY LIMITED	Hanging Folder, Legal Size, Green, Box/25 Product Code: 24108-04	27.60
23-Jan-25	A01106759	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Kraft, Box/100 Product Code: 24079-08	10.64
23-Jan-25	A01106759	DICKS AND COMPANY LIMITED	Elastic Bands, No. 18, 1/4 lb. Product Code: 58500-18	1.78
23-Jan-25	A01106759	DICKS AND COMPANY LIMITED	Tape, Transparent/Clear, 11 mm - 13 mm x 30 m - 35 m, without dispenser Product Code: 70108-00	0.70



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jan-25	A01106759	DICKS AND COMPANY LIMITED	Packaging Tape, Clear, 48 mm x 50 meters Package/6 Product Code: 70119-00	5.35
23-Jan-25	A01106759	DICKS AND COMPANY LIMITED	Correction Tape, White Package/10 Product Code: 19134-00	8.50
23-Jan-25	A01106759	DICKS AND COMPANY LIMITED	Sharpie Twin Tip Permanent Marker Assorted Colours 4/pkg Product Code: 43924-16	12.99
24-Jan-25	MECMS1265959	Canada Post	Description: postage	6.75
27-Jan-25	A01106981	DICKS AND COMPANY LIMITED	Basics Catalogue Envelopes Natural Kraft 6-1/2" x 9-1/2" 100/pkg Product Code: BAO66300	55.98
27-Jan-25	MECMS1265959	Canada Post	Description: postage	2.63
28-Jan-25	MECMS1265959	Canada Post	Description: postage	1.76
30-Jan-25	69068934	STAPLES PROFESSIONAL INC	Bugatti Business Case on Wheels - Black Item No. BUGBZCW456110BK	201.69
30-Jan-25	A01107474	DICKS AND COMPANY LIMITED	Shipping	10.00
30-Jan-25	A01107474	DICKS AND COMPANY LIMITED	Embosser Desk Seal Traditional Product Code: 83389-00	299.00
31-Jan-25	MECMS1268419	Canada Post	Description: postage	2.63
31-Jan-25	MECMS1268419	Canada Post	Description: postage	2.63
04-Feb-25	A01107897	DICKS AND COMPANY LIMITED	Cover 8.5 x 11 67lb 250/pkg Colour: Cream SKU: 51117-28	29.79
04-Feb-25	A01107897	DICKS AND COMPANY LIMITED	Tissue, White Swan Facial SKU: 46447-00	64.99
04-Feb-25	MECMS1268419	Canada Post	Description: postage	1.76
20-Feb-25	V512071	GRAND & TOY LIMITED	Letter (8.5 x 11), White Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	69.80
20-Feb-25	V512071	GRAND & TOY LIMITED	Delivery Fee	18.78
28-Feb-25	HOAJVNW-25147		Canada Post charges for Statement of Mailings dated January 20, 2025.	823.08
06-Mar-25	V555708	GRAND & TOY LIMITED	Credit for Inv #V512071	(18.78)

Period Activity: 5,535.16  
Opening Balance: 0.00  
Ending Balance: 5,535.16



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**MCKENNA, JIM, MHA**

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---- End of Report ----



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**Operational Resources**  
01-Apr-24 to 31-Mar-25

**MCKENNA, JIM, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25  
Expenditures Processed to Date (Net of HST): \$6,095.19

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-May-24	May 17/2024	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
16-May-24	101169	EAST COM INCORPORATED	iPhone 15 (128GB)	861.00
16-May-24	101169	EAST COM INCORPORATED	iPhone 15 Phone Otterbox Commuter	54.95
16-May-24	101169	EAST COM INCORPORATED	USB-C Power Wall Block	29.95
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	106.97
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	178.75
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	66.33
15-Jun-24	June 17/24	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	178.75
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	66.80
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	50.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	65.47
18-Jul-24	HOA008687-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	178.75
20-Jul-24	July 18/2024	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
26-Aug-24	August 22/2024	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
03-Sep-24	232822	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee	5.25
03-Sep-24	232822	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro 4101 fdw Wireless Laser Multifunction Printer	489.00
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	50.00
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	(50.00)
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	50.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	45.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	111.17
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	178.75
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	178.75
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	(178.75)
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	103.60
18-Sep-24	HOA008773-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	160.00
18-Sep-24	HOA008866	BELL CANADA	M5316 Telephone Set	233.75
21-Sep-24	Sept 23/24	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	50.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	178.75
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	86.75
22-Oct-24	October 22/2024	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	50.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	92.54
18-Nov-24	HOA008869-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	178.75
23-Nov-24	November 25/2024	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
29-Nov-24	HOAJVNW-25098		Re-allocate internet services for MHA Jim McKenna for October 6, 2024 - October 8, 2024 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	5.33
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	50.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	187.72
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	90.12
24-Dec-24	HOAJVNW-25103		Re-allocate internet services for MHA Jim McKenna for November 8, 2024 - December 8, 2024 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
28-Dec-24	December 28/24	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
02-Jan-25	January 30/25	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jan-25	HOAJVNW-25112		Re-allocate internet services for MHA Jim McKenna for December 8, 2024 - January 8, 2025 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	50.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	178.75
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	85.43
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	40.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	90.70
18-Feb-25	HOA009012-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	178.75
22-Feb-25	FEB 21/2025	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
28-Feb-25	HOAJVNW-25140		Re-allocate internet services for MHA Jim McKenna for January 8, 2025 - February 8, 2025 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	45.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	77.46
18-Mar-25	HOA009056-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	178.75
31-Mar-25	HOAJVNW-25156		Re-allocate internet services for MHA Jim McKenna for February 8, 2025 - March 8, 2025 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
11-Apr-25	HOAJVNW-25185		Re-allocate internet services for MHA Jim McKenna for March 8, 2025 - April 8, 2025 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23

Period Activity: 6,095.19  
Opening Balance: 0.00  
Ending Balance: 6,095.19

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25  
Expenditures Processed to Date (Net of HST): \$18,452.43

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Apr-24	MECMS1242072		HIS Lunch	13.16
23-Apr-24	MECMS1242072		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fogo Island to St. John's	192.02
23-Apr-24	MECMS1242072		HIS Dinner	21.93
23-Apr-24 to 03-May-24	MECMS1242072		HIS Private Accom(Island)	583.00
24-Apr-24 to 03-May-24	MECMS1242072		HIS Per Diem	438.60
29-Apr-24 to 30-Apr-24	MECMS1242072		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Flat Rock to Confederation building and return	17.59
01-May-24 to 02-May-24	MECMS1242072		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Flat Rock to Confederation Building and return	17.86
04-May-24	MECMS1242072		HIS Breakfast	8.77
04-May-24	MECMS1242072		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's To Gander Bay North	156.28
07-May-24	MECMS1242072		HIS Lunch	13.16
07-May-24	MECMS1242072		HIS Dinner	21.93
07-May-24	MECMS1242072		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander Bay North to St. John's	156.28
08-May-24 to 14-May-24	MECMS1242072		HIS Per Diem	307.02
10-May-24 to 11-May-24	MECMS1242072		HIS Private Accom(Island)	106.00
10-May-24	MECMS1242072	Sandman Hotel	Accommodations Start Date: 07-May-24; Accommodations End Date: 09-May-24; Number of Nights: 03	597.92
15-May-24	MECMS1242072		HIS Dinner	21.93
15-May-24	MECMS1242072		HIS Breakfast	8.77
16-May-24 to 21-May-24	MECMS1242072		HIS Per Diem	263.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-24	MECMS1242072		HIS Dinner	21.93
22-May-24	MECMS1242072		HIS Breakfast	8.77
23-May-24	MECMS1242072	Sandman Hotel	Accommodations Start Date: 12-May-24; Accommodations End Date: 22-May-24; Number of Nights: 11	2,060.88
23-May-24	MECMS1242072		HIS Per Diem	43.86
24-May-24	MECMS1242072	Sandman Hotel	Accommodations Start Date: 23-May-24; Accommodations End Date: 23-May-24; Number of Nights: 01	187.10
24-May-24	MECMS1242072		HIS Breakfast	8.77
24-May-24	MECMS1243819		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Carmanville	163.73
26-May-24	MECMS1243819		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Musgrave Harbour to St. John's	180.10
26-May-24	MECMS1243819		HIS Per Diem	43.86
29-May-24	MECMS1243819		HIS Breakfast	8.77
30-May-24	MECMS1243819		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fogo Island	194.98
30-May-24	MECMS1243819		HIS Per Diem	43.86
30-May-24	MECMS1243819	Sandman Hotel	Accommodations Start Date: 26-May-24; Accommodations End Date: 29-May-24; Number of Nights: 04	723.02
04-Jun-24	MECMS1243819		HIS Lunch	13.16
04-Jun-24	MECMS1243819		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fogo Island to St. John's	191.02
04-Jun-24	MECMS1243819		HIS Dinner	21.93
05-Jun-24 to 07-Jun-24	MECMS1244783		HIS Per Diem	131.58
05-Jun-24	MECMS1244783	Fairfield	Accommodations Start Date: 04-Jun-24; Accommodations End Date: 04-Jun-24; Number of Nights: 01	229.23
05-Jun-24 to 06-Jun-24	MECMS1244783		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Sandman Hotel to Confederation Building Return	15.55
07-Jun-24	MECMS1244783		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Fogo Island	184.70
07-Jun-24	MECMS1244783	Sandman Hotel	Accommodations Start Date: 05-Jun-24; Accommodations End Date: 06-Jun-24; Number of Nights: 02	398.61
31-Oct-24	MECMS1259866		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Island Harbour to Trinity, Bonavista bay (in transit)	78.78



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Nov-24 to 10-Nov-24	MECMS1259866		HIS Per Diem	350.88
03-Nov-24	MECMS1259866		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Trinity, Bonavista Bay to St John's	96.08
04-Nov-24 to 05-Nov-24	MECMS1259866		HIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Confederation Building, return	11.26
06-Nov-24	MECMS1259866		HIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to confederation building to government house to accommodations	5.98
07-Nov-24 to 09-Nov-24	MECMS1259866		HIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to confederation building, return	16.89
10-Nov-24	MECMS1259866	Sandman Signature Hotel	Accommodations Start Date: 03-Nov-24; Accommodations End Date: 09-Nov-24; Number of Nights: 07	956.73
11-Nov-24	MECMS1259866		HIS Priv Vehicle Usage - Number of Trips: 1; Description: St. John's to Dover, return	182.30
11-Nov-24	MECMS1259866		HIS Dinner	21.93
11-Nov-24	MECMS1259866		HIS Breakfast	8.77
12-Nov-24	MECMS1262280		HIS Per Diem	43.86
12-Nov-24	MECMS1262280		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confed Bldg - return	5.63
13-Nov-24	MECMS1262280		HIS Dinner	21.93
13-Nov-24	MECMS1262280		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation Bldg to The Rooms to Accommodations	5.63
13-Nov-24	MECMS1262280		HIS Breakfast	8.77
14-Nov-24	MECMS1262280		HIS Lunch	13.16
14-Nov-24	MECMS1262280		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Delta Hotel to Confederation Bldg to Accommodations	5.63
14-Nov-24	MECMS1262280		HIS Dinner	21.93
15-Nov-24 to 19-Nov-24	MECMS1262280		HIS Per Diem	219.30
15-Nov-24	MECMS1262280		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confed Bldg - return	5.63
17-Nov-24	MECMS1262280	Sandman Signature Hotel	Accommodations Start Date: 10-Nov-24; Accommodations End Date: 16-Nov-24; Number of Nights: 07	956.73



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Nov-24	MECMS1262280		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation Bldg, return	5.63
20-Nov-24 to 21-Nov-24	MECMS1262280		HIS Breakfast	17.54
20-Nov-24	MECMS1262280		HIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Confed Bldg, return	5.63
20-Nov-24 to 21-Nov-24	MECMS1262280		HIS Dinner	43.86
21-Nov-24	MECMS1262280		HIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Confed Bldg, return	5.63
22-Nov-24	MECMS1262280		HIS Per Diem	43.86
24-Nov-24	MECMS1262280		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Island Harbour	139.01
01-Dec-24 to 03-Dec-24	MECMS1262280		HIS Per Diem	131.58
01-Dec-24	MECMS1262280		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Musgrave Harbour to St. John's	128.26
02-Dec-24 to 05-Dec-24	MECMS1262280		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodation to Confederation Bldg return	22.61
04-Dec-24	MECMS1262280		HIS Dinner	21.93
04-Dec-24	MECMS1262280		HIS Breakfast	8.77
05-Dec-24	MECMS1262280	Sandman Signature Hotel	Accommodations Start Date: 17-Nov-24; Accommodations End Date: 23-Nov-24; Number of Nights: 07	1,395.15
05-Dec-24 to 06-Dec-24	MECMS1262280		HIS Per Diem	87.72
05-Dec-24	MECMS1262280	Sandman Signature Hotel	Accommodations Start Date: 01-Dec-24; Accommodations End Date: 05-Dec-24; Number of Nights: 05	996.54
05-Dec-24	MECMS1265435		Description: Per Diem	(87.72)
05-Dec-24	MECMS1265435		HIS Per Diem	43.86
06-Dec-24	MECMS1262280		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Island Harbour	139.57
04-Jan-25	MECMS1265435		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Island Harbour to St. John's	186.76



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jan-25 to 10-Jan-25	MECMS1265435		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodation to Confederation Bldg, return	45.39
05-Jan-25	MECMS1265435		HIS Per Diem	43.86
06-Jan-25 to 09-Jan-25	MECMS1265435		HIS Breakfast	35.09
10-Jan-25	MECMS1265435		HIS Private Accom(Island)	53.00
10-Jan-25	MECMS1265435	Sandman Signature Hotel	Accommodations Start Date: 05-Jan-25; Accommodations End Date: 09-Jan-25; Number of Nights: 05	839.96
10-Jan-25	MECMS1265435		HIS Per Diem	43.86
15-Jan-25	MECMS1265435		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Wesleyville to Island Harbour	235.46
01-Mar-25	MECMS1271926		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Island Harbour to St. John's	189.29
02-Mar-25 to 13-Mar-25	MECMS1271926		HIS Per Diem	526.32
02-Mar-25	MECMS1271926		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Private Accommodations to Sandman Accommodations	7.18
03-Mar-25 to 07-Mar-25	MECMS1271926		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation, return	38.33
10-Mar-25 to 13-Mar-25	MECMS1271926		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation Building, return	30.67
14-Mar-25	MECMS1271926	Sandman Signature Hotel	Accommodations Start Date: 02-Mar-25; Accommodations End Date: 13-Mar-25; Number of Nights: 12	2,015.89
25-Mar-25	MECMS1271926		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Glovertown South, to Valleyfield, to Wesleyville	153.35

Period Activity: 18,452.43  
Opening Balance: 0.00  
Ending Balance: 18,452.43

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25  
Expenditures Processed to Date (Net of HST): \$8,314.43

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-24	MECMS1244783		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fogo Island to St. John's	184.70
11-Jun-24	MECMS1244783		HNIS Per Diem	43.86
12-Jun-24	MECMS1244783		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Sandman Hotel to Conf Build and return	7.78
12-Jun-24	MECMS1244783		HNIS Per Diem	43.86
13-Jun-24	MECMS1244783		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Sandman Hotel to Confederation Building and return	7.78
13-Jun-24	MECMS1244783		HNIS Per Diem	43.86
14-Jun-24	MECMS1244783		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Sandman Hotel to Confederation Building and return	7.78
14-Jun-24 to 19-Jun-24	MECMS1244783		HNIS Per Diem	263.16
15-Jun-24 to 17-Jun-24	MECMS1244783		HNIS Private Accom(Island)	159.00
15-Jun-24	MECMS1244783	sandman Hotel	Accommodations Start Date: 11-Jun-24; Accommodations End Date: 14-Jun-24; Number of Nights: 04	797.23
20-Jun-24	MECMS1244783		HNIS Lunch	13.16
20-Jun-24	MECMS1244783	sandman Hotel	Accommodations Start Date: 18-Jun-24; Accommodations End Date: 19-Jun-24; Number of Nights: 02	398.61
20-Jun-24	MECMS1244783		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to NWV - Lumsden - Fogo Island	223.59
20-Jun-24	MECMS1244783		HNIS Breakfast	8.77
25-Jun-24	MECMS1245836		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fogo Island to St. John's	184.70
25-Jun-24	MECMS1245836		HNIS Lunch	13.16
25-Jun-24	MECMS1245836		HNIS Dinner	21.93
26-Jun-24	MECMS1245836		HNIS Per Diem	43.86
26-Jun-24	MECMS1245836		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Sandman Hotel to Confederation Building and return	7.78
27-Jun-24 to 29-Jun-24	MECMS1245836		HNIS Private Accom(Island)	159.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-24	MECMS1245836	sandman Hotel	Accommodations Start Date: 25-Jun-24; Accommodations End Date: 26-Jun-24; Number of Nights: 02	398.61
27-Jun-24 to 01-Jul-24	MECMS1245836		HNIS Per Diem	219.30
30-Jun-24	MECMS1245836		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Sandman to Confederation Building and Return	7.78
01-Jul-24	MECMS1245836		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Sandman Hotel to Confederation building and return	7.79
02-Jul-24	MECMS1245836	sandman Hotel	Accommodations Start Date: 30-Jun-24; Accommodations End Date: 01-Jul-24; Number of Nights: 02	414.27
02-Jul-24	MECMS1250497		HNIS Private Accom(Island)	53.00
02-Jul-24 to 03-Jul-24	MECMS1250497		HNIS Per Diem	87.72
02-Jul-24	MECMS1250497		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Priv accommodations to confed bldg return	7.79
03-Jul-24	MECMS1250497		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Fogo Island	191.23
19-Jul-24	MECMS1250505	Sandman Hotel Group	Accommodations Start Date: 18-Jul-24; Accommodations End Date: 18-Jul-24; Number of Nights: 01	194.09
19-Jul-24	MECMS1250505		HNIS Private Accom(Island)	53.00
30-Jul-24 to 31-Jul-24	MECMS1250505		HNIS Per Diem	87.72
30-Jul-24	MECMS1250505		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Island Harbour to St. John's	191.23
30-Jul-24	MECMS1250505		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From accommodations to confed building return	7.79
31-Jul-24	MECMS1250505		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: from private accommodations to confed return	7.79
31-Jul-24	MECMS1250505	Sandman Hotel Group	Accommodations Start Date: 30-Jul-24; Accommodations End Date: 30-Jul-24; Number of Nights: 01	194.09
31-Jul-24	MECMS1250505		HNIS Private Accom(Island)	53.00
01-Aug-24	MECMS1250505		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Island Harbour, FI	190.84
23-Sep-24	MECMS1254993		HNIS Lunch	13.16
23-Sep-24	MECMS1254993		HNIS Dinner	21.93
23-Sep-24	MECMS1254993		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Island Harbour to Paradise	137.39
23-Sep-24	MECMS1254993		HNIS Private Accom(Island)	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Sep-24 to 26-Sep-24	MECMS1254993		HNIS Per Diem	131.58
24-Sep-24	MECMS1254993		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Private accommodations to Confederation Building - return	10.65
25-Sep-24	MECMS1254993	Sandman Hotel Group	Accommodations Start Date: 24-Sep-24; Accommodations End Date: 24-Sep-24; Number of Nights: 01	165.90
25-Sep-24	MECMS1254993		HNIS Private Accom(Island)	53.00
25-Sep-24	MECMS1254993		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation building	5.68
25-Sep-24	MECMS1254993		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Confederation to Private Accommodations	5.32
26-Sep-24	MECMS1254993		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Wesleyville	108.27
01-Oct-24	MECMS1256988		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Signal Hill Campus - return	4.88
03-Oct-24	MECMS1256988		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation bldg - return	5.58
03-Oct-24	MECMS1256988		HNIS Per Diem	43.86
06-Dec-24	MECMS1265435		HNIS Per Diem	43.86
04-Jan-25	MECMS1265435		HNIS Per Diem	43.86
10-Jan-25	MECMS1265435	Sandman Signature Hotel	Accommodations Start Date: 04-Jan-25; Accommodations End Date: 04-Jan-25; Number of Nights: 01	167.99
11-Jan-25	MECMS1265435		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Confederation Bldg, return	7.56
11-Jan-25 to 15-Jan-25	MECMS1265435		HNIS Per Diem	219.30
11-Jan-25 to 14-Jan-25	MECMS1265435		HNIS Private Accom(Island)	212.00
13-Jan-25 to 14-Jan-25	MECMS1265435		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation Bldg, return	15.13
01-Mar-25	MECMS1271926		HNIS Dinner	21.93
01-Mar-25	MECMS1271926		HNIS Private Accom(Island)	53.00
01-Mar-25	MECMS1271926		HNIS Lunch	13.16
14-Mar-25	MECMS1271926		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Confederation, return	7.67



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14-Mar-25 to 24-Mar-25	MECMS1271926		HNIS Private Accom(Island)	583.00
14-Mar-25 to 24-Mar-25	MECMS1271926		HNIS Per Diem	482.46
18-Mar-25 to 21-Mar-25	MECMS1271926		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Confederation Building, return	30.67
24-Mar-25	MECMS1271926		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Confederation Building, return	7.67
25-Mar-25	MECMS1271926		HNIS Per Diem	43.86
27-Mar-25	MECMS1271926		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Newtown to St. John's	152.39
27-Mar-25 to 31-Mar-25	MECMS1271926		HNIS Private Accom(Island)	265.00
28-Mar-25 to 31-Mar-25	MECMS1271926		HNIS Per Diem	175.44
31-Mar-25	MECMS1271926		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation, return	7.67

Period Activity:	8,314.43
Opening Balance:	0.00
Ending Balance:	8,314.43

---- End of Report ----



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Expenditure Limit (Net of HST):	\$11,791.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$10,079.62
Funds Available (Net of HST):	\$1,711.38
Percent of Funds Expended to Date:	85.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-24	MECMS1242072		I&EConst Lunch	13.16
24-May-24	MECMS1242072		I&EConst Dinner	21.93
24-May-24	MECMS1242072		I&EConst Lunch	13.16
24-May-24	MECMS1242072	Spindrift Country Inn	Accommodations Start Date: 24-May-24; Accommodations End Date: 25-May-24	242.11
24-May-24	MECMS1243819		I&EConst Priv Vehicle Usage - Description: Carmaville to Musgrave Harbour	16.37
25-May-24	MECMS1242072		I&EConst Per Diem	43.86
25-May-24	MECMS1243819		I&EConst Priv Vehicle Usage - Description: Musgrave Harbour and Area Return	9.92
03-Jun-24	MECMS1243819		I&EConst Dinner	21.93
03-Jun-24	MECMS1243819		I&EConst Lunch	13.16
03-Jun-24	MECMS1243819		I&EConst Priv Vehicle Usage - Description: Fogo Island to Stoneville and return	32.08
08-Jun-24	MECMS1244783		I&EConst Lunch	13.16
08-Jun-24	MECMS1244783		I&EConst Priv Vehicle Usage - Description: Fogo Island to Gander Bay South and Return	67.56
08-Jun-24	MECMS1244783		I&EConst Dinner	21.93
17-Jul-24	MECMS1250505	Straight Shore Suites - Paradise Property Management	Accommodations Start Date: 22-Jul-24; Accommodations End Date: 22-Jul-24	160.39
17-Jul-24	MECMS1250505	Straight Shore Suites - Paradise Property Management	Accommodations Start Date: 21-Jul-24; Accommodations End Date: 21-Jul-24	160.39
20-Jul-24	MECMS1250505	Straight Shore Suites - Paradise Property Management	Accommodations Start Date: 23-Jul-24; Accommodations End Date: 23-Jul-24	160.39
20-Jul-24	MECMS1250505		I&EConst Priv Vehicle Usage - Description: Musgrave Harbour to Valleyfield & area	41.36
20-Jul-24 to 26-Jul-24	MECMS1250505		I&EConst Per Diem	307.02
20-Jul-24	MECMS1250505	Spindrift Motel	Accommodations Start Date: 20-Jul-24; Accommodations End Date: 20-Jul-24	121.05



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01-Apr-24 to 31-Mar-25

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jul-24	MECMS1250505		I&EConst Priv Vehicle Usage - Description: Hare Bay to Musgrave Harbour & area	61.31
21-Jul-24	MECMS1250505		I&EConst Priv Vehicle Usage - Description: Lumsden to Valleyfield & area	20.44
21-Jul-24	MECMS1250505		I&EConst Priv Vehicle Usage - Description: Valleyfield to Lumsden & area	18.97
21-Jul-24	MECMS1250505		I&EConst Priv Vehicle Usage - Description: valleyfield to newtown & area	12.65
21-Jul-24	MECMS1250505		I&EConst Priv Vehicle Usage - Description: Newtown to Valleyfield & area	18.00
22-Jul-24	MECMS1250505		I&EConst Priv Vehicle Usage - Description: Cape Freels to Valleyfield & area	17.03
22-Jul-24	MECMS1250505		I&EConst Priv Vehicle Usage - Description: Valleyfield to Greenspond & area	18.97
22-Jul-24	MECMS1250505		I&EConst Priv Vehicle Usage - Description: Greenspond to Cape Freels & area	27.25
23-Jul-24	MECMS1250505	Little Indian Bay River House	Accommodations Start Date: 24-Jul-24; Accommodations End Date: 25-Jul-24	263.13
24-Jul-24	MECMS1250505		I&EConst Priv Vehicle Usage - Description: Valleyfield to Indian Bay & area	23.36
25-Jul-24	MECMS1250505		I&EConst Priv Vehicle Usage - Description: Valleyfield to Indian Bay & area	23.36
25-Jul-24	MECMS1250505		I&EConst Priv Vehicle Usage - Description: Indian bay to Valleyfield & area	23.36
26-Jul-24	MECMS1250505		I&EConst Priv Vehicle Usage - Description: Valleyfield to Hare Bay	23.84
26-Jul-24	MECMS1250505		I&EConst Priv Vehicle Usage - Description: Indian Bay to Valleyfield & area	13.14
27-Jul-24	MECMS1252864		I&EConst Priv Vehicle Usage - Description: Island harbour to Joe Batt's Arm and area - Return	32.11
03-Aug-24	MECMS1252864		I&EConst Priv Accom(Island)	53.00
03-Aug-24 to 04-Aug-24	MECMS1252864		I&EConst Priv Vehicle Usage - Description: Island Harbour to Change Islands & area - Return	42.74
03-Aug-24	MECMS1252864		I&EConst Per Diem	43.86
04-Aug-24	MECMS1252864		I&EConst Breakfast	8.77
09-Aug-24	MECMS1252864		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo return	22.82
10-Aug-24	MECMS1252864		I&EConst Priv Accom(Island)	53.00
10-Aug-24	MECMS1252864		I&EConst Per Diem	43.86
10-Aug-24	MECMS1252864		I&EConst Priv Vehicle Usage - Description: Island Harbour to Stoneville	27.19
11-Aug-24	MECMS1251808		I&EConst Priv Vehicle Usage - Description: Hare Bay to St. John's	152.96
11-Aug-24	MECMS1252864		I&EConst Priv Vehicle Usage - Description: Stoneville to Island Harbour	27.19
12-Aug-24	MECMS1251808		I&EConst Per Diem	43.86
12-Aug-24	MECMS1251808		I&EConst Priv Vehicle Usage - Description: St. John's to Hare Bay	152.96



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12-Aug-24	MECMS1251808	Courtyard By Marriott	Accommodations Start Date: 11-Aug-24; Accommodations End Date: 11-Aug-24	241.34
12-Aug-24	MECMS1252864		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo - return	22.82
23-Aug-24	MECMS1252864		I&EConst Per Diem	43.86
23-Aug-24	MECMS1252864		I&EConst Priv Vehicle Usage - Description: Gambo to Wesleyville and area	37.88
23-Aug-24	MECMS1252864		I&EConst Priv Vehicle Usage - Description: Wesleyville to Island harbour	89.84
27-Aug-24	MECMS1252864		I&EConst Priv Vehicle Usage - Description: Carmanville to Stoneville	23.80
27-Aug-24	MECMS1252864		I&EConst Priv Vehicle Usage - Description: Islan Harbour to Carmanville and area	50.50
27-Aug-24	MECMS1252864		I&EConst Dinner	21.93
27-Aug-24	MECMS1252864		I&EConst Priv Accom(Island)	53.00
27-Aug-24	MECMS1252864		I&EConst Lunch	13.16
28-Aug-24	MECMS1252864		I&EConst Per Diem	43.86
28-Aug-24	MECMS1252864		I&EConst Priv Accom(Island)	53.00
28-Aug-24	MECMS1252864		I&EConst Priv Vehicle Usage - Description: Main Point to Stoneville	17.48
28-Aug-24	MECMS1252864		I&EConst Priv Vehicle Usage - Description: Stoneville to Main Point	17.48
29-Aug-24	MECMS1252864		I&EConst Priv Vehicle Usage - Description: Wesleyville to Island Harbour and area	98.58
29-Aug-24	MECMS1252864		I&EConst Per Diem	43.86
29-Aug-24	MECMS1252864		I&EConst Priv Vehicle Usage - Description: Stoneville to Wesleyville and area	62.64
03-Sep-24	MECMS1252864		I&EConst Priv Vehicle Usage - Description: Island Harbour to Wesleyville	88.23
03-Sep-24 to 04-Sep-24	MECMS1252864		I&EConst Per Diem	87.72
03-Sep-24	MECMS1252864	Straight Shore Suites - Paradise Property Management	Accommodations Start Date: 03-Sep-24; Accommodations End Date: 04-Sep-24	393.42
04-Sep-24	MECMS1252864		I&EConst Priv Vehicle Usage - Description: Wesleyville to Newtown	4.77
04-Sep-24	MECMS1252864		I&EConst Priv Vehicle Usage - Description: Newtown to Wesleyville	4.77
05-Sep-24	MECMS1252864		I&EConst Breakfast	8.77
05-Sep-24	MECMS1252864		I&EConst Dinner	21.93
05-Sep-24	MECMS1252864		I&EConst Priv Vehicle Usage - Description: Wesleyville to Newtown & area	12.88
05-Sep-24	MECMS1254993		I&EConst Priv Vehicle Usage - Description: Wesleyville to Musgrave Harbour	25.28



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06-Sep-24	MECMS1254993	Spindrift Motel	Accommodations Start Date: 05-Sep-24; Accommodations End Date: 05-Sep-24	121.05
06-Sep-24	MECMS1254993		I&EConst Priv Vehicle Usage - Description: Frederickton to Island Harbour	50.08
06-Sep-24	MECMS1254993		I&EConst Priv Vehicle Usage - Description: Musgrave Harbour to Aspen Cove	11.45
06-Sep-24	MECMS1254993		I&EConst Priv Vehicle Usage - Description: Carmanville to Frederickton	3.82
06-Sep-24	MECMS1254993		I&EConst Per Diem	43.86
06-Sep-24	MECMS1254993		I&EConst Priv Vehicle Usage - Description: Aspen Cove to Carmanville	13.35
11-Sep-24	MECMS1254993		I&EConst Dinner	21.93
11-Sep-24	MECMS1254993		I&EConst Lunch	13.16
11-Sep-24	MECMS1254993		I&EConst Priv Vehicle Usage - Description: Island Harbour to Gander - return	0.96
11-Sep-24	MECMS1254993		I&EConst Priv Vehicle Usage - Description: Island Harbour to Gander - return	88.04
26-Sep-24	MECMS1256988		I&EConst Priv Vehicle Usage - Description: Wesleyville to Trinity & area	20.95
27-Sep-24	MECMS1256988		I&EConst Priv Vehicle Usage - Description: Trinity to Wesleyville - return	29.11
27-Sep-24	MECMS1256988		I&EConst Per Diem	43.86
28-Sep-24	MECMS1256988		I&EConst Breakfast	8.77
28-Sep-24	MECMS1256988		I&EConst Priv Vehicle Usage - Description: Trinity to Wareham and area- return	5.32
28-Sep-24	MECMS1256988		I&EConst Lunch	13.16
29-Sep-24	MECMS1256988		I&EConst Priv Vehicle Usage - Description: Trinity to Island Harbour	73.84
29-Sep-24	MECMS1256988	OceanWave Cottages	Accommodations Start Date: 26-Sep-24; Accommodations End Date: 28-Sep-24	521.54
29-Sep-24	MECMS1256988		I&EConst Per Diem	43.86
31-Oct-24 to 01-Nov-24	MECMS1259866		I&EConst Per Diem	87.72
01-Nov-24	MECMS1259866		I&EConst Priv Vehicle Usage - Description: Trinity, BB to Wesleyville & area, return	38.71
02-Nov-24	MECMS1259866		I&EConst Breakfast	8.77
02-Nov-24	MECMS1259866		I&EConst Lunch	13.16
02-Nov-24	MECMS1259866		I&EConst Priv Vehicle Usage - Description: Trinity, Bonavista Bay to Valleyfield & area, return	28.16
03-Nov-24	MECMS1259866	OceanWave Cottages	Accommodations Start Date: 31-Oct-24; Accommodations End Date: 02-Nov-24	521.54
08-Nov-24	MECMS1259911		I&EConst Priv Vehicle Usage - Description: Wesleyville to Wing's Point, return	102.35
08-Nov-24	MECMS1259911		I&EConst Lunch	13.16
11-Nov-24	MECMS1259866		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Nov-24	MECMS1262280		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo, return	13.38
28-Nov-24	MECMS1262280		I&EConst Lunch	13.16
28-Nov-24	MECMS1262280		I&EConst Priv Accom(Island)	53.00
28-Nov-24	MECMS1262280	Straight Shore Suites - Paradise Property Management	Accommodations Start Date: 29-Nov-24; Accommodations End Date: 29-Nov-24	160.39
28-Nov-24 to 29-Nov-24	MECMS1262280		I&EConst Dinner	43.86
28-Nov-24	MECMS1262280		I&EConst Priv Vehicle Usage - Description: Island Harbour to Stoneville	19.71
29-Nov-24	MECMS1262280		I&EConst Priv Vehicle Usage - Description: Stoneville to Wesleyville	45.39
29-Nov-24	MECMS1262280		I&EConst Breakfast	8.77
30-Nov-24	MECMS1262280		I&EConst Breakfast	8.77
30-Nov-24	MECMS1262280	Spindrift Motel	Accommodations Start Date: 30-Nov-24; Accommodations End Date: 30-Nov-24	121.05
30-Nov-24	MECMS1262280		I&EConst Priv Vehicle Usage - Description: Hare Bay to Musgrave Harbour	37.66
30-Nov-24	MECMS1262280		I&EConst Priv Vehicle Usage - Description: Wesleyville to Hare Bay	21.11
04-Dec-24 to 05-Dec-24	MECMS1262999		I&EConst Per Diem	87.72
04-Dec-24 to 05-Dec-24	MECMS1262999		I&EConst Priv Vehicle Usage - Description: Hare Bay to St. John's, return	299.41
10-Dec-24	MECMS1265435		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo, return	10.60
12-Dec-24	MECMS1265435		I&EConst Priv Vehicle Usage - Description: Lumsden to Musgrave Harbour	12.02
12-Dec-24	MECMS1265435		I&EConst Breakfast	8.77
12-Dec-24	MECMS1265435	Spindrift Motel	Accommodations Start Date: 12-Dec-24; Accommodations End Date: 12-Dec-24	110.96
12-Dec-24	MECMS1265435		I&EConst Priv Vehicle Usage - Description: Island Harbour to Lumsden	58.65
12-Dec-24	MECMS1265435		I&EConst Lunch	13.16
13-Dec-24	MECMS1265435		I&EConst Priv Vehicle Usage - Description: Hare Bay to Island Harbour	67.13
13-Dec-24	MECMS1265435		I&EConst Per Diem	43.86
13-Dec-24	MECMS1265435		I&EConst Priv Vehicle Usage - Description: Musgrave Harbour to Hare Bay	37.81
14-Dec-24	MECMS1265435		I&EConst Priv Accom(Island)	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Dec-24 to 15-Dec-24	MECMS1265435		I&EConst Priv Vehicle Usage - Description: Island Harbour to Stoneville, return	39.57
14-Dec-24	MECMS1265435		I&EConst Lunch	13.16
15-Dec-24	MECMS1265435		I&EConst Breakfast	8.77
15-Dec-24	MECMS1265435		I&EConst Lunch	13.16
19-Jan-25 to 21-Jan-25	MECMS1265959		I&EConst Priv Vehicle Usage - Description: Hare Bay to St. John's, return	297.87
19-Jan-25	MECMS1265959		I&EConst Dinner	21.93
19-Jan-25 to 20-Jan-25	MECMS1265959		I&EConst Priv Accom(Island)	106.00
20-Jan-25 to 21-Jan-25	MECMS1265959		I&EConst Per Diem	87.72
28-Jan-25 to 30-Jan-25	MECMS1267817		I&EConst Dinner	65.79
28-Jan-25	MECMS1267817		I&EConst Priv Vehicle Usage - Description: Island Harbour to Wesleyville, return	174.94
28-Jan-25 to 30-Jan-25	MECMS1267817		I&EConst Lunch	39.47
29-Jan-25	MECMS1267817		I&EConst Priv Vehicle Usage - Description: Island Harbour to Horwood, return	64.30
30-Jan-25	MECMS1267817		I&EConst Priv Vehicle Usage - Description: Island Harbour to Aspen Cove, return	121.98
02-Feb-25	MECMS1267817		I&EConst Priv Vehicle Usage - Description: Island Harbour to Seldom, return	16.25
03-Feb-25	MECMS1267817		I&EConst Priv Vehicle Usage - Description: Island Harbour to Shoal Bay, return	15.29
06-Feb-25	MECMS1267817		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo, return	19.11
11-Feb-25	MECMS1267817		I&EConst Dinner	21.93
11-Feb-25	MECMS1267817		I&EConst Priv Vehicle Usage - Description: Island Harbour to Badger's Quay, return	180.58
13-Feb-25	MECMS1271926		I&EConst Lunch	13.16
13-Feb-25	MECMS1271926		I&EConst Priv Vehicle Usage - Description: Island Harbour to Gander Bay North, return	76.44
13-Feb-25	MECMS1271926		I&EConst Dinner	21.93
19-Feb-25	MECMS1268419		I&EConst Priv Vehicle Usage - Description: Wesleyville to Trinity to Musgrave Harbour to Wesleyville	87.42
19-Feb-25	MECMS1268419		I&EConst Lunch	13.16
19-Feb-25	MECMS1268419		I&EConst Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Feb-25	MECMS1271926		I&EConst Dinner	21.93
19-Feb-25	MECMS1271926		I&EConst Lunch	13.16
19-Feb-25	MECMS1271926		I&EConst Priv Vehicle Usage - Description: Island Harbour to Centreville, return	202.55
24-Feb-25	MECMS1271182		I&EConst Lunch	13.16
24-Feb-25	MECMS1271182		I&EConst Priv Vehicle Usage - Description: Carmanville to Hare Bay	59.72
24-Feb-25	MECMS1271182		I&EConst Priv Vehicle Usage - Description: Aspen Cove to Carmanville	13.38
24-Feb-25	MECMS1271182		I&EConst Priv Vehicle Usage - Description: Wesleyville to Aspen Cove	36.31
25-Feb-25	MECMS1271926		I&EConst Lunch	13.16
25-Feb-25	MECMS1271926		I&EConst Dinner	21.93
25-Feb-25	MECMS1271926		I&EConst Priv Vehicle Usage - Description: Island Harbour to Change Islands, return	43.95
22-Mar-25	MECMS1271926	Straight Shore Suites - Paradise Property Management	Accommodations Start Date: 25-Mar-25; Accommodations End Date: 25-Mar-25	160.39
26-Mar-25	MECMS1271926		I&EConst Priv Vehicle Usage - Description: Wesleyville to Hare Bay to Dover to Hare Bay to Wesleyville	61.34
26-Mar-25 to 27-Mar-25	MECMS1271926		I&EConst Per Diem	87.72
26-Mar-25	MECMS1271926	Straight Shore Suites - Paradise Property Management	Accommodations Start Date: 26-Mar-25; Accommodations End Date: 26-Mar-25	160.39
27-Mar-25	MECMS1271926		I&EConst Priv Vehicle Usage - Description: Wesleyville to Newtown	4.79

Period Activity: 10,079.62  
Opening Balance: 0.00  
Ending Balance: 10,079.62

---- End of Report ----



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

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,509.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$1,652.33
Funds Available (Net of HST):	\$856.67
Percent of Funds Expended to Date:	65.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-24	MECMS1243819	The Cod Jigger Diner	Description: Food for constituency Dinner	293.42
20-Jun-24	MECMS1245836	Honey Bees Floral	Description: Memorial Day Wreaths	272.37
05-Sep-24	MECMS1252864	Cape Freels Heritage Trust	Description: lunch for constituency meeting	93.60
07-Oct-24	MECMS1256988	The Cod Jigger Diner	Description: supper for constituency meeting	149.03
24-Oct-24	MECMS1259911	Quality Hotel & Suites	Description: meeting room rental for meeting with constituent group	176.54
29-Oct-24	MECMS1259866	Peyton' s Flower's & Gifts	Description: Remembrance Day Wreath	151.32
06-Nov-24	MECMS1259911	Honey Bees Floral	Description: wreaths for Remembrance Day	257.24
14-Nov-24	HOA008913	THE GOVERNING COUNCIL OF	Registration for MHA Jim McKenna to attend the Salvation Army Hope in The City Leadership Breakfast on November 14th, 2024	100.00
10-Dec-24	MECMS1265435	The Cod Jigger Diner	Description: lunch for constituency event	158.81

Period Activity:	1,652.33
Opening Balance:	0.00
Ending Balance:	1,652.33

---- End of Report ----