



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

PADDOCK, LIN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,491.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$7,490.25
Funds Available (Net of HST):	\$0.75
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-24	HOA008622	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Aug-24	HOA008663	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Sep-24	HOA008710	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Oct-24	HOA008747	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Nov-24	HOA008783	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Dec-24	HOA008842	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Jan-25	HOA008879	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Feb-25	HOA008931	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Mar-25	HOA008986	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25

Period Activity:	7,490.25
Opening Balance:	0.00
Ending Balance:	7,490.25

---- 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

PADDOCK, LIN, MHA

Page: 1 of 1

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
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-24 to 31-Mar-25

PADDOCK, LIN, MHA

Page: 1 of 1

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):	\$621.21
Funds Available (Net of HST):	\$248.79
Percent of Funds Expended to Date:	71.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Basics Coloured Hanging Folders Legal Standard Green 25/box	13.80
14-Aug-24	67275072	STAPLES PROFESSIONAL INC	Deflecto DuoMat Multi-Surface Chair Mat with Lip - 45" x 53" Item #DEFCM23232DUO	118.19
19-Aug-24	E00300482	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Lin Paddock. Product Code: 83381-00	269.99
19-Aug-24	E00300482	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Lin Paddock. Product Code: 95307-00	64.99
19-Aug-24	E00300483	DICKS AND COMPANY LIMITED	Merangue Desk Lamp with Charger, Black Product Code: 13880-01	49.99
19-Aug-24	E00300483	DICKS AND COMPANY LIMITED	Basics All Purpose Scissors 8" Bent Handle 3/pkg Product Code: 13133-00	11.99
19-Aug-24	E00300483	DICKS AND COMPANY LIMITED	Swingline 747 Stapler Product Code: 69147-01	30.58
10-Sep-24	E00301043	DICKS AND COMPANY LIMITED	Wescott Magnifying Ruler 12" Clear with Blue Strip Product Code: 13668-00	4.99
08-Jan-25	E00303858	DICKS AND COMPANY LIMITED	Swingline Light Touch Three-Hole High Capacity Desktop Hole Punch. Product Code: 57074-00	34.50
08-Jan-25	E00303858	DICKS AND COMPANY LIMITED	Swingline 747 Business Stapler, Full Strip, 25 Sheets, Black. Product Code: 69147-01	15.29
08-Jan-25	E00303858	DICKS AND COMPANY LIMITED	Basics Coloured Hanging Folders, Legal, Standard, Green, 25/Box. Product Code: 24108-04	6.90

Period Activity:	621.21
Opening Balance:	0.00
Ending Balance:	621.21

---- 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

PADDOCK, LIN, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$8,834.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$3,397.50
Funds Available (Net of HST):	\$5,436.50
Percent of Funds Expended to Date:	38.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jul-24	V007366	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	67.40
10-Jul-24	V007366	GRAND & TOY LIMITED	Delivery Cost Recovery	37.32
10-Jul-24	V007366	GRAND & TOY LIMITED	Legal (8.5 x 14), White Price per Pack (1-39 Boxes) 10 packages per box Multipurpose, 500 sheets per package 30% Recycled	70.90
18-Jul-24	MECMS1248572	Canada Post	Description: Stamps	19.96
23-Jul-24	MECMS1248572	Canada Post	Description: Stamps	12.63
29-Jul-24	0000263298	EXECUTIVE COFFEE SERVICES LIMITED	Coffee / Tea Kcups 24/Box Timothy's Coffee, Adagio Coffee, Tetley Tea	71.80
29-Jul-24	0000263298	EXECUTIVE COFFEE SERVICES LIMITED	Paper Cups - 8 oz. - Biodegradable 1000/Case Life in Green	84.00
05-Aug-24	HOA008701	RANDY EDISON	Advertisement in Green Bay Goings On! for MHA Lin Paddock	400.00
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Liquid Paper Dryline Grip Correcton Tape 2/pkg. Product Code: 19126-00	1.44
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Basics Reversible File Folders Legal Kraft 100/box. Product Code: 24084-08	25.56
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Post-it Notes 3" x 5" Lined 100 sheets per pad Assorted Jaipur Colours 5 pads/pkg. Product Code: 49042-00	22.80
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Scotties Multi Facial Tissue, 126 Sheets per Box, 6 Boxes/Pkg. Product Code: 38866-00	67.96
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Premium Tape Labels 1-1/8 in. x 3-1/2 in. 2 Rolls/Pkg., 350 Labels/Roll. Product Code: 83104-00	56.00



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

PADDOCK, LIN, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Merangue Desk Lamps with Charger Black. Product Code: 13880-01	49.99
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Paper Mate Write Bros. Stick Pens Fine Point Black 12/box. Product Code: 55035-01	1.44
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Westcott Fold Back Clips 9/16" 12/box. Product Code: 12004-00	1.56
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Westcott Fold Back Clips 3/4" 12/box	1.68
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Westcott Fold Back Clips 1-1/4" 12/box	4.20
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Basics Invisible Mending Tape Refill 3/4" (19 mm x 32.9 m)	7.80
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Officemate Smiling Face Binder Clips 3/4" Assorted Colours 42/pkg	7.99
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Bic Wite-Out Shake 'n Squeeze Correction Pen Needlepoint 8 mL 2/pkg. Product Code: 19993-00	8.49
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Post-it Flags 1/2" 35 flags per dispenser Yellow, Purple, Pink and Blue 4 dispensers/pkg. Product Code: 49083-00	8.67
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Basics Reversible File Folders Letter Kraft 100/box. Product Code: 24079-08	10.64
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Basics Flexible Tabs 2" Clear 25/pkg. Product Code: 24064-30	11.00
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Basics Recycled Self-Adhesive Notes 3" x 3" 100 sheets per pad Yellow 12 pads/pkg. Product Code: 49034-00	11.52
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Basics Glue Sticks 40 g. Product Code: 70072-00	13.96
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Basics Coloured Reversible File Folders Legal Green 100/box. Product Code: 24007-04	14.44
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Basics Coloured Reversible File Folders Legal Yellow 100/box. Product Code: 24007-07	14.44
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Basics Coloured Reversible File Folders Legal Orange 100/box. Product Code: 24007-27	14.44
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Basics Coloured Reversible File Folders Legal Blue 100/box. Product Code: 24007-02	14.44
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Scotch Magic Invisible Tape Dispenser 3/4" (19 mm x 32.9 m)	16.80
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Post-it Notes Lined 4" x 6" 100 sheets per pad Assorted Floral Fantasy Colours 3 pads/pkg. Product Code: 49012-00	17.80
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Lysol Disinfecting Wipes Citrus Scent 80/Dispenser. Product Code: 46828-00	21.98



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

PADDOCK, LIN, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Aug-24	E00300241	DICKS AND COMPANY LIMITED	White Swan Multifold Paper Towels White 334 sheets per package 12 packages/ctn	69.99
17-Aug-24	MECMS1251095	Costco Wholesales	Description: Stamps	95.74
19-Aug-24	E00300482	DICKS AND COMPANY LIMITED	Shipping and Handling Fee	30.00
19-Aug-24	E00300483	DICKS AND COMPANY LIMITED	Elastic Bands, No. 14, 1/4 lb. Product Code: 58500-14	0.89
19-Aug-24	E00300483	DICKS AND COMPANY LIMITED	Knife, Small Snap, fully retractable blade Product Code: 13545-00	1.90
19-Aug-24	E00300483	DICKS AND COMPANY LIMITED	Post-it Notes Cube 2" x 2" Assorted Bright Colours, 400 sheets per pad, 3 pads/pkg Product Code: 49933-00	17.99
19-Aug-24	E00300483	DICKS AND COMPANY LIMITED	Post-it Super Sticky Notes 2" x 2" 90 sheets per pad, Assorted Miami Colours, 8 pads/pkg Product Code: 49000-00	13.99
19-Aug-24	E00300483	DICKS AND COMPANY LIMITED	Alkaline Batteries; "AA", Package/4 Product Code: 45974-00	6.50
19-Aug-24	E00300483	DICKS AND COMPANY LIMITED	Staedtler Pencil Sharpener, Single Hole Tub Product Code: 63009-00	2.35
19-Aug-24	E00300483	DICKS AND COMPANY LIMITED	Pentel Clic Eraser Grip, Black Product Code: 19140-01	3.99
19-Aug-24	E00300483	DICKS AND COMPANY LIMITED	Post-it Cube 1-7/8" x 1-7/8" Brights, 400 sheets/pad Product Code: 49216-00	5.99
27-Aug-24	E00300682	DICKS AND COMPANY LIMITED	Post-it Greener Notes 1-1/2" x 2" 100 sheets per pad, Assorted Helsinki Colours, 12 pads/pkg Product Code: 49153-00	15.79
30-Aug-24	67448219	STAPLES PROFESSIONAL INC	Kiera Grace Kylie Document Frame, 8.5" x 11", Brown with Gold Border, 12/Pack. Product Code: AZDPH438300MC	199.98
06-Sep-24	V127883	GRAND & TOY LIMITED	Shipping	6.77
06-Sep-24	V127883	GRAND & TOY LIMITED	HP 305A Cyan/Magenta/Yellow Standard Yield Toner Cartridges, 3/PK Product Code: CF370AM	487.41
13-Sep-24	E00301153	DICKS AND COMPANY LIMITED	Shipping Fee	15.00
13-Sep-24	E00301153	DICKS AND COMPANY LIMITED	Merangue Desk Lamp with Charger Black. Product Code: 13880-01	21.99
31-Oct-24	E00302314	DICKS AND COMPANY LIMITED	HP LaserJet Laser Cartridge #305A Black Product Code: 10915-01	159.99
05-Nov-24	MECMS1259209	G&P Courier	Description: Courier Service	14.04



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

PADDOCK, LIN, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Nov-24	E00302464	DICKS AND COMPANY LIMITED	HP LaserJet Laser Cartridge #305A Black Product Code: 10915-01	319.98
08-Nov-24	HOAJVNW-25087		Canada Post charges for Parcel Post for September 2024.	12.50
13-Nov-24	E00302559	DICKS AND COMPANY LIMITED	Foot Rest Manufacturer: Exponent Model # 51102	34.11
13-Nov-24	V294082	GRAND & TOY LIMITED	Evoluent Essential Compact Keyboard, English, Black Item # EKB	80.37
13-Nov-24	V294082	GRAND & TOY LIMITED	DAC Desktop Copyholder Item # EH-17004-0	9.99
13-Nov-24	V294082	GRAND & TOY LIMITED	Shipping	6.77
18-Dec-24	E00303481	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook Cover Product Code: 59115-01	32.50
19-Dec-24	E00303530	DICKS AND COMPANY LIMITED	Bic 4 Color Retractable Ball Point Pen Medium Tip Black, Blue, Red and Green Product Code: 55313-00	19.96
06-Jan-25	A01105064	DICKS AND COMPANY LIMITED	Shipping	30.00
06-Jan-25	A01105064	DICKS AND COMPANY LIMITED	Embosser Desk Seal Traditional Product Code: 83389-00	299.00
08-Jan-25	E00303858	DICKS AND COMPANY LIMITED	Merangue Padfolio with Clip, Blue. Product Code: 23205-02	19.98
08-Jan-25	E00303858	DICKS AND COMPANY LIMITED	St. James Seals Gold, 200/Package. Product Code: 51381-20	26.99
08-Jan-25	E00303858	DICKS AND COMPANY LIMITED	Liquid Paper Dryline Grip Correction Tape, 2/Package. Product Code: 19126-00	1.44
08-Jan-25	E00303858	DICKS AND COMPANY LIMITED	Blueline Monthly Desk/Wall Calendar, 21-1/4" x 16", English. Product Code: 61205-36	3.98
08-Jan-25	E00303858	DICKS AND COMPANY LIMITED	Basics Flexible Tabs, 2", Clear, 25/Package. Product Code: 24064-30	5.50
08-Jan-25	E00303858	DICKS AND COMPANY LIMITED	Paper Mate FlexGrip Ultra Retractable Ball Point Pen, Medium Point, Blue, 12/Box. Product Code: 55901-02	6.75
21-Jan-25	E00304223	DICKS AND COMPANY LIMITED	FILE FOLDER LEGAL BX/100 ORANGE Product No. 24007-27	14.44
21-Jan-25	E00304223	DICKS AND COMPANY LIMITED	FILE FOLDER LEGAL BX/100 YELLOW Product No. 24007-07	14.44
21-Jan-25	E00304223	DICKS AND COMPANY LIMITED	FILE FOLDER LEGAL BX/100 GREEN Product No. 24007-04	14.44
21-Jan-25	E00304223	DICKS AND COMPANY LIMITED	PEN B P BIC RT 4-COLOUR Product No. 55313-00	9.98



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

PADDOCK, LIN, MHA

Page: 5 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jan-25	E00304223	DICKS AND COMPANY LIMITED	PAPER COPY 8.5X11 MULTIUSE 500 Product No. 85179-00	92.99
04-Feb-25	E00304612	DICKS AND COMPANY LIMITED	Credit for Inv #E00303530	(19.96)

Period Activity: 3,397.50
Opening Balance: 0.00
Ending Balance: 3,397.50

---- End of Report ----



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

PADDOCK, LIN, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$7,352.31

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jun-24	101262	EAST COM INCORPORATED	iPhone 15 (128 GB)	861.00
12-Jun-24	101262	EAST COM INCORPORATED	USB-C Power Wall Block	59.90
12-Jun-24	101262	EAST COM INCORPORATED	iPhone 15 Screen Protector	39.90
12-Jun-24	101262	EAST COM INCORPORATED	iPhone 15 Phone Otterbox	109.90
12-Jun-24	101262	EAST COM INCORPORATED	New Activation of iPhone 15 (128 GB)	861.00
17-Jun-24	21909319	BRAGG COMMUNICATIONS INCORPORATED	Cable Service June 17 - July 16, 2024 for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	134.22
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	50.00
17-Jul-24	22058789	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	95.69
01-Aug-24	67189772	STAPLES PROFESSIONAL INC	TRU RED 110-Sheet Micro-Cut Autofeed Commercial Shredder	229.99
06-Aug-24	E00300240	DICKS AND COMPANY LIMITED	Geo Wall Clock 12" 12/24 Hour Black/Red Numbers. Product Code: 13214-00	41.99
17-Aug-24	22207286	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	(50.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	50.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	50.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	50.00
17-Sep-24	22356659	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95



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

PADDOCK, LIN, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	93.54
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	93.14
18-Sep-24	HOA008866	BELL CANADA	M5316 Telephone Set	467.50
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	70.48
17-Oct-24	22505923	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	93.24
22-Oct-24	893	TEAM LEASING GROUP INC	Monthly Monitoring Charge.	118.08
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Nov-24	22658897	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	95.99
26-Nov-24	2839150	J D IRVING, LIMITED	Ergonomic Chair 1 Manufacturer: ergoCentric Model # AIR.MT.AL.TCL360.908 Product Code: 64024010-ACPS	817.37
26-Nov-24	2839150	J D IRVING, LIMITED	Ergonomic Chair 1 Delivery - Central Region Product Code: 3150000	35.00
26-Nov-24	2839150	J D IRVING, LIMITED	Ergonomic Chair 1 Large Seat Pan Upgrade Product Code: 64122550	45.00
26-Nov-24	2839151	J D IRVING, LIMITED	Tailored adjustable headrest INSTALLED Product Code: 64249348	357.26
04-Dec-24	E00303097	DICKS AND COMPANY LIMITED	ErgoTron Workfit TL Product Code: 94814-00	789.00
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
16-Dec-24	930	TEAM LEASING GROUP INC	Monthly Monitoring Charge.	103.32
17-Dec-24	22814497	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	95.72



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

PADDOCK, LIN, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Jan-25	22969040	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	94.37
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Feb-25	23131326	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	96.25
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	94.91

Period Activity:	7,352.31
Opening Balance:	0.00
Ending Balance:	7,352.31

---- 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

PADDOCK, LIN, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$2,770.09

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-May-24	MECMS1246740		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale to St. John's	232.19
28-May-24	MECMS1246740		HIS Dinner	21.93
28-May-24	MECMS1246740		HIS Lunch	13.16
30-May-24	MECMS1246740		HIS Breakfast	8.77
30-May-24	MECMS1246740		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	233.68
02-Jun-24	MECMS1246740		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	228.93
02-Jun-24	MECMS1246740		HIS Lunch	13.16
02-Jun-24	MECMS1246740		HIS Dinner	21.93
04-Jun-24	MECMS1246740		HIS Dinner	21.93
04-Jun-24	MECMS1246740		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	228.93
04-Jun-24	MECMS1246740		HIS Lunch	13.16
03-Nov-24	MECMS1261385		HIS Lunch	13.16
03-Nov-24	MECMS1261385		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: La Scie to St. John's	207.64
07-Nov-24	MECMS1261610		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	165.76
07-Nov-24 to 10-Nov-24	MECMS1261610		HIS Secondary Residence	212.00
07-Nov-24	MECMS1261610		HIS Dinner	21.93
11-Nov-24	MECMS1261610		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	165.76
11-Nov-24	MECMS1261610		HIS Dinner	21.93
25-Nov-24 to 30-Nov-24	MECMS1262272		HIS Secondary Residence	318.00
25-Nov-24	MECMS1262272		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

PADDOCK, LIN, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Nov-24	MECMS1262272		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	165.76
01-Dec-24	MECMS1262272		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	166.42
01-Dec-24	MECMS1262272		HIS Lunch	13.16
01-Mar-25	MECMS1270751		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	225.71
01-Mar-25	MECMS1270751		HIS Lunch	13.16

Period Activity: 2,770.09
Opening Balance: 0.00
Ending Balance: 2,770.09

---- 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

PADDOCK, LIN, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$4,319.86

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jun-24 to 22-Jun-24	MECMS1248036		HNIS Secondary Residence	159.00
23-Jun-24	MECMS1248036		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	228.93
23-Jun-24	MECMS1248036		HNIS Lunch	13.16
04-Jul-24	MECMS1249399		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	229.18
04-Jul-24	MECMS1249399		HNIS Dinner	21.93
04-Jul-24 to 10-Jul-24	MECMS1249399		HNIS Secondary Residence	371.00
12-Jul-24	MECMS1249399		HNIS Secondary Residence	53.00
13-Jul-24	MECMS1249399		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	229.18
13-Jul-24	MECMS1249399		HNIS Lunch	13.16
18-Jul-24 to 03-Aug-24	MECMS1250759		HNIS Secondary Residence	901.00
18-Jul-24	MECMS1250759		HNIS Dinner	21.93
18-Jul-24	MECMS1250759		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	229.18
09-Aug-24 to 14-Aug-24	MECMS1251802		HNIS Secondary Residence	318.00
22-Aug-24 to 27-Aug-24	MECMS1256162		HNIS Secondary Residence	318.00
03-Sep-24 to 05-Sep-24	MECMS1257351		HNIS Secondary Residence	159.00
03-Sep-24	MECMS1257351		HNIS Dinner	21.93
03-Sep-24	MECMS1257351		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	167.20
13-Sep-24	MECMS1257351		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	167.20



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

PADDOCK, LIN, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Oct-24	MECMS1260302		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	164.19
01-Oct-24	MECMS1260302		HNIS Dinner	21.93
01-Nov-24	MECMS1261385		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	165.76
01-Nov-24	MECMS1261385		HNIS Lunch	13.16
07-Dec-24	MECMS1265304		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	166.42
21-Dec-24	MECMS1265304		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	166.42

Period Activity: 4,319.86
Opening Balance: 0.00
Ending Balance: 4,319.86

---- 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

PADDOCK, LIN, MHA

Page: 1 of 8

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,380.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$10,192.33
Funds Available (Net of HST):	\$187.67
Percent of Funds Expended to Date:	98.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-24	MECMS1246740		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Baie Verte	60.53
30-May-24 to 31-May-24	MECMS1246740		I&EConst Priv Accom(Island)	106.00
31-May-24	MECMS1246740		I&EConst Priv Vehicle Usage - Description: La Scie to Wild Cove	35.72
31-May-24	MECMS1246740		I&EConst Priv Vehicle Usage - Description: Baie Verte to La Scie	29.27
01-Jun-24	MECMS1246740		I&EConst Priv Vehicle Usage - Description: Wild Cove to Robert's Arm	65.61
01-Jun-24	MECMS1246740		I&EConst Per Diem	43.86
05-Jun-24	MECMS1246740		I&EConst Lunch	13.16
05-Jun-24	MECMS1246740		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale Return	48.61
06-Jun-24	MECMS1246740		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale Return	48.61
07-Jun-24	MECMS1246740		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Triton Return	20.41
10-Jun-24	MECMS1246740		I&EConst Priv Vehicle Usage - Description: Robert's Arm to King's Point Return	53.46
12-Jun-24 to 14-Jun-24	MECMS1246740		I&EConst Lunch	39.47
12-Jun-24	MECMS1246740		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale Return	48.61
13-Jun-24	MECMS1246740		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale Return	48.61
14-Jun-24	MECMS1246740		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Middle Arm Return	132.21
20-Jun-24 to 21-Jun-24	MECMS1248036		I&EConst Per Diem	87.72
21-Jun-24	MECMS1248036		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	48.61
22-Jun-24	MECMS1248036		I&EConst Lunch	13.16
22-Jun-24	MECMS1248036		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Burlington and return. Attend Volunteer Recognition Event	124.43
26-Jun-24	MECMS1249548		I&EConst Priv Vehicle Usage - Description: Springdale to St. John's	258.10
26-Jun-24	MECMS1249548		I&EConst Priv Accom(Island)	53.00



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

PADDOCK, LIN, MHA

Page: 2 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jun-24	MECMS1249548		I&EConst Lunch	13.16
26-Jun-24	MECMS1249548		I&EConst Dinner	21.93
27-Jun-24	MECMS1249548		I&EConst Priv Vehicle Usage - Description: St. John's to Springdale	258.10
27-Jun-24	MECMS1249548		I&EConst Lunch	13.16
27-Jun-24	MECMS1249548		I&EConst Breakfast	8.77
05-Jul-24	MECMS1249399		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale & Return	48.66
05-Jul-24 to 10-Jul-24	MECMS1249399		I&EConst Per Diem	263.16
07-Jul-24	MECMS1249399		I&EConst Priv Vehicle Usage - Description: Robert's Arm to St. Patrick's & Return	56.45
08-Jul-24	MECMS1249399		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale & Return	48.66
09-Jul-24	MECMS1249399		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale & Return	48.66
10-Jul-24	MECMS1249399		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Baie Verte & Return	118.73
12-Jul-24	MECMS1249399		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale & Return	48.66
19-Jul-24	MECMS1248406		I&EConst Priv Vehicle Usage - Description: Lushes Bight to Springdale	36.01
19-Jul-24	MECMS1248406		I&EConst Priv Vehicle Usage - Description: Springdale to Lushes Bight	36.01
19-Jul-24	MECMS1250759		I&EConst Priv Vehicle Usage - Description: Robert's Arm to King's Point and return	53.53
19-Jul-24 to 03-Aug-24	MECMS1250759		I&EConst Per Diem	701.75
20-Jul-24	MECMS1250759		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Lushes Bight and return	20.44
22-Jul-24	MECMS1250759		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	48.66
23-Jul-24	MECMS1250759		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	48.66
24-Jul-24	MECMS1250759		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	48.66
25-Jul-24	MECMS1250759		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	48.66
26-Jul-24	MECMS1250759		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Triton and return	20.44
27-Jul-24	MECMS1250759		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Wild Cove and return	131.38
28-Jul-24	MECMS1250759		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	48.66



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

PADDOCK, LIN, MHA

Page: 3 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jul-24	MECMS1250759		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	48.66
30-Jul-24	MECMS1250759		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	48.66
31-Jul-24	MECMS1250759		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	48.66
01-Aug-24	MECMS1250759		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	48.56
02-Aug-24	MECMS1250759		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Fleur de Lys and return	143.75
03-Aug-24	MECMS1250759		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Triton and return	20.39
09-Aug-24 to 14-Aug-24	MECMS1251802		I&EConst Per Diem	263.16
09-Aug-24	MECMS1251802		I&EConst Priv Vehicle Usage - Description: Springdale to Robert's Arm	24.28
10-Aug-24	MECMS1251802		I&EConst Priv Vehicle Usage - Description: Robert's Arm to La Scie and return	45.16
10-Aug-24	MECMS1251802		I&EConst Priv Vehicle Usage - Description: Robert's Arm to La Scie and return	89.11
11-Aug-24	MECMS1251802		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	36.37
12-Aug-24	MECMS1251802		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	36.37
13-Aug-24	MECMS1251802		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	36.37
14-Aug-24	MECMS1251802		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	36.37
22-Aug-24	MECMS1256162		I&EConst Priv Vehicle Usage - Description: Springdale to Robert's Arm	18.18
23-Aug-24	MECMS1256162		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	36.37
23-Aug-24 to 27-Aug-24	MECMS1256162		I&EConst Per Diem	219.30
24-Aug-24	MECMS1256162		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	36.37
25-Aug-24	MECMS1256162		I&EConst Priv Vehicle Usage - Description: Robert's Arm to South Brook and return	18.91
26-Aug-24	MECMS1256162		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	36.37



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

PADDOCK, LIN, MHA

Page: 4 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Aug-24	MECMS1256162		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	36.37
04-Sep-24 to 12-Sep-24	MECMS1257351		I&EConst Per Diem	394.74
04-Sep-24	MECMS1257351		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	35.50
05-Sep-24	MECMS1257351		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	35.50
06-Sep-24	MECMS1257351		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	35.50
06-Sep-24 to 12-Sep-24	MECMS1257351		I&E Secondary Residence	371.00
09-Sep-24	MECMS1257351		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	35.50
10-Sep-24	MECMS1257351		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	35.50
11-Sep-24	MECMS1253390		I&EConst Priv Vehicle Usage - Description: Springdale to Baie Verte	45.03
11-Sep-24	MECMS1253390		I&EConst Priv Vehicle Usage - Description: Baie Verte to Ming's Bight	12.78
11-Sep-24	MECMS1253390		I&EConst Priv Vehicle Usage - Description: Ming's Bight to Baie Verte	12.78
11-Sep-24	MECMS1253390		I&EConst Priv Vehicle Usage - Description: Baie Verte to Springdale	45.03
11-Sep-24	MECMS1257351		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	35.50
12-Sep-24	MECMS1257351		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	35.50
01-Oct-24 to 12-Oct-24	MECMS1260302		I&EConst Priv Accom(Island)	636.00
01-Oct-24 to 12-Oct-24	MECMS1261385		I&E Secondary Residence	636.00
01-Oct-24	MECMS1261385		Accommodations Start Date: 01-Oct-24; Accommodations End Date: 12-Oct-24	(636.00)
02-Oct-24	MECMS1260302		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.86
02-Oct-24 to 04-Oct-24	MECMS1260302		I&EConst Per Diem	131.58
03-Oct-24	MECMS1256092		I&EConst Priv Vehicle Usage - Description: Middle Arm to Springdale	50.82
03-Oct-24	MECMS1256092		I&EConst Priv Vehicle Usage - Description: Baie Verte to Middle Arm	23.05



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

PADDOCK, LIN, MHA

Page: 5 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Oct-24	MECMS1256092		I&EConst Priv Vehicle Usage - Description: Springdale to Baie Verte	44.42
03-Oct-24	MECMS1260302		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.86
04-Oct-24	MECMS1260302		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.86
05-Oct-24	MECMS1260302		I&EConst Priv Vehicle Usage - Description: Robert's Arm to King's Point and return	38.34
07-Oct-24 to 11-Oct-24	MECMS1260302		I&EConst Per Diem	219.30
07-Oct-24	MECMS1260302		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.86
08-Oct-24	MECMS1256350		I&EConst Priv Vehicle Usage - Description: Baie Verte to Springdale	44.42
08-Oct-24	MECMS1256350		I&EConst Priv Vehicle Usage - Description: Pacquet to Baie Verte	18.35
08-Oct-24	MECMS1256350		I&EConst Priv Vehicle Usage - Description: Nippers Harbour to Pacquet	19.76
08-Oct-24	MECMS1256350		I&EConst Priv Vehicle Usage - Description: Springdale to Nippers Harbour	66.82
08-Oct-24	MECMS1256350		I&EConst Lunch	13.16
08-Oct-24	MECMS1260302		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.86
09-Oct-24	MECMS1260302		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.86
10-Oct-24	MECMS1260302		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.86
11-Oct-24	MECMS1260302		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.86
12-Oct-24	MECMS1260302		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Triton and return	14.64
20-Oct-24 to 24-Oct-24	MECMS1260679		I&EConst Priv Accom(Island)	265.00
20-Oct-24	MECMS1260679		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Triton and return	14.64
20-Oct-24	MECMS1261385		Accommodations Start Date: 20-Oct-24; Accommodations End Date: 24-Oct-24	(265.00)
20-Oct-24 to 24-Oct-24	MECMS1261385		I&E Secondary Residence	265.00
21-Oct-24	MECMS1260679		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.86
21-Oct-24	MECMS1260679		I&EConst Per Diem	43.86
22-Oct-24 to 23-Oct-24	MECMS1260679		I&EConst Dinner	43.86



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

PADDOCK, LIN, MHA

Page: 6 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Oct-24	MECMS1260679		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.86
23-Oct-24	MECMS1257581		I&EConst Priv Vehicle Usage - Description: Triton to Springdale	32.00
23-Oct-24	MECMS1257581		I&EConst Priv Vehicle Usage - Description: Springdale to Triton	32.00
23-Oct-24	MECMS1260679		I&EConst Priv Vehicle Usage - Description: Robert's Arm to La Scie and return	117.82
24-Oct-24	MECMS1260679		I&EConst Per Diem	43.86
24-Oct-24	MECMS1260679		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.86
01-Nov-24	MECMS1261385		I&E Secondary Residence	53.00
01-Nov-24	MECMS1261385		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Triton and return	14.78
02-Nov-24	MECMS1261385		I&EConst Lunch	13.16
02-Nov-24	MECMS1261385		I&EConst Priv Vehicle Usage - Description: Robert's Arm to La Scie	59.47
02-Nov-24	MECMS1261385		I&EConst Priv Accom(Island)	53.00
08-Nov-24	MECMS1259486		I&EConst Priv Vehicle Usage - Description: Pilley's Island to Springdale	28.43
08-Nov-24	MECMS1259486		I&EConst Priv Vehicle Usage - Description: Springdale to Pilley's Island	28.43
08-Nov-24	MECMS1261610		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	35.19
08-Nov-24	MECMS1261610		I&EConst Dinner	21.93
11-Nov-24	MECMS1261610		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Triton and return	14.78
26-Nov-24 to 27-Nov-24	MECMS1262272		I&EConst Per Diem	87.72
26-Nov-24	MECMS1262272		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	35.19
27-Nov-24	MECMS1260983		I&EConst Priv Vehicle Usage - Description: Middle Arm to Springdale	51.18
27-Nov-24	MECMS1260983		I&EConst Priv Vehicle Usage - Description: Springdale to Baie verte	44.54
27-Nov-24	MECMS1260983		I&EConst Priv Vehicle Usage - Description: Baie Verte to Middle Arm	22.75
27-Nov-24	MECMS1261323		I&EConst Lunch	13.16
27-Nov-24	MECMS1262272		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	35.19
28-Nov-24	MECMS1260983		I&EConst Priv Vehicle Usage - Description: Springdale to Triton	32.22
28-Nov-24	MECMS1260983		I&EConst Priv Vehicle Usage - Description: Triton to Springdale	32.22



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

PADDOCK, LIN, MHA

Page: 7 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Nov-24	MECMS1262272		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	35.19
28-Nov-24	MECMS1262272		I&EConst Lunch	13.16
29-Nov-24	MECMS1262272		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	35.19
29-Nov-24	MECMS1262272		I&EConst Per Diem	43.86
30-Nov-24	MECMS1262272		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	35.19
30-Nov-24	MECMS1262272		I&EConst Lunch	13.16
09-Dec-24	MECMS1265304		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Baie Verte and return	86.21
10-Dec-24	MECMS1265304		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	35.33
11-Dec-24	MECMS1265304		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	35.33
12-Dec-24	MECMS1265304		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	35.33
13-Dec-24	MECMS1265304		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Triton and return	14.84
16-Dec-24	MECMS1265304		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	35.33
17-Dec-24	MECMS1263325		I&EConst Priv Vehicle Usage - Description: Springdale to Westport	48.96
17-Dec-24	MECMS1263325		I&EConst Priv Vehicle Usage - Description: Westport to Baie Verte	21.86
17-Dec-24	MECMS1263325		I&EConst Priv Vehicle Usage - Description: Baie Verte to Springdale	44.68
17-Dec-24	MECMS1265304		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	35.33
18-Dec-24	MECMS1265304		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	35.33
19-Dec-24	MECMS1265304		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	35.33
20-Dec-24	MECMS1265304		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Triton and return	14.84
24-Feb-25	MECMS1270751		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	47.77
24-Feb-25 to 28-Feb-25	MECMS1270751		I&E Secondary Residence	265.00
25-Feb-25	MECMS1270751		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	47.77



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

PADDOCK, LIN, MHA

Page: 8 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Feb-25	MECMS1270751		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	47.77
28-Feb-25	MECMS1270751		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Brighton and Return	26.75
05-Mar-25	MECMS1269986		I&EConst Priv Vehicle Usage - Description: Travelled from GFW to Springdale	50.80
05-Mar-25	MECMS1269986		I&EConst Priv Vehicle Usage - Description: Traveled from Springdale to GFW	50.80

Period Activity: 10,192.33
Opening Balance: 0.00
Ending Balance: 10,192.33

---- 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

PADDOCK, LIN, MHA

Page: 1 of 1

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
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-24 to 31-Mar-25

PADDOCK, LIN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,209.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$537.56
Funds Available (Net of HST):	\$1,671.44
Percent of Funds Expended to Date:	24.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Aug-24	MECMS1251230	Springdale & area Chamber of Commerce	Description: Dinner Tickets for MHA and CA Sept. 19, 2024, for AGM	35.09
07-Sep-24	MECMS1253392	Costco Wholesales	Description: 2 folding chairs and 1 small folding table	100.85
22-Oct-24	MECMS1257588	Green Bay Chamber of Commerce	Description: Membership Fee for Springdale and Area Chamber of Commerce 2024 for MHA Lin Paddock	74.56
24-Oct-24	MECMS1257711	The Baie Verte Peninsula Chamber of Commerce	Description: Membership Fee for The Baie Verte Peninsula Chamber of Commerce 2024 for MHA Lin Paddock	55.48
05-Nov-24	MECMS1259209	The Floral Boutique	Description: Remembrance Day Wreath	44.39
05-Nov-24	MECMS1259209	Garden Centre Florist	Description: Remembrance Day Wreath	100.88
14-Nov-24	HOA008912	THE GOVERNING COUNCIL OF	Registration for MHA Lin Paddock to attend the Salvation Army Hope in The City Leadership Breakfast on November 14th, 2024	100.00
22-Nov-24	MECMS1260983	Green Bay Chamber of Commerce	Description: Ticket to Green Bay Chamber of Commerce Fall Gala for MHA Lin Paddock	8.77
22-Nov-24	MECMS1260983	Green Bay Chamber of Commerce	Description: Ticket to Green Bay Chamber of Commerce Fall Gala for MHA Lin Paddock's Constituent Assistance	17.54

Period Activity:	537.56
Opening Balance:	0.00
Ending Balance:	537.56

---- End of Report ----