



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 30-Sep-24

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:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$4,800.00
Funds Available (Net of HST):	\$7,200.00
Percent of Funds Expended to Date:	40.0%

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

Period Activity:	4,800.00
Opening Balance:	0.00
Ending Balance:	4,800.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-24 to 30-Sep-24

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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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Office Allowances - Office Start-up Costs
01-Apr-24 to 30-Sep-24

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$852.57
Funds Available (Net of HST):	\$17.43
Percent of Funds Expended to Date:	98.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-24	A01086507	DICKS AND COMPANY LIMITED	Environmental Handling Fee (EHF) for item # 295	0.50
01-Jun-24	A01086507	DICKS AND COMPANY LIMITED	Plantronics CS540 Convertible Wireless Office Headset System Product Code: 44096-00	270.00
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	Keurig K-1500 Single-Serve Commercial Coffee Maker, Black	231.32
20-Aug-24	V087568	GRAND & TOY LIMITED	Shipping	9.80
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	Basics Coloured Hanging Folders Legal Standard Green 25/Box. Product Code: 24108-04	13.80
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	DAC Super-Gel Mouse Pad Blue. Product Code: 73303-00	16.50

Period Activity:	852.57
Opening Balance:	0.00
Ending Balance:	852.57

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Office Allowances - Office Operations
01-Apr-24 to 30-Sep-24

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,035.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$1,459.84
Funds Available (Net of HST):	\$8,575.16
Percent of Funds Expended to Date:	14.5%

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
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	Embossing Stamp for MHA Jim McKenna. Product Code: 83381-00	269.99
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
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
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



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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	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	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	Basics Coloured Hanging Folders Standard Green 25/Box. Product Code: 24105-04	6.00

Period Activity: 1,459.84
Opening Balance: 0.00
Ending Balance: 1,459.84

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Operational Resources
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$2,783.89

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	USB-C Power Wall Block	29.95
16-May-24	101169	EAST COM INCORPORATED	iPhone 15 Phone Otterbox Commuter	54.95
16-May-24	101169	EAST COM INCORPORATED	iPhone 15 (128GB)	861.00
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	178.75
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	106.97
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
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	111.17



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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

Period Activity: 2,783.89
Opening Balance: 0.00
Ending Balance: 2,783.89

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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: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$7,820.79

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Apr-24	MECMS1242072		HIS Dinner	21.93
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 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 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's To Gander Bay North	156.28
04-May-24	MECMS1242072		HIS Breakfast	8.77
07-May-24	MECMS1242072		HIS Dinner	21.93
07-May-24	MECMS1242072		HIS Lunch	13.16
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	MECMS1242072	Sandman Hotel	Accommodations Start Date: 07-May-24; Accommodations End Date: 09-May-24; Number of Nights: 03	597.92
10-May-24 to 11-May-24	MECMS1242072		HIS Private Accom(Island)	106.00
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		HIS Per Diem	43.86
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
24-May-24	MECMS1242072		HIS Breakfast	8.77
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	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 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
30-May-24	MECMS1243819		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fogo Island	194.98
04-Jun-24	MECMS1243819		HIS Dinner	21.93
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
05-Jun-24 to 07-Jun-24	MECMS1244783		HIS Per Diem	131.58
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
05-Jun-24	MECMS1244783	Fairfield	Accommodations Start Date: 04-Jun-24; Accommodations End Date: 04-Jun-24; Number of Nights: 01	229.23
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

Period Activity: 7,820.79
Opening Balance: 0.00
Ending Balance: 7,820.79



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$5,000.61

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 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
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	MECMS1244783	sandman Hotel	Accommodations Start Date: 11-Jun-24; Accommodations End Date: 14-Jun-24; Number of Nights: 04	797.23
15-Jun-24 to 17-Jun-24	MECMS1244783		HNIS Private Accom(Island)	159.00
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	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 Lunch	13.16
20-Jun-24	MECMS1244783		HNIS Breakfast	8.77
25-Jun-24	MECMS1245836		HNIS Lunch	13.16
25-Jun-24	MECMS1245836		HNIS Dinner	21.93
25-Jun-24	MECMS1245836		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fogo Island to St. John's	184.70
26-Jun-24	MECMS1245836		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Sandman Hotel to Confederation Building and return	7.78
26-Jun-24	MECMS1245836		HNIS Per Diem	43.86
27-Jun-24	MECMS1245836	sandman Hotel	Accommodations Start Date: 25-Jun-24; Accommodations End Date: 26-Jun-24; Number of Nights: 02	398.61



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-24 to 29-Jun-24	MECMS1245836		HNIS Private Accom(Island)	159.00
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 Priv Vehicle Usage - Number of Trips: 0; Description: Priv accommodations to confed bldg return	7.79
02-Jul-24 to 03-Jul-24	MECMS1250497		HNIS Per Diem	87.72
02-Jul-24	MECMS1250497		HNIS Private Accom(Island)	53.00
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		HNIS Private Accom(Island)	53.00
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
30-Jul-24	MECMS1250505		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From accommodations to confed building return	7.79
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
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
31-Jul-24	MECMS1250505		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: from private accommodations to confed return	7.79
01-Aug-24	MECMS1250505		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Island Harbour, FI	190.84

Period Activity: 5,000.61
Opening Balance: 0.00
Ending Balance: 5,000.61

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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,791.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$4,307.58
Funds Available (Net of HST):	\$7,483.42
Percent of Funds Expended to Date:	36.5%

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 Lunch	13.16
03-Jun-24	MECMS1243819		I&EConst Dinner	21.93
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		I&EConst Priv Vehicle Usage - Description: Musgrave Harbour to Valleyfield & area	41.36
20-Jul-24	MECMS1250505		I&EConst Priv Vehicle Usage - Description: Hare Bay to Musgrave Harbour & area	61.31
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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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jul-24	MECMS1250505	Straight Shore Suites - Paradise Property Management	Accommodations Start Date: 23-Jul-24; Accommodations End Date: 23-Jul-24	160.39
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: Newtown to Valleyfield & area	18.00
21-Jul-24	MECMS1250505		I&EConst Priv Vehicle Usage - Description: valleyfield to newtown & area	12.65
22-Jul-24	MECMS1250505		I&EConst Priv Vehicle Usage - Description: Greenspond to Cape Freels & area	27.25
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: Cape Freels to Valleyfield & area	17.03
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: Indian bay to Valleyfield & area	23.36
25-Jul-24	MECMS1250505		I&EConst Priv Vehicle Usage - Description: Valleyfield to Indian Bay & 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 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 Priv Accom(Island)	53.00
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 Vehicle Usage - Description: Island Harbour to Stoneville	27.19
10-Aug-24	MECMS1252864		I&EConst Per Diem	43.86
10-Aug-24	MECMS1252864		I&EConst Priv Accom(Island)	53.00
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 Priv Vehicle Usage - Description: St. John's to Hare Bay	152.96



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



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Period Activity:	4,307.58
Opening Balance:	0.00
Ending Balance:	4,307.58

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$659.39
Funds Available (Net of HST):	\$1,849.61
Percent of Funds Expended to Date:	26.3%

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

Period Activity:	659.39
Opening Balance:	0.00
Ending Balance:	659.39

---- End of Report ----