



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

PADDOCK, LIN, MHA

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Summary of Transactions Processed to Date for Fiscal

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$7,491.00 |
| Transactions Processed as of: | 30-Sep-24 |
| Expenditures Processed to Date (Net of HST): | \$2,496.75 |
| Funds Available (Net of HST): | \$4,994.25 |
| Percent of Funds Expended to Date: | 33.3% |

| 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 |

| | |
|------------------|----------|
| Period Activity: | 2,496.75 |
| Opening Balance: | 0.00 |
| Ending Balance: | 2,496.75 |

---- 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 30-Sep-24

PADDOCK, LIN, MHA

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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 |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-24 to 30-Sep-24

PADDOCK, LIN, MHA

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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): | \$564.52 |
| Funds Available (Net of HST): | \$305.48 |
| Percent of Funds Expended to Date: | 64.9% |

| 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 | Swingline 747 Stapler Product Code: 69147-01 | 30.58 |
| 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 | Merangue Desk Lamp with Charger, Black Product Code: 13880-01 | 49.99 |
| 10-Sep-24 | E00301043 | DICKS AND COMPANY LIMITED | Wescott Magnifying Ruler 12" Clear with Blue Strip Product Code: 13668-00 | 4.99 |

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|------------------|--------|
| Period Activity: | 564.52 |
| Opening Balance: | 0.00 |
| Ending Balance: | 564.52 |

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 30-Sep-24

PADDOCK, LIN, MHA

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Summary of Transactions Processed to Date for Fiscal

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$8,834.00 |
| Transactions Processed as of: | 30-Sep-24 |
| Expenditures Processed to Date (Net of HST): | \$2,187.32 |
| Funds Available (Net of HST): | \$6,646.68 |
| Percent of Funds Expended to Date: | 24.8% |

| 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 | Merangue Desk Lamps with Charger Black. Product Code: 13880-01 | 49.99 |
| 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 | Paper Mate Write Bros. Stick Pens Fine Point Black 12/box. Product Code: 55035-01 | 1.44 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|---------------------------|---|--------|
| 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 |
| 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 |



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| 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 | Staedtler Pencil Sharpener, Single Hole Tub Product Code: 63009-00 | 2.35 |
| 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 | 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 |
| 19-Aug-24 | E00300483 | DICKS AND COMPANY LIMITED | Alkaline Batteries; "AA", Package/4 Product Code: 45974-00 | 6.50 |
| 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 | HP 305A Cyan/Magenta/Yellow Standard Yield Toner Cartridges, 3/PK Product Code: CF370AM | 487.41 |
| 06-Sep-24 | V127883 | GRAND & TOY LIMITED | Shipping | 6.77 |
| 13-Sep-24 | E00301153 | DICKS AND COMPANY LIMITED | Merangue Desk Lamp with Charger Black. Product Code: 13880-01 | 21.99 |
| 13-Sep-24 | E00301153 | DICKS AND COMPANY LIMITED | Shipping Fee | 15.00 |

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|------------------|----------|
| Period Activity: | 2,187.32 |
| Opening Balance: | 0.00 |
| Ending Balance: | 2,187.32 |



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Newfoundland and Labrador
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Office Allowances - Office Operations
01-Apr-24 to 30-Sep-24

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Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 30-Sep-24

PADDOCK, LIN, MHA

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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): \$3,030.93

| 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 | New Activation of iPhone 15 (128 GB) | 861.00 |
| 12-Jun-24 | 101262 | EAST COM INCORPORATED | iPhone 15 Phone Otterbox | 109.90 |
| 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 |
| 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 |
| 17-Sep-24 | 22356659 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Baie Verte - Green Bay | 100.95 |
| 18-Sep-24 | HOA008739-AUG | BELL CANADA | Bell Landline Charges for the District of Baie Verte - Green Bay | 93.54 |



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 30-Sep-24

PADDOCK, LIN, MHA

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| | |
|------------------|----------|
| Period Activity: | 3,030.93 |
| Opening Balance: | 0.00 |
| Ending Balance: | 3,030.93 |

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 30-Sep-24

PADDOCK, LIN, MHA

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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): \$1,037.77

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|--|--------|
| 28-May-24 | MECMS1246740 | | HIS Lunch | 13.16 |
| 28-May-24 | MECMS1246740 | | HIS Dinner | 21.93 |
| 28-May-24 | MECMS1246740 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale to St. John's | 232.19 |
| 30-May-24 | MECMS1246740 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm | 233.68 |
| 30-May-24 | MECMS1246740 | | HIS Breakfast | 8.77 |
| 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 Dinner | 21.93 |
| 02-Jun-24 | MECMS1246740 | | HIS Lunch | 13.16 |
| 04-Jun-24 | MECMS1246740 | | HIS Dinner | 21.93 |
| 04-Jun-24 | MECMS1246740 | | HIS Lunch | 13.16 |
| 04-Jun-24 | MECMS1246740 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm | 228.93 |

Period Activity: 1,037.77
Opening Balance: 0.00
Ending Balance: 1,037.77

---- End of Report ----



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Travel & Living Allowances - House Not in Session
01-Apr-24 to 30-Sep-24

PADDOCK, LIN, MHA

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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): \$2,788.65

| 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 Dinner | 21.93 |
| 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 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 | MECMS1250759 | | HNIS Dinner | 21.93 |
| 18-Jul-24 to 03-Aug-24 | MECMS1250759 | | HNIS Secondary Residence | 901.00 |
| 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 |

Period Activity: 2,788.65
Opening Balance: 0.00
Ending Balance: 2,788.65

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 30-Sep-24

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Summary of Transactions Processed to Date for Fiscal

| | |
|--|-------------|
| Expenditure Limit (Net of HST): | \$10,380.00 |
| Transactions Processed as of: | 30-Sep-24 |
| Expenditures Processed to Date (Net of HST): | \$4,611.61 |
| Funds Available (Net of HST): | \$5,768.39 |
| Percent of Funds Expended to Date: | 44.4% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|-------------|--|--------|
| 30-May-24 to 31-May-24 | MECMS1246740 | | I&EConst Priv Accom(Island) | 106.00 |
| 30-May-24 | MECMS1246740 | | I&EConst Priv Vehicle Usage - Description: Robert's Arm to Baie Verte | 60.53 |
| 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 Priv Vehicle Usage - Description: Robert's Arm to Springdale Return | 48.61 |
| 05-Jun-24 | MECMS1246740 | | I&EConst Lunch | 13.16 |
| 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 |



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| 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 Breakfast | 8.77 |
| 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 |
| 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: Springdale to Lushes Bight | 36.01 |
| 19-Jul-24 | MECMS1248406 | | I&EConst Priv Vehicle Usage - Description: Lushes Bight to Springdale | 36.01 |
| 19-Jul-24 to 03-Aug-24 | MECMS1250759 | | I&EConst Per Diem | 701.75 |
| 19-Jul-24 | MECMS1250759 | | I&EConst Priv Vehicle Usage - Description: Robert's Arm to King's Point and return | 53.53 |
| 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 |



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01-Apr-24 to 30-Sep-24

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| 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 |
| 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 | MECMS1253390 | | I&EConst Priv Vehicle Usage - Description: Springdale to Baie Verte | 45.03 |

| | |
|------------------|----------|
| Period Activity: | 4,611.61 |
| Opening Balance: | 0.00 |
| Ending Balance: | 4,611.61 |

---- End of Report ----



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01-Apr-24 to 30-Sep-24

PADDOCK, LIN, MHA

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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 |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



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01-Apr-24 to 30-Sep-24

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Summary of Transactions Processed to Date for Fiscal

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$2,209.00 |
| Transactions Processed as of: | 30-Sep-24 |
| Expenditures Processed to Date (Net of HST): | \$135.94 |
| Funds Available (Net of HST): | \$2,073.06 |
| Percent of Funds Expended to Date: | 6.2% |

| 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 |

| | |
|------------------|--------|
| Period Activity: | 135.94 |
| Opening Balance: | 0.00 |
| Ending Balance: | 135.94 |

---- End of Report ----