



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

**WAKEHAM, TONY, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,377.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$4,688.40
Funds Available (Net of HST):	\$4,688.60
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	HOA008502	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-May-24	HOA008552	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Jun-24	HOA008595	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Jul-24	HOA008644	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Aug-24	HOA008679	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Sep-24	HOA008721	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40

Period Activity:	4,688.40
Opening Balance:	0.00
Ending Balance:	4,688.40

---- End of Report ----



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Newfoundland and Labrador  
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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-24 to 30-Sep-24

**WAKEHAM, TONY, 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
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Period Activity: 0.00  
Opening Balance: 0.00  
Ending Balance: 0.00

---- End of Report ----



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Newfoundland and Labrador  
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**Office Allowances - Office Start-up Costs**  
01-Apr-24 to 30-Sep-24

**WAKEHAM, TONY, 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
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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 Operations**  
01-Apr-24 to 30-Sep-24

**WAKEHAM, TONY, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$944.43
Funds Available (Net of HST):	\$9,490.57
Percent of Funds Expended to Date:	9.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-24	MECMS1243013	Stephenville Office Pro	Description: PK White Card Stock	19.11
31-Jul-24	67178140	STAPLES PROFESSIONAL INC	Kiera Grace Oxford Wood Document Frame, 11" x 14", Matted to 8.5" x 11", Espresso, 8 Pack	299.98
14-Aug-24	V075999	GRAND & TOY LIMITED	Kiera Grace Kylie 8 1/2" x 11" Document Frame Product Code: PH43830-0	308.80
12-Sep-24	V142439	GRAND & TOY LIMITED	Kiera Grace Kylie 8 1/2" x 11" Document Frame Product Code: PH43830-0	38.60
19-Sep-24	K00062232	DICKS AND COMPANY LIMITED	Lysol Disinfectant Spray Crisp Linen 350g Product Code: 38633-00	27.98
19-Sep-24	K00062232	DICKS AND COMPANY LIMITED	White Swan Kitchen Towel Poly Pack 2-ply White 15/pkg Product Code: 46357-00	34.99
19-Sep-24	K00062232	DICKS AND COMPANY LIMITED	McCafe Premium Roast Fine Ground Coffee Medium Dark Roast 950 g Product Code: 46081-00	31.99
24-Sep-24	K00062306	DICKS AND COMPANY LIMITED	HP Laser Cartridges W2020A #414 Black Product Code: 10244-01	142.49
24-Sep-24	K00062306	DICKS AND COMPANY LIMITED	Blueline Essential Daily Diary Spiral Bound Soft Cover 8" x 5" Bilingual Black Product Code: 61311-01	8.50
24-Sep-24	K00062306	DICKS AND COMPANY LIMITED	McCafe Premium Roast Fine Ground Coffee Medium Dark Roast 950 g Product Code: 46081-00	31.99

Period Activity:	944.43
Opening Balance:	0.00
Ending Balance:	944.43

---- End of Report ----



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**Operational Resources**  
01-Apr-24 to 30-Sep-24

**WAKEHAM, TONY, 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): \$5,477.10

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-24	21466359	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port.	100.95
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	65.00
17-Apr-24	21613191	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port.	100.95
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	88.23
18-Apr-24	HOA008572-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	45.00
17-May-24	21761306	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port.	100.95
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	90.66
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Jun-24	21909391	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port.	100.95
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	91.48
18-Jun-24	HOA008654-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	55.00
17-Jul-24	22058866	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port.	100.95
18-Jul-24	HOA008687-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	97.52



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Aug-24	22207357	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port.	100.95
10-Sep-24	101608	EAST COM INCORPORATED	iPhone 15 Replacement for MHA Tony Wakeham	861.00
10-Sep-24	101608	EAST COM INCORPORATED	iPhone 15 Replacement for MHA Tony Wakeham's Constituency Assistant	861.00
10-Sep-24	101608	EAST COM INCORPORATED	Otterbox Case	109.90
10-Sep-24	101608	EAST COM INCORPORATED	Wall Charging Block	59.90
10-Sep-24	101608	EAST COM INCORPORATED	Screen Protector	39.90
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	(50.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Sep-24	22356735	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port.	100.95
17-Sep-24	K00062182	DICKS AND COMPANY LIMITED	Ergonomic Chair 3 Manufacturer: Global Model # Obusform Comfort (1240-3-T6)	549.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	93.11

Period Activity: 5,477.10  
Opening Balance: 0.00  
Ending Balance: 5,477.10

---- End of Report ----



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

Transactions Processed as of: 30-Sep-24  
Expenditures Processed to Date (Net of HST): \$13,923.92

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-24	MECMS1239717	Provincial Airlines	Ticket Number: 9675000379820; Departure Date: 14-Apr-24; Departure Flight Time: 21:15; Arrival Flight Time: 22:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	566.97
14-Apr-24	MECMS1239717		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake mairport	67.91
15-Apr-24	MECMS1239717		HIS Per Diem	43.86
16-Apr-24	MECMS1239717		HIS Per Diem	43.86
17-Apr-24	MECMS1239717	Provincial Airlines	Ticket Number: 9675000382173; Departure Date: 19-Apr-24; Departure Flight Time: 17:45; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	584.12
17-Apr-24	MECMS1239717		HIS Breakfast	8.77
18-Apr-24 to 19-Apr-24	MECMS1239717		HIS Per Diem	87.72
19-Apr-24	MECMS1239717	Avis	Rental Start Date: 14-Apr-24; Rental End Date: 19-Apr-24; Number of Trips: 0	351.64
19-Apr-24	MECMS1239717	north atlantic orange store	Description: gas for rental vehicle	40.10
19-Apr-24	MECMS1239717	deer lake airport	Description: parking fees	30.70
19-Apr-24	MECMS1239717		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake to kippens	67.91
19-Apr-24	MECMS1239717	best western	Accommodations Start Date: 14-Apr-24; Accommodations End Date: 18-Apr-24; Number of Nights: 05	657.59
21-Apr-24	MECMS1242294		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Kippens to St. John's	351.79
21-Apr-24 to 23-Apr-24	MECMS1242294		HIS Per Diem	131.58
24-Apr-24	MECMS1242294	Provincial Airlines	Ticket Number: 9675000385504; Departure Date: 26-Apr-24; Departure Flight Time: 07:15; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	584.12
24-Apr-24	MECMS1242294		HIS Dinner	21.93
24-Apr-24	MECMS1242294		HIS Breakfast	8.77
25-Apr-24	MECMS1242294		HIS Per Diem	43.86
25-Apr-24	MECMS1242294	north atlantic	Description: gas for rental car	5.00
26-Apr-24	MECMS1242294	deer lake airport	Description: parking fees at airport	35.09



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-24	MECMS1242294		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	67.91
26-Apr-24	MECMS1242294	best western airport	Accommodations Start Date: 21-Apr-24; Accommodations End Date: 25-Apr-24; Number of Nights: 05	657.59
26-Apr-24	MECMS1242294		HIS Breakfast	8.77
26-Apr-24	MECMS1242294	Budget	Rental Start Date: 22-Apr-24; Rental End Date: 26-Apr-24; Number of Trips: 0	318.02
28-Apr-24	MECMS1242296		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Kippens to St. John's	351.79
28-Apr-24 to 30-Apr-24	MECMS1242296		HIS Per Diem	131.58
01-May-24	MECMS1242296		HIS Dinner	21.93
01-May-24	MECMS1242296		HIS Breakfast	8.77
02-May-24 to 03-May-24	MECMS1242296		HIS Per Diem	87.72
03-May-24	MECMS1242296	best western airport	Accommodations Start Date: 28-Apr-24; Accommodations End Date: 02-May-24; Number of Nights: 05	657.59
03-May-24	MECMS1242296		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Kippens	357.22
12-May-24 to 14-May-24	MECMS1242297		HIS Per Diem	131.58
12-May-24	MECMS1242297		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st. john's	357.22
14-May-24	MECMS1242297	Provincial Airlines	Ticket Number: KY4UKC; Departure Date: 17-May-24; Departure Flight Time: 07:15; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	586.48
15-May-24	MECMS1242297		HIS Dinner	21.93
16-May-24	MECMS1242297		HIS Per Diem	43.86
17-May-24	MECMS1242297	Enterprise	Rental Start Date: 17-May-24; Rental End Date: 17-May-24; Location From: deer lake airport; Location To: kippens; Number of Trips: 0	96.25
17-May-24	MECMS1242297	best western airport	Accommodations Start Date: 12-May-24; Accommodations End Date: 16-May-24; Number of Nights: 05	657.59
17-May-24	MECMS1242297		HIS Breakfast	8.77
19-May-24	MECMS1244830	Provincial Airlines	Ticket Number: 9675000397143; Departure Date: 20-May-24; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	569.33



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WAKEHAM, TONY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-May-24	MECMS1244830		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Kippens to Deer Lake airport	68.96
20-May-24	MECMS1244830		HIS Dinner	21.93
21-May-24	MECMS1244830		HIS Per Diem	43.86
22-May-24	MECMS1244830	Provincial Airlines	Ticket Number: EZSWSF; Departure Date: 23-May-24; Departure Flight Time: 17:30; Arrival Flight Time: 18:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	586.48
22-May-24	MECMS1244830		HIS Dinner	21.93
22-May-24	MECMS1244830		HIS Breakfast	8.77
23-May-24	MECMS1244830	best western airport	Accommodations Start Date: 20-May-24; Accommodations End Date: 22-May-24; Number of Nights: 03	394.55
23-May-24	MECMS1244830		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Kippens	68.96
23-May-24	MECMS1244830		HIS Per Diem	43.86
23-May-24	MECMS1244830	north atlantic	Description: gas for rental car	19.13
23-May-24	MECMS1244830	National	Rental Start Date: 20-May-24; Rental End Date: 23-May-24; Number of Trips: 0	264.37
25-May-24	MECMS1244919	Provincial Airlines	Ticket Number: 9675000400408; Departure Date: 26-May-24; Departure Flight Time: 16:00; Arrival Flight Time: 17:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	569.33
26-May-24	MECMS1244919		HIS Dinner	21.93
26-May-24	MECMS1244919		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Kippens to Deer Lake Airport	68.96
27-May-24 to 28-May-24	MECMS1244919		HIS Per Diem	87.72
29-May-24	MECMS1244919	Provincial Airlines	Ticket Number: 9675000402572; Departure Date: 30-May-24; Departure Flight Time: 17:30; Arrival Flight Time: 18:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	586.48
29-May-24	MECMS1244919		HIS Breakfast	8.77
29-May-24	MECMS1244919		HIS Dinner	21.93
30-May-24	MECMS1244919	best western airport	Accommodations Start Date: 26-May-24; Accommodations End Date: 29-May-24; Number of Nights: 04	526.07
30-May-24	MECMS1244919	deer lake airport	Description: parking fees at airport	35.09
30-May-24	MECMS1244919		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-24	MECMS1244919		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Kippens	68.96
30-May-24	MECMS1244919	Hertz	Rental Start Date: 26-May-24; Rental End Date: 30-May-24; Number of Trips: 0	442.70
30-May-24	MECMS1244919	Todd Rowe Limited	Description: gas for rental car	10.80
02-Jun-24	MECMS1245020		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Kippens to St. John's	349.96
02-Jun-24	MECMS1245020		HIS Per Diem	43.86
03-Jun-24	MECMS1245020		HIS Breakfast	8.77
03-Jun-24	MECMS1245020		HIS Dinner	21.93
04-Jun-24	MECMS1245020	best western airport	Accommodations Start Date: 02-Jun-24; Accommodations End Date: 03-Jun-24; Number of Nights: 02	263.04
04-Jun-24	MECMS1245020		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Deer Lake	281.91
04-Jun-24	MECMS1245020		HIS Per Diem	43.86

Period Activity: 13,923.92  
Opening Balance: 0.00  
Ending Balance: 13,923.92

---- 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): \$4,105.16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-24	MECMS1248933		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Kippens to St. John's	262.17
24-Jun-24 to 29-Jun-24	MECMS1248933		HNIS Per Diem	263.16
28-Jun-24	MECMS1248933	best western airport	Accommodations Start Date: 24-Jun-24; Accommodations End Date: 27-Jun-24; Number of Nights: 04	526.07
28-Jun-24 to 29-Jun-24	MECMS1248933		HNIS Private Accom(Island)	106.00
30-Jun-24	MECMS1248933		HNIS Lunch	13.16
30-Jun-24	MECMS1248933		HNIS Breakfast	8.77
01-Jul-24 to 02-Jul-24	MECMS1248933		HNIS Per Diem	87.72
02-Jul-24	MECMS1248933	Provincial Airlines	Ticket Number: 9675000420862; Departure Date: 03-Jul-24; Departure Flight Time: 07:45; Arrival Flight Time: 08:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	586.48
02-Jul-24	MECMS1248933	Enterprise	Rental Start Date: 25-Jun-24; Rental End Date: 02-Jul-24; Number of Trips: 0	877.92
02-Jul-24	MECMS1248933	best western airport	Accommodations Start Date: 30-Jun-24; Accommodations End Date: 01-Jul-24; Number of Nights: 02	263.04
03-Jul-24	MECMS1248933		HNIS Breakfast	8.77
03-Jul-24	MECMS1248933		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer lake Airport to Kippens	50.68
03-Jul-24	MECMS1248933	best western airport	Accommodations Start Date: 02-Jul-24; Accommodations End Date: 02-Jul-24; Number of Nights: 01	131.52
21-Jul-24 to 23-Jul-24	MECMS1252614		HNIS Per Diem	131.58
21-Jul-24	MECMS1252614		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Kippens to St. John's	262.54
23-Jul-24	MECMS1252614	best western airport	Accommodations Start Date: 21-Jul-24; Accommodations End Date: 22-Jul-24; Number of Nights: 02	263.04
23-Jul-24	MECMS1252614		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Kippens	262.54

Period Activity: 4,105.16  
Opening Balance: 0.00



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Ending Balance: 4,105.16

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,130.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$1,165.30
Funds Available (Net of HST):	\$5,964.70
Percent of Funds Expended to Date:	16.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George return	55.70
03-Apr-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland return	62.54
12-Apr-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George return	55.70
03-May-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Piccadilly return	31.75
04-May-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes return	47.63
05-May-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George return	56.56
09-May-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland return	63.51
14-May-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port East return	10.91
16-May-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Corner Brook return	84.34
24-May-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port East return	10.91
30-May-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George return	56.56
01-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Mainland to Stephenville	31.11
01-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Cape St George to Mainland	8.26
01-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St. George	27.70
05-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes return	46.66
07-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Stephenville to Blue Beach return (Actual millage)	68.04
08-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George return	55.41



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01-Apr-24 to 30-Sep-24

WAKEHAM, TONY, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Piccadilly return	31.11
20-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Mainland to Stephenville	31.11
20-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George	27.70
20-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Cape St George to Mainland	8.26
26-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George return	55.41
12-Jul-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Flat Bay return	49.63
13-Jul-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Flat Bay return	49.63
20-Jul-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George return	55.47
21-Jul-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George return	55.47
25-Jul-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Stephenville Crossing return	13.62
26-Jul-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port West return	14.60

Period Activity: 1,165.30  
Opening Balance: 0.00  
Ending Balance: 1,165.30

---- End of Report ----



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**Travel & Living Allowances - Helicopter Travel**  
01-Apr-24 to 30-Sep-24

**WAKEHAM, TONY, 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
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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

**WAKEHAM, TONY, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----