



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 31-Mar-26

ABBOTT, JOHN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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 - Rental of Short-term Accommodations
01-Apr-25 to 31-Mar-26

ABBOTT, JOHN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

ABBOTT, JOHN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$151.00
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$150.74
Funds Available (Net of HST): \$0.26
Percent of Funds Expended to Date: 99.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-25	A01117971	DICKS AND COMPANY LIMITED	LABEL PRINTER DYMO 550	149.99
16-Jun-25	A01117971	DICKS AND COMPANY LIMITED	EHF Fee	0.75

Period Activity: 150.74
Opening Balance: 0.00
Ending Balance: 150.74

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

ABBOTT, JOHN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$5,635.00
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$832.38
Funds Available (Net of HST): \$4,802.62
Percent of Funds Expended to Date: 14.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jun-25	1125	CHABAD OF NEWFOUNDLAND INC	Single Advertisement for MHA John Abbott in the 2024 Chabad of Newfoundland's Jewish Art Calendar	150.00
16-Jun-25	A01117971	DICKS AND COMPANY LIMITED	LABEL DYMO 1-1/8 X 3-1/2 PK/2	29.99
18-Jun-25	2425GS0411	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA John Abbott at the 2025 Royal St. John's Regatta	500.00
09-Oct-25	HOAJVNW-26068		Canada Post charges for Lettermail for April 2025.	62.88
09-Oct-25	HOAJVNW-26069		Canada Post charges for Parcel Post for May 2025.	6.35
16-Oct-25	HOAJVNW-26070		Canada Post charges for Lettermail for May 2025.	67.95
24-Oct-25	HOAJVNW-26084		Canada Post charges for Lettermail for June 2025.	3.84
26-Oct-25	HOAJVNW-26086		Canada Post charges for Lettermail for July 2025.	2.46
30-Jan-26	HOAJVAW-26087		Canada Post charges for Lettermail for August 2025.	8.91

Period Activity: 832.38
Opening Balance: 0.00
Ending Balance: 832.38

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

ABBOTT, JOHN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$352.16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	57.49
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	60.00
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	50.00
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	55.00
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of St. John's East - Quidi Vidi	45.00
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Credit for the Former Member for the District of St. John's East - Quidi Vidi	(5.33)

Period Activity: 352.16
Opening Balance: 0.00
Ending Balance: 352.16

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

ABBOTT, JOHN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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
Travel & Living Allowances - House Not in Session
01-Apr-25 to 31-Mar-26

ABBOTT, JOHN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

ABBOTT, JOHN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,630.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,630.00
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-25 to 31-Mar-26

ABBOTT, JOHN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

ABBOTT, JOHN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$1,409.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$1,093.97
Funds Available (Net of HST):	\$315.03
Percent of Funds Expended to Date:	77.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-25	MECMS1277128	Colemans	Description: Cake for Constituency Event	35.08
12-Jun-25	MECMS1284345	Greco Pizza	Description: Foor for Constituency Event	665.46
17-Jun-25	MECMS1284345	Walmart	Description: Food for Constituency Event	27.88
18-Jun-25	MECMS1284345	Costco	Description: Food and Supplies for Constituency Event	319.25
18-Jun-25	MECMS1284345	Walmart	Description: Food for Constituency Event	46.30

Period Activity:	1,093.97
Opening Balance:	0.00
Ending Balance:	1,093.97

---- End of Report ----