



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

BALSOM, RILEY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$5,959.00
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$5,958.35
Funds Available (Net of HST): \$0.65
Percent of Funds Expended to Date: 100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-25	HOA009458	A-1 GLASS INC	Lease Payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear	1,191.67
01-Dec-25	HOA009500	A-1 GLASS INC	Lease Payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear	1,191.67
01-Jan-26	HOA009535	A-1 GLASS INC	Lease Payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear	1,191.67
01-Feb-26	HOA009575	A-1 GLASS INC	Lease Payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear	1,191.67
01-Mar-26	HOA009680	A-1 GLASS INC	Lease Payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear	1,191.67

Period Activity: 5,958.35
Opening Balance: 0.00
Ending Balance: 5,958.35

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-25 to 31-Mar-26

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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 ----



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Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$870.00
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$66.99
Funds Available (Net of HST): \$803.01
Percent of Funds Expended to Date: 7.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jan-26	C00259771	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp	66.99

Period Activity: 66.99
Opening Balance: 0.00
Ending Balance: 66.99

---- End of Report ----



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Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$4,800.00
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$1,018.40
Funds Available (Net of HST): \$3,781.60
Percent of Funds Expended to Date: 21.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Dec-25	244155	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) MAGENTA LASERJET	199.00
22-Dec-25	244155	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) YELLOW LASERJET	199.00
22-Dec-25	244155	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) BLACK LASERJET TONER	274.00
22-Dec-25	244155	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) CYAN LASERJET TONER	199.00
09-Jan-26	W308249	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	147.40

Period Activity: 1,018.40
Opening Balance: 0.00
Ending Balance: 1,018.40

---- End of Report ----



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Operational Resources
01-Apr-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$3,146.36

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	76.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	71.79
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	60.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	73.17
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	50.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	294.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	71.08
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	(294.00)
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	35.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde	35.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	70.97
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde	72.39
18-Mar-26	HOA009842-MARCH	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde	299.00
31-Mar-26	HOAJVAW-26208		Re-allocate iPhone 16 Pro 128GB from Administrative Support to Members' Resources	1,035.96



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01-Apr-25 to 31-Mar-26

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Period Activity:	3,146.36
Opening Balance:	0.00
Ending Balance:	3,146.36

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$2,692.84

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-26	MECMS1306577		HIS Dinner	21.93
01-Mar-26	MECMS1306577		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Heart's Content to St. John's	31.60
02-Mar-26	MECMS1306577		HIS Lunch	13.16
02-Mar-26	MECMS1306577		HIS Dinner	21.93
03-Mar-26	MECMS1306577		HIS Lunch	13.16
03-Mar-26	MECMS1306577		HIS Dinner	21.93
04-Mar-26	MECMS1306577		HIS Dinner	21.93
05-Mar-26	MECMS1306577		HIS Lunch	13.16
05-Mar-26	MECMS1306577		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Heart's Content	31.60
05-Mar-26	MECMS1306577	Best Western	Accommodations Start Date: 01-Mar-26; Accommodations End Date: 04-Mar-26; Number of Nights: 04	538.63
08-Mar-26	MECMS1306591		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Heart's Content to St. John's	31.60
08-Mar-26	MECMS1306591		HIS Dinner	21.93
09-Mar-26	MECMS1306591		HIS Dinner	21.93
09-Mar-26	MECMS1306591		HIS Lunch	13.16
10-Mar-26	MECMS1306591		HIS Dinner	21.93
10-Mar-26	MECMS1306591		HIS Lunch	13.16
11-Mar-26	MECMS1306591		HIS Dinner	21.93
12-Mar-26	MECMS1306591		HIS Dinner	21.93
12-Mar-26	MECMS1306591		HIS Lunch	13.16
12-Mar-26	MECMS1306591	Best Western	Accommodations Start Date: 08-Mar-26; Accommodations End Date: 11-Mar-26; Number of Nights: 04	538.63
12-Mar-26	MECMS1306591		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Heart's Content	31.60
16-Mar-26	MECMS1307804		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Heart's Content- St. John's	31.60
16-Mar-26	MECMS1307804		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-26	MECMS1307804		HIS Lunch	13.16
17-Mar-26	MECMS1307804		HIS Dinner	21.93
18-Mar-26	MECMS1307804		HIS Dinner	21.93
19-Mar-26	MECMS1307804		HIS Lunch	13.16
19-Mar-26	MECMS1307804	Best Western Plus	Accommodations Start Date: 16-Mar-26; Accommodations End Date: 18-Mar-26; Number of Nights: 03	403.97
20-Mar-26	MECMS1307804	Best Western Plus	Accommodations Start Date: 19-Mar-26; Accommodations End Date: 19-Mar-26; Number of Nights: 01	134.66
20-Mar-26	MECMS1307804		HIS Lunch	13.16
20-Mar-26	MECMS1307804		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's- Heart's Content	31.60
29-Mar-26	MECMS1308303		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Heart's Content to St. John's	31.60
29-Mar-26	MECMS1308303		HIS Dinner	21.93
30-Mar-26	MECMS1308303		HIS Lunch	13.16
31-Mar-26	MECMS1308303		HIS Dinner	21.93
31-Mar-26	MECMS1308303	Best Western Plus	Accommodations Start Date: 29-Mar-26; Accommodations End Date: 31-Mar-26; Number of Nights: 03	403.97
31-Mar-26	MECMS1308303		HIS Lunch	13.16

Period Activity: 2,692.84
Opening Balance: 0.00
Ending Balance: 2,692.84

---- End of Report ----



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Travel & Living Allowances - House Not in Session
01-Apr-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$1,573.13

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Nov-25 to 07-Nov-25	MECMS1295840		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Heart's Content to St. John's return	76.71
06-Nov-25	MECMS1295840	Best Western Plus	Accommodations Start Date: 06-Nov-25; Accommodations End Date: 06-Nov-25; Number of Nights: 01	172.55
06-Nov-25	MECMS1295840		HNIS Dinner	25.00
07-Nov-25	MECMS1295840		HNIS Breakfast	10.00
07-Nov-25	MECMS1295840		HNIS Lunch	15.00
09-Dec-25	MECMS1300197		HNIS Lunch	15.00
09-Dec-25	MECMS1300197	Best Western Plus	Accommodations Start Date: 09-Dec-25; Accommodations End Date: 10-Dec-25; Number of Nights: 02	373.66
09-Dec-25	MECMS1300197		HNIS Dinner	25.00
10-Dec-25	MECMS1300197		HNIS Breakfast	10.00
10-Dec-25	MECMS1300197		HNIS Dinner	25.00
10-Dec-25	MECMS1300197		HNIS Lunch	15.00
11-Dec-25	MECMS1300197		HNIS Breakfast	10.00
11-Dec-25	MECMS1300197		HNIS Lunch	15.00
19-Jan-26	MECMS1304888		HNIS Lunch	13.16
19-Jan-26	MECMS1304888		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's-Heart's Content	30.96
19-Jan-26	MECMS1304888		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Heart's Content to St. John's	30.96
05-Feb-26	MECMS1304898		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Heart's Content to St. John's	31.28
05-Feb-26	MECMS1304898		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's-Heart's Content	31.28
17-Feb-26	MECMS1304876		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Heart's Content to St. John's	31.28
17-Feb-26	MECMS1304876		HNIS Dinner	21.93
18-Feb-26 to 19-Feb-26	MECMS1304876		HNIS Per Diem	87.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Feb-26	MECMS1304876		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Heart's Content	31.28
20-Feb-26	MECMS1304876	Best Western Plus	Accommodations Start Date: 17-Feb-26; Accommodations End Date: 19-Feb-26; Number of Nights: 03	466.59
20-Feb-26	MECMS1304876		HNIS Breakfast	8.77

Period Activity: 1,573.13
Opening Balance: 0.00
Ending Balance: 1,573.13

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

BALSOM, RILEY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$3,280.00
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$1,460.03
Funds Available (Net of HST): \$1,819.97
Percent of Funds Expended to Date: 44.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Nov-25	MECMS1297758		I&EConst Priv Vehicle Usage - Description: Carbonear to Old Perlican and return	52.54
08-Nov-25	MECMS1297758		I&EConst Priv Vehicle Usage - Description: Upper Island Cove to Heart's Delight and return	43.32
10-Nov-25	MECMS1297638		I&EConst Priv Vehicle Usage - Description: Heart's Content to Small Point return- Constituency Business	35.73
11-Nov-25	MECMS1297758		I&EConst Priv Vehicle Usage - Description: Upper Island Cove to Whiteway Return	37.79
12-Nov-25	MECMS1297638		I&EConst Priv Vehicle Usage - Description: Carbonear-Bay de Verde Return-Constituency Business	67.25
13-Nov-25	MECMS1297638		I&EConst Priv Vehicle Usage - Description: Heart's Content to Hant's Harbour Return-Constituency Business	21.02
14-Nov-25	MECMS1297758		I&EConst Priv Vehicle Usage - Description: Carbonear to Cavendish	22.58
15-Nov-25	MECMS1297758		I&EConst Priv Vehicle Usage - Description: Upper Island Cove to Carbonear Return	14.75
19-Nov-25	MECMS1297758		I&EConst Priv Vehicle Usage - Description: Upper Island Cove to Salmon Cove Return	25.35
21-Nov-25	MECMS1297638		I&EConst Priv Vehicle Usage - Description: Carbonear-Bay de Verde return Constituency Business	67.25
24-Nov-25	MECMS1297758		I&EConst Priv Vehicle Usage - Description: Upper Island Cove to Carbonear Return	14.75
27-Nov-25	MECMS1297638		I&EConst Priv Vehicle Usage - Description: Heart's Content-Salmon Cove Return Constituency Business	21.02
27-Nov-25	MECMS1297758		I&EConst Priv Vehicle Usage - Description: Upper Island Cove to Salmon Cove Return	25.35
29-Nov-25	MECMS1297758		I&EConst Priv Vehicle Usage - Description: Upper Island Cove to Old Perlican Return	71.89
06-Dec-25	MECMS1301734		I&EConst Priv Vehicle Usage - Description: Upper Island Cove to Salmon Cove Return	25.73
11-Dec-25	MECMS1301734		I&EConst Priv Vehicle Usage - Description: Carbonear to Heart's Content Return	21.13
12-Dec-25	MECMS1301734		I&EConst Priv Vehicle Usage - Description: Carbonear to Heart's Content Return	21.13
13-Dec-25	MECMS1301734		I&EConst Priv Vehicle Usage - Description: Upper Island Cove to Victoria Return	20.22



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Dec-25	MECMS1300193		I&EConst Priv Vehicle Usage - Description: Heart's Content-Carbonear Return Const. Business.	24.09
14-Dec-25	MECMS1300193		I&EConst Priv Vehicle Usage - Description: Heart's Content-Heart's Delight-Islington Return Const. Business	20.95
14-Dec-25	MECMS1301734		I&EConst Priv Vehicle Usage - Description: Upper Island Cove to Carbonear Return	14.70
17-Dec-25	MECMS1300193		I&EConst Priv Vehicle Usage - Description: Heart's Content-Carbonear Return Const. Business	24.09
18-Dec-25	MECMS1300193		I&EConst Priv Vehicle Usage - Description: Carbonear-Small Point Return Const. Business	23.05
21-Dec-25	MECMS1300193		I&EConst Priv Vehicle Usage - Description: Heart's Content to Small Point return- Constituency Business	35.62
21-Dec-25	MECMS1300193		I&EConst Priv Vehicle Usage - Description: Heart's Content-Cavendish Return Const. Business	25.14
21-Dec-25	MECMS1301734		I&EConst Priv Vehicle Usage - Description: Heart's Content to Upper Island Cove	17.46
21-Dec-25	MECMS1301734		I&EConst Priv Vehicle Usage - Description: Upper Island Cove to Cavendish	20.68
21-Dec-25	MECMS1301734		I&EConst Priv Vehicle Usage - Description: Cavendish to Heart's Content	10.57
10-Jan-26	MECMS1301734		I&EConst Priv Vehicle Usage - Description: Upper Island Cove to Carbonear Return	14.36
14-Jan-26	MECMS1301734		I&EConst Priv Vehicle Usage - Description: Heart's Content to Upper Island Cove	17.05
14-Jan-26	MECMS1301734		I&EConst Priv Vehicle Usage - Description: Cavendish to Heart's Content	10.32
14-Jan-26	MECMS1301734		I&EConst Priv Vehicle Usage - Description: Heart's Content to Cavendish	10.32
14-Jan-26	MECMS1301734		I&EConst Priv Vehicle Usage - Description: Upper Island Cove to Heart's Content	17.05
29-Jan-26	MECMS1306582		I&EConst Priv Vehicle Usage - Description: Heart's Content to Upper Island Cove Return	34.11
08-Feb-26	MECMS1306582		I&EConst Priv Vehicle Usage - Description: Heart's Content to Heart's Delight Islington Return	15.41
08-Feb-26	MECMS1306582		I&EConst Priv Vehicle Usage - Description: Heart's Content to Carbonear Return	20.85
10-Feb-26	MECMS1306582		I&EConst Priv Vehicle Usage - Description: Carbonear to Bay Roberts Return	22.67
12-Feb-26	MECMS1306582		I&EConst Priv Vehicle Usage - Description: Heart's Content to Carbonear Return	20.85
19-Feb-26	MECMS1307824		I&EConst Priv Vehicle Usage - Description: Upper Island Cove to St. John's Return	94.29
06-Mar-26	MECMS1307893		I&EConst Priv Vehicle Usage - Description: Heart's Content-Carbonear Return Constituency Business	21.06



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Mar-26	MECMS1307893		I&EConst Priv Vehicle Usage - Description: Heart's Content-Old Perlican Return Constituency Business	42.12
15-Mar-26	MECMS1307893		I&EConst Priv Vehicle Usage - Description: Heart's Content-Carbonear return Constituency Business	21.06
20-Mar-26	MECMS1307824		I&EConst Priv Vehicle Usage - Description: Carbonear to Heart's Delight-Islington Return	36.63
21-Mar-26	MECMS1307824		I&EConst Priv Vehicle Usage - Description: Upper Island Cove to Heart's Content Return	34.80
21-Mar-26	MECMS1307893		I&EConst Priv Vehicle Usage - Description: Heart's Content-Old Perlican Return Constituency Business	42.12
21-Mar-26	MECMS1307893		I&EConst Priv Vehicle Usage - Description: Heart's Content-Winterton return Constituency Business	10.99
26-Mar-26	MECMS1307824		I&EConst Priv Vehicle Usage - Description: Upper Island Cove to Carbonear Return	15.11
26-Mar-26	MECMS1307893		I&EConst Priv Vehicle Usage - Description: Heart's Content-Carbonear Return Constituency Business	21.06
26-Mar-26	MECMS1307893		I&EConst Priv Vehicle Usage - Description: Carbonear- Grates Cove Constituency Business	32.51
26-Mar-26	MECMS1307893		I&EConst Priv Vehicle Usage - Description: Whiteway-Carbonear Constituency Business	22.44
26-Mar-26	MECMS1307893		I&EConst Priv Vehicle Usage - Description: Grates Cove-Whiteway Constituency Business	39.38
28-Mar-26	MECMS1307893		I&EConst Priv Vehicle Usage - Description: Heart's Content-Hant's Harbour Return Constituency Business	18.32

Period Activity: 1,460.03
Opening Balance: 0.00
Ending Balance: 1,460.03

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
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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

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Constituency Allowance
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$1,200.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,200.00
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 ----