



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

**BROWN, JORDAN, MHA**

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

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

**BROWN, JORDAN, MHA**

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

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

**BROWN, JORDAN, MHA**

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

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 Operations**  
01-Apr-25 to 31-Mar-26

**BROWN, JORDAN, MHA**

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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): \$1,271.95  
Funds Available (Net of HST): \$4,363.05  
Percent of Funds Expended to Date: 22.6%

| Date      | Source Document # | Vendor Name                       | Expenditure Details                                                                        | Amount |
|-----------|-------------------|-----------------------------------|--------------------------------------------------------------------------------------------|--------|
| 02-Apr-25 | MECMS1274805      | All Newfoundland and Labrador     | Description: News Media                                                                    | 39.34  |
| 23-Apr-25 | MECMS1275084      | CRRS Advertising                  | Description: Monthly Advertising for MHA Brown From April 1st to April 30th                | 98.61  |
| 03-May-25 | MECMS1278540      | CRRS Advertising                  | Description: Monthly Advertising for MHA Brown From May 1st to May 30th                    | 98.61  |
| 28-May-25 | MECMS1278468      | All Newfoundland and Labrador     | Description: News Media                                                                    | 39.34  |
| 03-Jun-25 | MECMS1279222      | Walmart                           | Description: Pack of Banker Boxs                                                           | 32.26  |
| 24-Jun-25 | INV000519         | LABRADOR WEST CHAMBER OF COMMERCE | Single Advertisement for MHA Jordan Brown in the Spring 2025 Issue of Connections Magazine | 726.00 |
| 25-Jun-25 | MECMS1284441      | All Newfoundland and Labrador     | Description: News Media                                                                    | 39.34  |
| 23-Jul-25 | MECMS1284434      | CRRS Advertising                  | Description: Monthly Advertising for MHA Brown From July 1 to July 31                      | 98.61  |
| 23-Jul-25 | MECMS1284434      | CRRS Advertising                  | Description: Monthly Advertising for MHA Brown From June 1 to June 30                      | 98.61  |
| 09-Oct-25 | HOAJVNW-26068     |                                   | Canada Post charges for Lettermail for April 2025.                                         | 1.23   |

Period Activity: 1,271.95  
Opening Balance: 0.00  
Ending Balance: 1,271.95

---- End of Report ----



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

**BROWN, JORDAN, MHA**

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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): \$1,242.75

| Date      | Source Document #   | Vendor Name                | Expenditure Details                                                                     | Amount |
|-----------|---------------------|----------------------------|-----------------------------------------------------------------------------------------|--------|
| 01-Apr-25 | 51838               | PHONETECH VOICE & DATA LTD | Monthly Monitoring Charge for the Constituency Office for the District of Labrador West | 34.44  |
| 15-Apr-25 | HOA009106-APR       | BELL CANADA                | Bell Mobility Charges for the District of Labrador West                                 | 60.00  |
| 18-Apr-25 | HOA009107-APR       | BELL CANADA                | Bell Landline Charges for the District of Labrador West                                 | 90.07  |
| 01-May-25 | 52187               | PHONETECH VOICE & DATA LTD | Monthly Monitoring Charge for the Constituency Office for the District of Labrador West | 34.44  |
| 15-May-25 | HOA009146-MAY       | BELL CANADA                | Bell Mobility Charges for the District of Labrador West                                 | 60.00  |
| 18-May-25 | HOA009147-MAY       | BELL CANADA                | Bell Landline Charges for the District of Labrador West                                 | 89.98  |
| 01-Jun-25 | 52644               | PHONETECH VOICE & DATA LTD | Monthly Monitoring Charge for the Constituency Office for the District of Labrador West | 34.44  |
| 15-Jun-25 | HOA009192-JUNE      | BELL CANADA                | Bell Mobility Charges for the District of Labrador West                                 | 70.00  |
| 18-Jun-25 | HOA009193-JUNE      | BELL CANADA                | Bell Landline Charges for the District of Labrador West                                 | 90.84  |
| 01-Jul-25 | 53127               | PHONETECH VOICE & DATA LTD | Monthly Monitoring Charge for the Constituency Office for the District of Labrador West | 34.44  |
| 15-Jul-25 | HOA009252-JULY      | BELL CANADA                | Bell Mobility Charges for the District of Labrador West                                 | 55.00  |
| 18-Jul-25 | HOA009253-JULY      | BELL CANADA                | Bell Landline Charges for the District of Labrador West                                 | 91.84  |
| 01-Aug-25 | 52553               | PHONETECH VOICE & DATA LTD | Monthly Monitoring Charge for the Constituency Office for the District of Labrador West | 34.44  |
| 15-Aug-25 | HOA009336-AUGUST    | BELL CANADA                | Bell Mobility Charges for the District of Labrador West                                 | 45.00  |
| 18-Aug-25 | HOA009337-AUGUST    | BELL CANADA                | Bell Landline Charges for the District of Labrador West                                 | 90.45  |
| 01-Sep-25 | 54030               | PHONETECH VOICE & DATA LTD | Monthly Monitoring Charge for the Constituency Office for the District of Labrador West | 34.44  |
| 15-Sep-25 | HOA009421-SEPTEMBER | BELL CANADA                | Bell Mobility Charges for the District of Labrador West                                 | 40.00  |
| 18-Sep-25 | HOA009422-SEPTEMBER | BELL CANADA                | Bell Landline Charges for the District of Labrador West                                 | 89.45  |
| 01-Oct-25 | 55518               | PHONETECH VOICE & DATA LTD | Monthly Monitoring Charge for the Constituency Office for the District of Labrador West | 34.44  |
| 15-Oct-25 | HOA009462-OCTOBER   | BELL CANADA                | Bell Mobility Charges for the District of Labrador West                                 | 40.00  |



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

**BROWN, JORDAN, MHA**

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| Date      | Source Document #     | Vendor Name | Expenditure Details                                     | Amount |
|-----------|-----------------------|-------------|---------------------------------------------------------|--------|
| 18-Oct-25 | HOA009463-<br>OCTOBER | BELL CANADA | Bell Landline Charges for the District of Labrador West | 89.04  |

Period Activity: 1,242.75  
Opening Balance: 0.00  
Ending Balance: 1,242.75

---- 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

**BROWN, JORDAN, MHA**

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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): \$7,755.01

| Date                   | Source Document # | Vendor Name         | Expenditure Details                                                                                                                                                                                                                                                                                                                                     | Amount   |
|------------------------|-------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 26-Mar-25              | MECMS1274188      | Provincial Airlines | Ticket Number: 9679598331279; Departure Date: 08-Apr-25; Departure Flight Time: 17:45; Arrival Flight Time: 22:15; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5                                                                                                                                         | 607.61   |
| 09-Apr-25 to 10-Apr-25 | MECMS1274188      |                     | HIS Per Diem                                                                                                                                                                                                                                                                                                                                            | 87.72    |
| 09-Apr-25              | MECMS1274188      | Provincial Airlines | Ticket Number: 9679598365803; Departure Date: 11-Apr-25; Departure Flight Time: 07:15; Arrival Flight Time: 11:00; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5                                                                                                                                         | 670.55   |
| 09-Apr-25              | MECMS1274794      | Provincial Airlines | Ticket Number: 9679598365804; Departure Date: 13-Apr-25; Departure Flight Time: 13:15; Arrival Flight Time: 17:45; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5                                                                                                                                         | 628.18   |
| 11-Apr-25              | MECMS1274188      |                     | HIS Breakfast                                                                                                                                                                                                                                                                                                                                           | 8.77     |
| 11-Apr-25              | MECMS1274188      | Holiday Inn         | Accommodations Start Date: 08-Apr-25; Accommodations End Date: 10-Apr-25; Number of Nights: 03                                                                                                                                                                                                                                                          | 462.97   |
| 14-Apr-25              | MECMS1274794      | Porter Airlines     | Ticket Number: 9679598387534; Departure Date: 17-Apr-25; Departure Flight Time: 07:15; Arrival Flight Time: 11:00; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5                                                                                                                                         | 627.18   |
| 14-Apr-25 to 16-Apr-25 | MECMS1274794      |                     | HIS Per Diem                                                                                                                                                                                                                                                                                                                                            | 131.58   |
| 17-Apr-25              | MECMS1274794      | Holiday Inn         | Accommodations Start Date: 13-Apr-25; Accommodations End Date: 16-Apr-25; Number of Nights: 04                                                                                                                                                                                                                                                          | 533.12   |
| 17-Apr-25              | MECMS1274794      |                     | HIS Breakfast                                                                                                                                                                                                                                                                                                                                           | 8.77     |
| 07-May-25              | MECMS1277241      | Provincial Airlines | Ticket Number: 9673004453303; Departure Date: 11-May-25; Departure Flight Time: 17:15; Arrival Flight Time: 21:30; Departure Location From: Wabush; Departure Location To: St John's Intl; Return Date: 16-May-25; Return Flight Time: 07:15; Arrival Time: 10:45; Return Location From: St John's Intl; Return Location To: Wabush; Number of Trips: 1 | 1,215.01 |
| 12-May-25 to 13-May-25 | MECMS1277241      |                     | HIS Per Diem                                                                                                                                                                                                                                                                                                                                            | 87.72    |
| 12-May-25              | MECMS1277744      | Provincial Airlines | Ticket Number: 9673004455456; Departure Date: 19-May-25; Departure Flight Time: 17:15; Arrival Flight Time: 22:15; Departure Location From: Wabush; Departure Location To: St John's Intl; Number of Trips: 0.5                                                                                                                                         | 608.01   |
| 14-May-25              | MECMS1277241      |                     | HIS Lunch                                                                                                                                                                                                                                                                                                                                               | 13.16    |



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

**BROWN, JORDAN, MHA**

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| Date                      | Source Document # | Vendor Name         | Expenditure Details                                                                                                                                                                                             | Amount |
|---------------------------|-------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 14-May-25                 | MECMS1277241      |                     | HIS Dinner                                                                                                                                                                                                      | 21.93  |
| 15-May-25                 | MECMS1277241      |                     | HIS Per Diem                                                                                                                                                                                                    | 43.86  |
| 16-May-25                 | MECMS1277241      |                     | HIS Breakfast                                                                                                                                                                                                   | 8.77   |
| 16-May-25                 | MECMS1277241      | Holiday Inn         | Accommodations Start Date: 11-May-25; Accommodations End Date: 15-May-25; Number of Nights: 05                                                                                                                  | 684.68 |
| 20-May-25<br>to 22-May-25 | MECMS1277744      |                     | HIS Per Diem                                                                                                                                                                                                    | 131.58 |
| 21-May-25                 | MECMS1277744      | Provincial Airlines | Ticket Number: 9673004474381; Departure Date: 23-May-25; Departure Flight Time: 07:15; Arrival Flight Time: 10:45; Departure Location From: St John's Intl; Departure Location To: Wabush; Number of Trips: 0.5 | 607.00 |
| 23-May-25                 | MECMS1277744      |                     | HIS Breakfast                                                                                                                                                                                                   | 8.77   |
| 23-May-25                 | MECMS1277744      | Holiday Inn         | Accommodations Start Date: 19-May-25; Accommodations End Date: 22-May-25; Number of Nights: 04                                                                                                                  | 558.07 |

Period Activity: 7,755.01  
Opening Balance: 0.00  
Ending Balance: 7,755.01

---- 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

**BROWN, JORDAN, MHA**

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

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

**BROWN, JORDAN, MHA**

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

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

**BROWN, JORDAN, MHA**

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

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

**BROWN, JORDAN, MHA**

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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): | \$0.00     |
| Funds Available (Net of HST):                | \$1,409.00 |
| Percent of Funds Expended to Date:           | 0.0%       |

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

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

---- End of Report ----