House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-25 to 31-Mar-26

BUTT, MARK, MHA

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

BUTT, MARK, MHA

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

BUTT, MARK, MHA

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):	$467.98
Funds Available (Net of HST):	$402.02
Percent of Funds Expended to Date:	53.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Dec-25	E00311572	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp	66.99
13-Jan-26	E00311941	DICKS AND COMPANY LIMITED	Multi-Use Copy Paper, 8.5" x 11", 5000 sheets per Carton	92.99
13-Feb-26	E00312738	DICKS AND COMPANY LIMITED	Freight (Embosser)	35.00
27-Feb-26	HOAJVAW-26148		To correct the LOBJ from 09B7 - Office Start-up Costs to to 09D7 - Office Operations for Invoice #E00311941 for paper for MHA Mark Butt.	(92.99)
05-Mar-26	E00313124	DICKS AND COMPANY LIMITED	Freight (Embosser)	35.00
05-Mar-26	E00313124	DICKS AND COMPANY LIMITED	Embosser	299.00
13-Mar-26	X00104243	DICKS AND COMPANY LIMITED	Credit for # E00321738	(35.00)
26-Mar-26	E00313498	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for the Constituency Assistant for the District of Lewisporte - Twillingate	66.99

Period Activity:	467.98
Opening Balance:	0.00
Ending Balance:	467.98

---- 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

BUTT, MARK, MHA

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):	$1,263.27
Funds Available (Net of HST):	$3,536.73
Percent of Funds Expended to Date:	26.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-25	E00311524	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Kraft	6.47
18-Dec-25	E00311524	DICKS AND COMPANY LIMITED	Paper Clips, #4, Corrugated	0.51
18-Dec-25	E00311524	DICKS AND COMPANY LIMITED	Labels, White Address, 1-1/8" x 3-1/2" Box/ 2 rolls	56.72
18-Dec-25	E00311524	DICKS AND COMPANY LIMITED	Highlighters, Yellow	9.99
18-Dec-25	E00311524	DICKS AND COMPANY LIMITED	Foldback Clips, 1-1/4" W	4.25
18-Dec-25	E00311524	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad Package/5	3.55
18-Dec-25	E00311524	DICKS AND COMPANY LIMITED	Pen, Uni-ball Roller Ball, Micro Point, Metal Tip, Black Ink	6.18
18-Dec-25	E00311524	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Disposal, Correction Tape Package/2	2.92
02-Jan-26	MECMS1301366	Canada Post	Description: Stamps	37.53
13-Jan-26	MECMS1301366	Canada Post	Description: Stamps	80.97
13-Feb-26	E00312738	DICKS AND COMPANY LIMITED	Paper Mate InkJoy 100 Ball Point Pens, Medium Point, Blue, 12/box	5.49
13-Feb-26	E00312738	DICKS AND COMPANY LIMITED	Scotch Heavy Duty Shipping Tape with Dispenser, 48 mm x 20.3 m, Clear	8.99
13-Feb-26	E00312738	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Kraft	5.39
13-Feb-26	E00312738	DICKS AND COMPANY LIMITED	Plastic Bottle Moistener With Sponge Tip	3.03
27-Feb-26	HOAJVAW-26148		To correct the LOBJ from 09B7 - Office Start-up Costs to to 09D7 - Office Operations for Invoice #E00311941 for paper for MHA Mark Butt.	92.99
11-Mar-26	72668754	STAPLES PROFESSIONAL INC	Werther's Original Caramel Hard Candy - 900 g	15.49
11-Mar-26	72668754	STAPLES PROFESSIONAL INC	Keurig K-1550 Commercial Coffee Maker	269.99

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

BUTT, MARK, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Mar-26	72668754	STAPLES PROFESSIONAL INC	Perk Compostable Paper Hot Cup - 12 Oz. - White Green - 50 Pack	42.65
11-Mar-26	72668754	STAPLES PROFESSIONAL INC	Nestle Coffee-mate Whitener - Original - Singles - 180 Pack	39.99
11-Mar-26	72668754	STAPLES PROFESSIONAL INC	Clorox Commercial Solutions Disinfecting and Cleaning Wipes - Fresh Scent - 75 Pack	26.97
11-Mar-26	72668754	STAPLES PROFESSIONAL INC	uni-ball Vision Rollerball Pens 0.7mm, Blue, 12 Pack	34.99
11-Mar-26	72668754	STAPLES PROFESSIONAL INC	Staples Catalogue Envelopes with Gummed Flaps - 9" x 12" - Kraft - 100 Pack	30.99
11-Mar-26	72668754	STAPLES PROFESSIONAL INC	Perk Compostable Hot Cup Lid - 10 12 16 Oz. - White - 50 Pack	37.80
11-Mar-26	72668754	STAPLES PROFESSIONAL INC		0.85
11-Mar-26	72668809	STAPLES PROFESSIONAL INC	Tetley Tea K-Cup Pods - Earl Grey - 24 Pack	18.25
11-Mar-26	72668809	STAPLES PROFESSIONAL INC	Tea for MHA Mark Butt's Office	0.04
12-Mar-26	72685989	STAPLES PROFESSIONAL INC	Kellogg's Nutrigrain Mixed Berry Bar - 37g - 16 Pack	14.50
16-Mar-26	E00313324	DICKS AND COMPANY LIMITED	Winnable Mesh Business Card Holder Black	1.00
16-Mar-26	E00313324	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible,	12.94
16-Mar-26	E00313324	DICKS AND COMPANY LIMITED	Winnable Mesh Business Card Holder Black	10.98
16-Mar-26	E00313324	DICKS AND COMPANY LIMITED	Globe Compostable Plates Dessert 6" 50/pkg	5.99
16-Mar-26	E00313324	DICKS AND COMPANY LIMITED	Supremex Press to Seal Kraft Envelopes Natural 30/pkg	11.49
16-Mar-26	E00313324	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Disposal, Correction	2.92
16-Mar-26	E00313324	DICKS AND COMPANY LIMITED	Insertable Tab Index, Complete with	1.00
16-Mar-26	E00313324	DICKS AND COMPANY LIMITED	Nestlé Coffee-Mate® Powder 311 g	7.49
16-Mar-26	E00313324	DICKS AND COMPANY LIMITED	3M Post it Notes, Original Pads, Canary	5.83
16-Mar-26	E00313324	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size	10.65

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

BUTT, MARK, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Mar-26	E00313324	DICKS AND COMPANY LIMITED	Redpath Sugar Packets 3.5 g 1,000/box	43.98
16-Mar-26	E00313324	DICKS AND COMPANY LIMITED	Winnable Zippered Padfolio Letter Black	41.99
18-Mar-26	W501174	GRAND & TOY LIMITED	Stir Sticks, 7" , 1,000/BX	8.64
18-Mar-26	W501174	GRAND & TOY LIMITED	McCafé K-Cup Premium Medium Dark Roast Coffee	23.82
18-Mar-26	W501174	GRAND & TOY LIMITED	Bounty Select-A-Size Sheets - 2 Ply - 82 Sheets/Roll	22.31
18-Mar-26	W501174	GRAND & TOY LIMITED	Eco Guardian 6" Natural Colour Plant-Based Teaspoon	6.28
18-Mar-26	W501174	GRAND & TOY LIMITED	Kleenex Professional Facial Tissue-12 Box	17.09
18-Mar-26	W501174	GRAND & TOY LIMITED	Hand Sanitizer Gel - 236 mL	16.53
20-Mar-26	48	NOTRE DAME FIGURE SKATING CLUB	Single Advertisement in the 2026 Annual Figure Skating Ice Show Program Booklet for MHA Mark Butt	60.00
20-Mar-26	W508282	GRAND & TOY LIMITED	Winnable Mesh Pencil Cup	4.90
20-Mar-26	W508282	GRAND & TOY LIMITED	Dad's Classic Cookies	33.65
20-Mar-26	W508283	GRAND & TOY LIMITED	Mini Ritz Bits Sandwiches Cheese Crackers	33.12
20-Apr-26	HOAJVGS-26218		Canada Post charges for Parcel Post for January 2026	23.18

Period Activity:	1,263.27
Opening Balance:	0.00
Ending Balance:	1,263.27

---- End of Report ----

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

BUTT, MARK, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $2,217.51

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-25	56004	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	65.33
24-Nov-25	24467439	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate	100.95
01-Dec-25	56378	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	70.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	68.79
24-Dec-25	24613799	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate	100.95
01-Jan-26	56770	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	70.22
24-Jan-26	24759792	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate	100.95
01-Feb-26	57217	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
24-Feb-26	24905826	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate	100.95
01-Mar-26	57661	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	70.00

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

BUTT, MARK, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	70.05
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	71.16
31-Mar-26	HOAJVAW-26213		Re-allocate iPhone 16 Pro 128GB from Administrative Support to Members' Resources	1,035.96

Period Activity:	2,217.51
Opening Balance:	0.00
Ending Balance:	2,217.51

---- End of Report ----

Travel & Living Allowances - House in Session

01-Apr-25 to 31-Mar-26

BUTT, MARK, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$3,765.59

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-26	MECMS1305893		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St.John's	125.01
01-Mar-26	MECMS1305893		HISMHA4 Lunch	13.16
01-Mar-26	MECMS1305893		HISMHA4 Dinner	21.93
02-Mar-26	MECMS1305893		HISMHA4 Per Diem	43.86
02-Mar-26 to 05-Mar-26	MECMS1305893		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to and from Confederation Building and return,	18.32
03-Mar-26	MECMS1305893		HISMHA4 Per Diem	43.86
04-Mar-26	MECMS1305893		HISMHA4 Dinner	21.93
04-Mar-26	MECMS1305893		HISMHA4 Breakfast	8.77
05-Mar-26	MECMS1305893		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns to Gander	125.01
05-Mar-26	MECMS1305893		HISMHA4 Per Diem	43.86
05-Mar-26	MECMS1305893	Holiday Inn Express	Accommodations Start Date: 01-Mar-26; Accommodations End Date: 04-Mar-26; Number of Nights: 04	538.63
08-Mar-26	MECMS1306543		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St.Johns	126.38
08-Mar-26	MECMS1306543		HISMHA4 Dinner	21.93
09-Mar-26	MECMS1306543		HISMHA4 Per Diem	43.86
09-Mar-26 to 12-Mar-26	MECMS1306543		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: To and from hotel/confederation building intercity travel and return	18.32
10-Mar-26	MECMS1306543		HISMHA4 Per Diem	43.86
11-Mar-26	MECMS1306543		HISMHA4 Breakfast	8.77
11-Mar-26	MECMS1306543		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St. John's accommodations to Jag hotel downtown and return	9.16
11-Mar-26	MECMS1306543		HISMHA4 Dinner	21.93
12-Mar-26	MECMS1306543	Holiday Inn Express	Accommodations Start Date: 08-Mar-26; Accommodations End Date: 11-Mar-26; Number of Nights: 04	538.63
12-Mar-26	MECMS1306543		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns to Gander	126.38
12-Mar-26	MECMS1306543		HISMHA4 Per Diem	43.86

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

BUTT, MARK, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Mar-26	MECMS1307591		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St.John's	125.01
16-Mar-26	MECMS1307591		HISMHA4 Dinner	21.93
17-Mar-26	MECMS1307591		HISMHA4 Per Diem	43.86
17-Mar-26 to 20-Mar-26	MECMS1307591		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St. John's accommodations to Confederation Building and return	18.32
18-Mar-26	MECMS1307591		HISMHA4 Breakfast	8.77
18-Mar-26	MECMS1307591		HISMHA4 Dinner	21.93
19-Mar-26	MECMS1307591		HISMHA4 Lunch	13.16
19-Mar-26	MECMS1307591		HISMHA4 Breakfast	8.77
20-Mar-26	MECMS1307591		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St. John's Confederation Building to Capital Hotel and return	5.49
20-Mar-26	MECMS1307591		HISMHA4 Per Diem	43.86
21-Mar-26	MECMS1307591		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Gander	125.01
21-Mar-26	MECMS1307591		HISMHA4 Breakfast	8.77
21-Mar-26	MECMS1307591	Holiday Inn Express	Accommodations Start Date: 16-Mar-26; Accommodations End Date: 20-Mar-26; Number of Nights: 05	673.29
29-Mar-26	MECMS1308953		HISMHA4 Dinner	21.93
29-Mar-26	MECMS1308953		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	126.38
30-Mar-26	MECMS1308953		HISMHA4 Per Diem	43.86
31-Mar-26	MECMS1308953		HISMHA4 Per Diem	43.86
02-Apr-26	MECMS1308953	Holiday Inn Express	Accommodations Start Date: 29-Mar-26; Accommodations End Date: 31-Mar-26; Number of Nights: 03	403.97

Period Activity:	3,765.59
Opening Balance:	0.00
Ending Balance:	3,765.59

---- 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

BUTT, MARK, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $2,347.02

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Dec-25	MECMS1299405		HNISMHA4 Lunch	13.16
16-Dec-25	MECMS1299405		HNISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Gander to St Johns and return	251.79
16-Dec-25	MECMS1299405		HNISMHA4 Dinner	21.93
02-Jan-26	MECMS1300460		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	122.52
02-Jan-26	MECMS1300460		HNISMHA4 Dinner	21.93
02-Jan-26	MECMS1300460		HNISMHA4 Lunch	13.16
03-Jan-26	MECMS1300460		HNISMHA4 Per Diem	43.86
04-Jan-26	MECMS1300460	Delta St. John's	Accommodations Start Date: 03-Jan-26; Accommodations End Date: 03-Jan-26; Number of Nights: 01	134.66
04-Jan-26	MECMS1300460		HNISMHA4 Breakfast	8.77
04-Jan-26	MECMS1300460	Delta St. John's	Accommodations Start Date: 02-Jan-26; Accommodations End Date: 02-Jan-26; Number of Nights: 01	134.66
04-Jan-26	MECMS1300460		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	122.52
12-Jan-26 to 13-Jan-26	MECMS1301421		HNISMHA4 Lunch	26.32
12-Jan-26	MECMS1301421		HNISMHA4 Dinner	21.93
12-Jan-26	MECMS1301421		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	122.52
13-Jan-26	MECMS1301421	Holiday Inn Express	Accommodations Start Date: 12-Jan-26; Accommodations End Date: 12-Jan-26; Number of Nights: 01	134.66
13-Jan-26	MECMS1301421		HNISMHA4 Breakfast	8.77
13-Jan-26	MECMS1301421		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Gander	122.52
28-Jan-26 to 30-Jan-26	MECMS1303067		HNISMHA4 Per Diem	131.58
30-Jan-26	MECMS1303067	Holiday Inn Express	Accommodations Start Date: 28-Jan-26; Accommodations End Date: 29-Jan-26; Number of Nights: 02	269.32
18-Feb-26	MECMS1304462		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	125.12

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

BUTT, MARK, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-26	MECMS1304462		HNISMHA4 Lunch	13.16
18-Feb-26	MECMS1304462		HNISMHA4 Dinner	21.93
19-Feb-26	MECMS1304462		HNISMHA4 Per Diem	43.86
20-Feb-26	MECMS1304462	Holiday Inn Express	Accommodations Start Date: 18-Feb-26; Accommodations End Date: 19-Feb-26; Number of Nights: 02	269.32
20-Feb-26	MECMS1304462		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns to Gander	125.12
20-Feb-26	MECMS1304462		HNISMHA4 Breakfast	8.77
20-Feb-26	MECMS1304462		HNISMHA4 Lunch	13.16

Period Activity:	2,347.02
Opening Balance:	0.00
Ending Balance:	2,347.02

---- 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

BUTT, MARK, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$4,880.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$1,441.76
Funds Available (Net of HST):	$3,438.24
Percent of Funds Expended to Date:	29.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Nov-25	MECMS1299407		I&EConst Priv Vehicle Usage - Description: Birchy Bay to Comfort Cove	15.67
27-Nov-25	MECMS1299407		I&EConst Priv Vehicle Usage - Description: Comfort Cove to Lewisporte	16.13
27-Nov-25	MECMS1299407		I&EConst Priv Vehicle Usage - Description: Lewisporte to Birchy Bay	18.44
28-Nov-25	MECMS1299407		I&EConst Priv Vehicle Usage - Description: Summerford to Boyd's Cove	6.91
28-Nov-25	MECMS1299407		I&EConst Priv Vehicle Usage - Description: Boyd's Cove to Summerford	6.91
13-Dec-25	MECMS1299407		I&EConst Priv Vehicle Usage - Description: Comfort Cove to Lewisporte	16.08
13-Dec-25	MECMS1299407		I&EConst Priv Vehicle Usage - Description: Twillingate to Comfort Cove	39.52
13-Dec-25	MECMS1299407		I&EConst Priv Vehicle Usage - Description: Boyd's Cove to Twillingate	18.84
18-Dec-25	MECMS1299407		I&EConst Priv Vehicle Usage - Description: Boyd's Cove to Twillingate	18.84
18-Dec-25	MECMS1299407		I&EConst Priv Vehicle Usage - Description: Twillingate to Boyds Cove	18.84
28-Dec-25	MECMS1300333		I&EConst Priv Vehicle Usage - Description: Twillingate to Boyds Cove	18.84
28-Dec-25	MECMS1300333		I&EConst Priv Vehicle Usage - Description: Lewisporte to Twillingate	41.82
14-Jan-26	MECMS1301423		I&EConst Priv Vehicle Usage - Description: Lewisporte to Summerford and return	58.34
17-Jan-26	MECMS1301580		I&EConst Priv Vehicle Usage - Description: Lewisporte to Twillingate and return	81.68
11-Feb-26	MECMS1303920		I&EConst Priv Vehicle Usage - Description: Lewisporte to Tizzards Harbour	38.08
11-Feb-26	MECMS1303920		I&EConst Priv Vehicle Usage - Description: Tizzards harbour to Twillingate	18.13
11-Feb-26	MECMS1303920		I&EConst Priv Vehicle Usage - Description: Twillingate to Lewisporte	41.25
17-Feb-26	MECMS1304475		I&EConst Priv Accom(Island)	53.00
17-Feb-26	MECMS1304475		I&EConst Dinner	21.93
17-Feb-26	MECMS1304475		I&EConst Priv Vehicle Usage - Description: Lewisporte to St.Johns	176.80
18-Feb-26	MECMS1304475		I&EConst Per Diem	43.86
19-Feb-26	MECMS1304475		I&EConst Per Diem	43.86
20-Feb-26	MECMS1304475	Holiday Inn Express	Accommodations Start Date: 18-Feb-26; Accommodations End Date: 19-Feb-26	269.32

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

BUTT, MARK, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Feb-26	MECMS1304475		I&EConst Breakfast	8.77
20-Feb-26	MECMS1304475		I&EConst Priv Vehicle Usage - Description: St.Johns to Lewisporte	176.80
25-Feb-26	MECMS1304933		I&EConst Priv Vehicle Usage - Description: Lewisporte to Cottlesville	32.64
25-Feb-26	MECMS1304933		I&EConst Priv Vehicle Usage - Description: Twillingate to Lewisporte	41.25
25-Feb-26	MECMS1304933		I&EConst Priv Vehicle Usage - Description: Cottlesville to Twillingate	15.87
23-Mar-26	MECMS1307579		I&EConst Priv Vehicle Usage - Description: Lewisporte to Twillingate	41.67
23-Mar-26	MECMS1307579		I&EConst Priv Vehicle Usage - Description: Twillingate to Lewisporte	41.67

Period Activity:	1,441.76
Opening Balance:	0.00
Ending Balance:	1,441.76

---- 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

BUTT, MARK, MHA

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

BUTT, MARK, MHA

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):	$65.79
Funds Available (Net of HST):	$1,134.21
Percent of Funds Expended to Date:	5.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Mar-26	MECMS1307579	Twillingate Lions Club	Description: Room rental for constituency event	65.79

Period Activity:	65.79
Opening Balance:	0.00
Ending Balance:	65.79

---- End of Report ----