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

FORD, BETTINA, 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 ----

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Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Rental of Short-term Accommodations

01-Apr-25 to 31-Mar-26

FORD, BETTINA, 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

FORD, BETTINA, 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):	$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
10-Feb-26	E00312613	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 ----

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

FORD, BETTINA, 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):	$1,930.81
Funds Available (Net of HST):	$2,869.19
Percent of Funds Expended to Date:	40.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Nov-25	433193	CENTRAL OFFICE EQUIPMENT LIMITED	Business Cards for MHA Bettina Ford's Office	21.99
19-Nov-25	433193	CENTRAL OFFICE EQUIPMENT LIMITED	Copy Charges Nov 19,2025 for MHA Bettina Ford's Office	4.10
10-Dec-25	433835	CENTRAL OFFICE EQUIPMENT LIMITED	Greeting Cards for MHA Bettina Ford's Office	21.99
10-Dec-25	433835	CENTRAL OFFICE EQUIPMENT LIMITED	Copy Charges Dec 10, 2025 for MHA Bettina Ford's Office	20.00
16-Dec-25	5082	ABBOTTINI'S INVESTMENTS LIMITED	Single Placemat Advertisement for MHA Bettina Ford	600.00
19-Dec-25	434094	CENTRAL OFFICE EQUIPMENT LIMITED	Copy Charges Dec 19, 2025 for MHA Bettina Ford's Office	3.00
06-Jan-26	434374	CENTRAL OFFICE EQUIPMENT LIMITED	Copy Charges Jan 6, 2026 for MHA Bettina Ford's Office	84.30
09-Jan-26	434489	CENTRAL OFFICE EQUIPMENT LIMITED	Copy Charges Jan 9, 2026 for MHA Bettina Ford's Office	4.70
09-Jan-26	434554	CENTRAL OFFICE EQUIPMENT LIMITED	Copy Charges Jan 9, 2026 for MHA Bettina Ford's Office	2.50
15-Jan-26	434722	CENTRAL OFFICE EQUIPMENT LIMITED	Zippered Padfolio Letter for MHA Bettina Ford's Office	41.99
15-Jan-26	434722	CENTRAL OFFICE EQUIPMENT LIMITED	Writing Pads for MHA Bettina Ford's Office	19.78
15-Jan-26	434722	CENTRAL OFFICE EQUIPMENT LIMITED	Copy Charges Jan 15, 2026 for MHA Bettina Ford's Office	1.50
15-Jan-26	434722	CENTRAL OFFICE EQUIPMENT LIMITED	Index Cards for MHA Bettina Ford's Office	8.98
15-Jan-26	434722	CENTRAL OFFICE EQUIPMENT LIMITED	Index Cards for MHA Bettina Ford's Office	8.49
27-Jan-26	435161	CENTRAL OFFICE EQUIPMENT LIMITED	Copy Charges Jan 27, 2026 for MHA Bettina Ford's Office	10.00
28-Jan-26	435167	CENTRAL OFFICE EQUIPMENT LIMITED	Copy Charges Jan 28, 2026 for MHA Bettina Ford's Office	5.00

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

FORD, BETTINA, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Feb-26	MECMS1305976	Dollarama	Description: Office Supplies	6.05
02-Mar-26	MECMS1305976	Staples	Description: Office Supplies	49.45
02-Mar-26	MECMS1305976	Michaels	Description: Office Supplies	28.23
13-Mar-26	MECMS1306490	princess auto	Description: Office Supplies/Equip Power bank	30.69
20-Mar-26	MECMS1307299	Costco	Description: Office Supplies Coffee Pods	45.61
31-Mar-26	437118	CENTRAL OFFICE EQUIPMENT LIMITED	Coverstock Paper for MHA Bettina Ford's Office	119.16
31-Mar-26	437118	CENTRAL OFFICE EQUIPMENT LIMITED	Post its for MHA Bettina Ford's Office	6.49
31-Mar-26	437118	CENTRAL OFFICE EQUIPMENT LIMITED	Paper for MHA Bettina Ford's Office	99.50
31-Mar-26	437118	CENTRAL OFFICE EQUIPMENT LIMITED	Cartridges for MHA Bettina Ford's Office	397.94
31-Mar-26	437118	CENTRAL OFFICE EQUIPMENT LIMITED	Labels for MHA Bettina Ford's Office	79.98
08-Apr-26	HOA009844	KIWANIS CLUB OF GANDER	Single Advertisement in the 2026 Kiwanis Music Festival Booklet for MHA Bettina Ford	150.00
21-Apr-26	HOAJVGS-26219		Canada Post charges for Lettermail for January 2026	2.46
22-Apr-26	HOAJVGS-26221		Canada Post charges for Parcel Post for February 2026	49.96
23-Apr-26	HOAJVGS-26220		Canada Post charges for Lettermail for February 2026	2.61
24-Apr-26	HOAJVGS-26222		Canada Post charges for Lettermail for March 2026	4.36

Period Activity:	1,930.81
Opening Balance:	0.00
Ending Balance:	1,930.81

---- End of Report ----

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

FORD, BETTINA, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $4,668.44

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Oct-25	5-0406-0342OCT2625	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Gander	19.99
01-Nov-25	56000	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Gander	55.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Gander	62.79
26-Nov-25	5-0406-0342NOV2625	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Gander	19.99
01-Dec-25	56374	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Gander	62.67
26-Dec-25	5-0406-0342DEC2625	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Gander	19.99
31-Dec-25	922827	I M P GROUP LIMITED	MONITOR - 24 INCH DISPLAY ACER B247Y	141.70
31-Dec-25	922827	I M P GROUP LIMITED	EHF (Environmental Handling Fee) per Monitor	4.75
01-Jan-26	56766	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Gander	62.60
26-Jan-26	5-0406-0342JAN2626	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Gander	19.99
01-Feb-26	57213	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
24-Feb-26	245590	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee	6.50

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

FORD, BETTINA, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Feb-26	245590	TRIWARE TECHNOLOGIES INCORPORATED	HP Color LaserJet Pro 3201dw - Laser Printer	375.00
26-Feb-26	5-0406-0342FEB2626	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Gander	19.99
01-Mar-26	57657	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
03-Mar-26	245880	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee	6.50
03-Mar-26	245880	TRIWARE TECHNOLOGIES INCORPORATED	HP - Media Tray/Feeder - 550 Sheets	269.00
03-Mar-26	245880	TRIWARE TECHNOLOGIES INCORPORATED	Shipping	30.00
03-Mar-26	245880	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro 4101fdw Multifunction Printer	618.00
05-Mar-26	436154	CENTRAL OFFICE EQUIPMENT LIMITED	Zira Storage Cabinet Credenza, 72"W x 24"D	1,299.00
05-Mar-26	436154	CENTRAL OFFICE EQUIPMENT LIMITED	Zira 36"H Closed Hutch, Fixed Shelf, 72"W x 15"D	999.00
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Gander	70.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Gander	70.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Gander	107.71
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Gander	66.07

Period Activity:	4,668.44
Opening Balance:	0.00
Ending Balance:	4,668.44

---- 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

FORD, BETTINA, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $4,027.26

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-26	MECMS1305976		HIS Lunch	13.16
01-Mar-26	MECMS1305976		HIS Dinner	21.93
01-Mar-26 to 06-Mar-26	MECMS1305976		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Gander to St, John's return	250.01
02-Mar-26 to 05-Mar-26	MECMS1305976		HIS Per Diem	175.44
06-Mar-26	MECMS1305976		HIS Lunch	13.16
06-Mar-26	MECMS1305976		HIS Breakfast	8.77
06-Mar-26	MECMS1305976	JAG Hotel St. John's	Accommodations Start Date: 01-Mar-26; Accommodations End Date: 05-Mar-26; Number of Nights: 05	673.29
08-Mar-26	MECMS1306490		HIS Lunch	13.16
08-Mar-26 to 13-Mar-26	MECMS1306490		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Gander to St, John's return	250.01
08-Mar-26	MECMS1306490		HIS Dinner	21.93
09-Mar-26	MECMS1306490		HIS Per Diem	43.86
10-Mar-26	MECMS1306490		HIS Per Diem	43.86
11-Mar-26	MECMS1306490		HIS Breakfast	8.77
11-Mar-26	MECMS1306490		HIS Dinner	21.93
12-Mar-26	MECMS1306490		HIS Per Diem	43.86
12-Mar-26	MECMS1306490	JAG Hotel St. John's	Accommodations Start Date: 12-Mar-26; Accommodations End Date: 12-Mar-26; Number of Nights: 01	157.86
13-Mar-26	MECMS1306490	JAG Hotel St. John's	Accommodations Start Date: 08-Mar-26; Accommodations End Date: 11-Mar-26; Number of Nights: 04	515.43
13-Mar-26	MECMS1306490		HIS Breakfast	8.77
13-Mar-26	MECMS1306490		HIS Lunch	13.16
16-Mar-26	MECMS1307299		HIS Lunch	13.16
16-Mar-26 to 20-Mar-26	MECMS1307299		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Gander to St Johns Return	250.01
16-Mar-26	MECMS1307299		HIS Dinner	21.93
17-Mar-26	MECMS1307299		HIS Per Diem	43.86

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

FORD, BETTINA, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-26	MECMS1307299		HIS Per Diem	43.86
19-Mar-26	MECMS1307299		HIS Per Diem	43.86
19-Mar-26	MECMS1307299	Uber	Description: Military Road to Duckworth Street	7.54
19-Mar-26	MECMS1307299	Uber	Description: George Street to Military Road	8.59
19-Mar-26	MECMS1307299	Uber	Description: Duckworth Street to George Street	7.07
20-Mar-26	MECMS1307299	JAG Hotel St. John's	Accommodations Start Date: 16-Mar-26; Accommodations End Date: 19-Mar-26; Number of Nights: 04	578.98
20-Mar-26	MECMS1307299		HIS Breakfast	8.77
29-Mar-26	MECMS1308802		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St John's	125.01
29-Mar-26	MECMS1308802		HIS Dinner	21.93
30-Mar-26 to 31-Mar-26	MECMS1308802		HIS Per Diem	87.72
02-Apr-26	MECMS1308802	JAG Hotel St. John's	Accommodations Start Date: 29-Mar-26; Accommodations End Date: 31-Mar-26; Number of Nights: 03	466.61

Period Activity:	4,027.26
Opening Balance:	0.00
Ending Balance:	4,027.26

---- 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

FORD, BETTINA, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $2,808.99

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Nov-25	MECMS1299248	Uber	Description: Confed Building to New Gower Street	14.39
05-Nov-25	MECMS1299248	Uber	Description: New Gower St to Confederation Building	21.75
07-Dec-25 to 08-Dec-25	MECMS1299248		HNIS Per Diem	87.72
07-Dec-25 to 08-Dec-25	MECMS1299248		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Gander to St. John's Return trip	250.87
08-Dec-25	MECMS1299248	Sandman Signature Hotel	Accommodations Start Date: 07-Dec-25; Accommodations End Date: 07-Dec-25; Number of Nights: 01	147.84
11-Jan-26 to 13-Jan-26	MECMS1301279		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Gander to St, John's Return	245.03
11-Jan-26	MECMS1301279		HNIS Dinner	21.93
11-Jan-26	MECMS1301279		HNIS Lunch	13.16
12-Jan-26 to 13-Jan-26	MECMS1301279		HNIS Per Diem	87.72
13-Jan-26	MECMS1301279	JAG hotel	Accommodations Start Date: 11-Jan-26; Accommodations End Date: 12-Jan-26; Number of Nights: 02	315.72
23-Jan-26	MECMS1303406	Uber	Description: Duckworth to George	7.20
23-Jan-26	MECMS1303406		HNIS Dinner	21.93
23-Jan-26	MECMS1303406	Uber	Description: Geroge St to Duckworth St	8.46
24-Jan-26	MECMS1303406		HNIS Per Diem	43.86
25-Jan-26	2601250001	STEELE HOTELS LIMITED	Tourism Levy (4%)	15.48
25-Jan-26	2601250001	STEELE HOTELS LIMITED	Accommodations for MHA Bettina Ford from January 22 - 24, 2026	387.00
25-Jan-26	MECMS1303406		HNIS Breakfast	8.77
26-Jan-26	MECMS1303406	Uber	Description: George St to Water St	7.20
10-Feb-26	MECMS1303406		HNIS Dinner	21.93
10-Feb-26	MECMS1303406		HNIS Lunch	13.16
10-Feb-26	MECMS1303406	Cabs	Description: George St to Water St	6.84

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

FORD, BETTINA, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Feb-26 to 11-Feb-26	MECMS1303406		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Gander to St. John's Return	247.52
11-Feb-26	2602110002	STEELE HOTELS LIMITED	Accommodations for MHA Bettina Ford - Feb 10, 2026	23.00
11-Feb-26	2602110002	STEELE HOTELS LIMITED	Tourism Levy (4%)	5.16
11-Feb-26	2602110002	STEELE HOTELS LIMITED	Accommodations for MHA Bettina Ford for February 10, 2026	129.00
11-Feb-26	MECMS1303406		HNIS Breakfast	8.77
11-Feb-26	MECMS1303406		HNIS Dinner	21.93
20-Feb-26	2602230001	STEELE HOTELS LIMITED	Tourism Levy (4%)	10.32
20-Feb-26	2602230001	STEELE HOTELS LIMITED	Accommodations for MHA Bettina Ford for February 20, 2026	129.00
20-Feb-26	2602230001	STEELE HOTELS LIMITED	Accommodations for MHA Bettina Ford for February 22, 2026	139.00
20-Feb-26	MECMS1305023		HNIS Dinner	21.93
20-Feb-26	MECMS1305023		HNIS Lunch	13.16
20-Feb-26 to 27-Feb-26	MECMS1305023		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Gander to St. John's Return Trip	247.52
21-Feb-26	MECMS1305023		HNIS Breakfast	8.77
22-Feb-26	MECMS1305023		HNIS Lunch	13.16
22-Feb-26	MECMS1305023		HNIS Dinner	21.93
23-Feb-26	MECMS1305023		HNIS Per Diem	43.86
06-Mar-26	2603050001	STEELE HOTELS LIMITED	Credit for Inv # 2602110002	(23.00)

Period Activity:	2,808.99
Opening Balance:	0.00
Ending Balance:	2,808.99

---- End of Report ----

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Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-25 to 31-Mar-26

FORD, BETTINA, MHA

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):	$2,508.17
Funds Available (Net of HST):	$771.83
Percent of Funds Expended to Date:	76.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Nov-25	MECMS1299248		I&EConst Priv Vehicle Usage - Description: Gander to Gander Return	6.46
20-Nov-25 to 22-Nov-25	MECMS1296908		I&EConst Priv Vehicle Usage - Description: Gander to Corner Brook return	328.14
20-Nov-25	MECMS1296908		I&EConst Dinner	21.93
20-Nov-25	MECMS1296908		I&EConst Lunch	13.16
21-Nov-25	MECMS1296908		I&EConst Breakfast	8.77
21-Nov-25	MECMS1296908		I&EConst Dinner	21.93
22-Nov-25	MECMS1296908		I&EConst Lunch	13.16
22-Nov-25	MECMS1296908		I&EConst Breakfast	8.77
22-Nov-25	MECMS1296908	Comfort Inn	Accommodations Start Date: 20-Nov-25; Accommodations End Date: 21-Nov-25	300.61
22-Nov-25	MECMS1299248		I&EConst Priv Vehicle Usage - Description: Gander to Glenwood Return Trip	20.28
28-Nov-25	MECMS1299248		I&EConst Lunch	13.16
28-Nov-25	MECMS1299248		I&EConst Priv Vehicle Usage - Description: Gander to Gambo return trip	45.17
02-Dec-25	MECMS1299248		I&EConst Priv Vehicle Usage - Description: Gander to Appleton Return	19.30
12-Dec-25	MECMS1299248		I&EConst Priv Vehicle Usage - Description: Gander to Gander Return	7.35
13-Dec-25	MECMS1299248		I&EConst Priv Vehicle Usage - Description: Gander to Benton Return	19.30
08-Jan-26	MECMS1303406		I&EConst Priv Vehicle Usage - Description: Gander to gander area	8.97
09-Jan-26	MECMS1303406		I&EConst Priv Vehicle Usage - Description: Gander to gander area	8.97
15-Jan-26	MECMS1303406		I&EConst Priv Vehicle Usage - Description: gander to gander area	4.49
21-Jan-26	MECMS1303406		I&EConst Priv Vehicle Usage - Description: Gander to Appleton Return	18.85
21-Jan-26	MECMS1303406		I&EConst Priv Vehicle Usage - Description: Gander to Lewisporte Return Trip	53.85
03-Feb-26	MECMS1303406		I&EConst Priv Vehicle Usage - Description: Gander - Gambo Return	44.43
05-Feb-26	MECMS1303406		I&EConst Priv Vehicle Usage - Description: Gander to Benton Return	18.13
13-Feb-26	MECMS1303406		I&EConst Priv Vehicle Usage - Description: Gander to Appleton return	19.04

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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

FORD, BETTINA, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Feb-26	MECMS1303406		I&EConst Priv Vehicle Usage - Description: Gander to gander area	7.25
16-Feb-26	MECMS1303406		I&EConst Priv Vehicle Usage - Description: Gander to Gambo Return	44.43
16-Feb-26	MECMS1303406		I&EConst Lunch	13.16
17-Feb-26	MECMS1303406		I&EConst Priv Vehicle Usage - Description: Gander to Glenwood Return Trip	21.76
24-Feb-26	MECMS1305023		I&EConst Per Diem	43.86
25-Feb-26	MECMS1305023		I&EConst Breakfast	8.77
25-Feb-26	MECMS1305023		I&EConst Dinner	21.93
26-Feb-26	MECMS1305023		I&EConst Breakfast	8.77
27-Feb-26	2602270001	STEELE HOTELS LIMITED	Accommodations for MHA Bettina Ford for February 26, 2026	139.00
27-Feb-26	2602270001	STEELE HOTELS LIMITED	Accommodations for MHA Bettina Ford for February 24, 2026	139.00
27-Feb-26	2602270001	STEELE HOTELS LIMITED	Accommodations for MHA Bettina Ford for February 23, 2026	139.00
27-Feb-26	2602270001	STEELE HOTELS LIMITED	Tourism Levy (4%)	20.64
27-Feb-26	2602270001	STEELE HOTELS LIMITED	Accommodations for MHA Bettina Ford for February 25, 2026	139.00
27-Feb-26	MECMS1305023		I&EConst Per Diem	43.86
05-Mar-26	MECMS1308376		I&EConst Priv Vehicle Usage - Description: Gander to Glenwood return	22.89
14-Mar-26	MECMS1306490		I&EConst Priv Vehicle Usage - Description: Gandert to Gambo Return	44.88
14-Mar-26	MECMS1308376		I&EConst Priv Vehicle Usage - Description: Gander to Glenwood return	22.89
18-Mar-26 to 19-Mar-26	MECMS1307984		I&EConst Lunch	26.32
18-Mar-26	MECMS1307984		I&EConst Dinner	21.93
18-Mar-26 to 19-Mar-26	MECMS1307984		I&EConst Priv Vehicle Usage - Description: Gander to St. John's Return	304.96
19-Mar-26	MECMS1307984	JAG Boutique Hotel	Accommodations Start Date: 18-Mar-26; Accommodations End Date: 18-Mar-26	165.62
19-Mar-26	MECMS1307984		I&EConst Breakfast	8.77
20-Mar-26	MECMS1307299		I&EConst Priv Vehicle Usage - Description: Gander to Gander	6.87
20-Mar-26	MECMS1307299		I&EConst Lunch	13.16
20-Mar-26	MECMS1307299		I&EConst Dinner	21.93
21-Mar-26	MECMS1307299		I&EConst Priv Vehicle Usage - Description: Gander to Gander	11.90
23-Mar-26	MECMS1307299		I&EConst Priv Vehicle Usage - Description: Gander to Gander	2.75
23-Mar-26	MECMS1308376		I&EConst Priv Vehicle Usage - Description: Gander to Gander return	5.49

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

FORD, BETTINA, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-26	MECMS1308802		I&EConst Lunch	13.16

Period Activity:	2,508.17
Opening Balance:	0.00
Ending Balance:	2,508.17

---- 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

FORD, BETTINA, 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

FORD, BETTINA, 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):	$1,104.69
Funds Available (Net of HST):	$95.31
Percent of Funds Expended to Date:	92.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Oct-25	26116	MUNICIPALITIES NEWFOUNDLAND	Registration for the 2025 MNL Conference and Trade Show in Corner Brook for MHA Bettina Ford	350.00
04-Nov-25	MECMS1299248	Greco Pizza	Description: Lakewood Academy Constituency Event	127.06
11-Dec-25	MECMS1299248	Peyton's Flowers	Description: Wreath for Arrow Air Disaster Memorial Dec 12, 2025	121.05
13-Dec-25	MECMS1299248	Gander Co-Op	Description: Cake for Fire Hall Constituency Event	22.80
10-Feb-26	MECMS1303406	sobeys	Description: water for Constituency Event	15.47
11-Feb-26	MECMS1303406	Costco	Description: Snacks for Constituency Events	208.75
11-Feb-26	MECMS1303406	Greco Pizza	Description: Food for Constituency Event	135.83
17-Feb-26	MECMS1306490	Dominion Gander	Description: Constituency Event Supplies and Drinks	14.20
17-Feb-26	MECMS1306490	Dominion Gander	Description: Constituency Event Suppliies	5.13
17-Feb-26	MECMS1306490	Dominion Gander	Description: Constituency Event Food and Supplies	19.97
19-Feb-26	MECMS1306490	the Gander Bread Box	Description: Constituency Event Food	84.43

Period Activity:	1,104.69
Opening Balance:	0.00
Ending Balance:	1,104.69

---- End of Report ----