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

HOWELL, KRISTA LYNN, 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

HOWELL, KRISTA LYNN, 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

HOWELL, KRISTA LYNN, 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 Operations
01-Apr-25 to 31-Mar-26

HOWELL, KRISTA LYNN, MHA

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):	$3,554.73
Funds Available (Net of HST):	$2,080.27
Percent of Funds Expended to Date:	63.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Apr-25	MECMS1276393	Trail of the Caribou Hockey Travel Association (TCHTA)	Description: ½ page advertisement in event program for 1 May 2025.	526.32
03-Sep-25	68942	MODERN PRINTING SERVICES LIMITED	Printing of Newsletters for MHA Krista Lynn Howell	995.00
17-Sep-25	241920	TRIWARE TECHNOLOGIES INCORPORATED	Hp Cl Cc533a Print (304A) Magenta	225.00
17-Sep-25	241920	TRIWARE TECHNOLOGIES INCORPORATED	Hp Cl Cc532a Print (304A) Yellow	225.00
17-Sep-25	241920	TRIWARE TECHNOLOGIES INCORPORATED	Hp Cl Cc531a Print (304A) Cyan	225.00
17-Sep-25	241920	TRIWARE TECHNOLOGIES INCORPORATED	Hp Cl Cc530a Print (304A) Black	225.00
17-Sep-25	241920	TRIWARE TECHNOLOGIES INCORPORATED	Hp (128A) Black Lj Print Cart	109.00
17-Sep-25	241920	TRIWARE TECHNOLOGIES INCORPORATED	Delivery	20.00
17-Sep-25	241920	TRIWARE TECHNOLOGIES INCORPORATED	58A ORIG LJ TONER BLK	165.00
18-Sep-25	W027704	GRAND & TOY LIMITED	Delivery Cost	32.03

Office Allowances - Office Operations

01-Apr-25 to 31-Mar-26

HOWELL, KRISTA LYNN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-25	W027704	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% Recylced	73.70
22-Sep-25	A01126501	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad Package/5 Product Code: 49610-01	3.55
22-Sep-25	A01126501	DICKS AND COMPANY LIMITED	3M Post it Notes, Original Pads, Canary Yellow, 3" x 3", 100 sheets per pad Package/12 Product Code: 49034-00	5.83
15-Oct-25	W097777	GRAND & TOY LIMITED	Credit for Inv #W027704	(32.03)
28-Oct-25	HOAJVNW-26093		Canada Post charges for statement of mailing for MHA Krista Lynn Howell dated September 4, 2025.	756.33

Period Activity:	3,554.73
Opening Balance:	0.00
Ending Balance:	3,554.73

---- End of Report ----

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

HOWELL, KRISTA LYNN, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $3,004.30

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-25	23290497	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	90.70
01-Apr-25	51835	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Ance Aux Meadows	34.44
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	60.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	68.92
24-Apr-25	23436114	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	90.70
01-May-25	52185	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	55.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	69.64
24-May-25	23582867	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	90.70
01-Jun-25	52641	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	45.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	69.51
24-Jun-25	23729939	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	90.70
01-Jul-25	53124	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
10-Jul-25	102681	EAST COM INCORPORATED	iPhone 16 Pro (256GB) Replacement for MHA Krista Lynn Howell	1,161.00
10-Jul-25	102681	EAST COM INCORPORATED	Wall Block	29.95
10-Jul-25	102681	EAST COM INCORPORATED	Screen Protector	19.95
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	60.00

HOWELL, KRISTA LYNN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	71.10
24-Jul-25	23877255	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	90.70
01-Aug-25	53550	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	70.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	68.93
24-Aug-25	24024832	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	90.70
01-Sep-25	54027	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	70.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	70.23
24-Sep-25	24173049	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	90.70
01-Oct-25	55515	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows	34.44
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	70.00
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	69.42
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Credit for the Former Member for the District of St. Barbe - L'Anse aux Meadows	(0.33)

Period Activity:	3,004.30
Opening Balance:	0.00
Ending Balance:	3,004.30

---- 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

HOWELL, KRISTA LYNN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$2,346.67

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-25	MECMS1275081		HIS Dinner	21.93
08-Apr-25 to 17-Apr-25	MECMS1275081		HIS Private Accom(Island)	530.00
08-Apr-25	MECMS1275081		HIS Breakfast	8.77
09-Apr-25 to 10-Apr-25	MECMS1275081		HIS Per Diem	87.72
09-Apr-25	MECMS1275081		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	24.93
10-Apr-25	MECMS1275081		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	24.93
11-Apr-25	MECMS1275081		HIS Breakfast	8.77
11-Apr-25	MECMS1275081		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	24.93
11-Apr-25	MECMS1275081		HIS Dinner	21.93
12-Apr-25 to 17-Apr-25	MECMS1275081		HIS Per Diem	263.16
14-Apr-25	MECMS1275081		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	24.93
15-Apr-25	MECMS1275081		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	24.93
16-Apr-25	MECMS1275081		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to Confed return	24.93
11-May-25 to 22-May-25	MECMS1280224		HIS Private Accom(Island)	636.00
11-May-25	MECMS1280224		HIS Per Diem	43.86
12-May-25	MECMS1280224		HIS Breakfast	8.77
12-May-25	MECMS1280224		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From private accommodation to Confed building	24.72
13-May-25	MECMS1280224		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From private accommodation to Confed building	24.72
13-May-25	MECMS1280224		HIS Breakfast	8.77
14-May-25	MECMS1280224		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From private accommodation to Confed building	24.72
14-May-25	MECMS1280224		HIS Lunch	13.16
14-May-25	MECMS1280224		HIS Breakfast	8.77

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

HOWELL, KRISTA LYNN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-May-25	MECMS1280224		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From private accommodation to Confed building	24.72
15-May-25 to 20-May-25	MECMS1280224		HIS Per Diem	263.16
16-May-25	MECMS1280224		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From private accommodation to Confed building	24.72
20-May-25	MECMS1280224		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From private accommodation to Confed building	24.72
21-May-25	MECMS1280224		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From private accommodation to Confed building	24.72
21-May-25	MECMS1280224		HIS Breakfast	8.77
21-May-25	MECMS1280224		HIS Dinner	21.93
22-May-25	MECMS1280224		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From private accommodation to Confed building	24.72
22-May-25	MECMS1280224		HIS Per Diem	43.86

Period Activity:	2,346.67
Opening Balance:	0.00
Ending Balance:	2,346.67

---- 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

HOWELL, KRISTA LYNN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$168.49

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-May-25	MECMS1280224		HNIS Private Accom(Island)	53.00
10-May-25	MECMS1280224		HNIS Per Diem	43.86
03-Jun-25	MECMS1280229		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St Anthony airport to St. Anthony	24.85
03-Jun-25	MECMS1280229		HNIS Dinner	21.93
06-Jun-25	MECMS1280229		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St Anthony to St. Anthony Airport	24.85

Period Activity:	168.49
Opening Balance:	0.00
Ending Balance:	168.49

---- 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

HOWELL, KRISTA LYNN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$6,621.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$222.27
Funds Available (Net of HST):	$6,398.73
Percent of Funds Expended to Date:	3.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jun-25	MECMS1280229		I&EConst Dinner	21.93
03-Aug-25	MECMS1285882		I&EConst Priv Vehicle Usage - Description: St. Anthony to L'Anse aux Meadows return	37.39
04-Aug-25	MECMS1285882		I&EConst Priv Vehicle Usage - Description: St. Anthony to Roddickton return	119.09
04-Aug-25	MECMS1285882		I&EConst Per Diem	43.86

Period Activity:	222.27
Opening Balance:	0.00
Ending Balance:	222.27

---- 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

HOWELL, KRISTA LYNN, 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

HOWELL, KRISTA LYNN, MHA

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 ----