



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

PADDOCK, LIN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,987.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$9,987.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	HOA009031	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-May-25	HOA009089	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-Jun-25	HOA009126	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-Jul-25	HOA009164	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-Aug-25	HOA009209	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-Sep-25	HOA009274	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-Oct-25	HOA009393	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-Nov-25	HOA009442	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-Dec-25	HOA009484	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-Jan-26	HOA009519	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-Feb-26	HOA009559	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-Mar-26	HOA009664	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25

Period Activity:	9,987.00
Opening Balance:	0.00
Ending Balance:	9,987.00

---- 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

PADDOCK, LIN, MHA

Page: 1 of 1

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

PADDOCK, LIN, MHA

Page: 1 of 1

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

PADDOCK, LIN, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$1,661.64
Funds Available (Net of HST):	\$8,773.36
Percent of Funds Expended to Date:	15.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-25	E00306363	DICKS AND COMPANY LIMITED	DYMO® LabelWriter® Standard Address Labels 1-1/8" x 3-1/2" Product Code: 31984-00	34.99
14-Apr-25	E00306363	DICKS AND COMPANY LIMITED	Bic 4 Color Retractable Ball Point Pen Medium Tip Black, Blue, Red and Green Product Code : BIC10010	5.58
14-Apr-25	E00306363	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook Product Code: 59039-01	60.00
14-Apr-25	E00306363	DICKS AND COMPANY LIMITED	Paper Clips, #4, Corrugated Box/100 Product Code: 12018-00	0.50
14-Apr-25	E00306363	DICKS AND COMPANY LIMITED	Paper Clips, #3, Corrugated Box/100 Product Code: 94202-00	0.45
14-Apr-25	E00306363	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Blue, Box/100 Product Code: 24009-02	12.46
16-Apr-25	V659093	GRAND & TOY LIMITED	Shipping for Paper for MHA Lin Paddock's Office	18.78
16-Apr-25	V659093	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	69.80
05-May-25	V702179	GRAND & TOY LIMITED	Credit for Inv # V659093	(18.78)
13-Jun-25	20250916	WINDCO ENTERPRISES LTD	Shipping	20.00
13-Jun-25	20250916	WINDCO ENTERPRISES LTD	36" x 72" NL Flags for MHA Lin Paddock	294.75
30-Jul-25	MECMS1285125	Lodge MicMac	Description: 50th Anniversary Booklet Advertisement for MHA Lin Paddock	43.86
07-Jan-26	244426	TRIWARE TECHNOLOGIES INCORPORATED	26A Black LaserJet Toner - CF226A	636.00



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

PADDOCK, LIN, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jan-26	72272797	STAPLES PROFESSIONAL INC	Staples Wire Desk Step File Sorter	35.98
28-Jan-26	72272797	STAPLES PROFESSIONAL INC	Swingline Heavy Duty Stapler (7471136002)	89.99
28-Jan-26	72272797	STAPLES PROFESSIONAL INC	Blueline 2026 Monthly Desk Pad Calendar - 21-1/4" x 16"	27.98
28-Jan-26	72272797	STAPLES PROFESSIONAL INC	Pilot G2 Retractable Pen - 0.5 mm - Black	27.49
28-Jan-26	72272797	STAPLES PROFESSIONAL INC	Avery Thermal Printer Address Labels, White, 3-1/2" x 1-1/8"	25.97
28-Jan-26	72272797	STAPLES PROFESSIONAL INC	Paper Mate Correction Tape	20.99
28-Jan-26	72272797	STAPLES PROFESSIONAL INC	Pentel EnerGel-X Retractable Pen - 0.7mm - Black	17.99
28-Jan-26	72272797	STAPLES PROFESSIONAL INC	TRU RED High-Capacity Staples - 3/4"	14.99
28-Jan-26	72272797	STAPLES PROFESSIONAL INC	Staples Vinyl Coated Paper Clips	12.99
28-Jan-26	72272797	STAPLES PROFESSIONAL INC	Staples Binder Clips - 3/4"	1.56
28-Jan-26	72272797	STAPLES PROFESSIONAL INC	Westcott Vinyl Coated Paper Clips 2"	12.39
28-Jan-26	72272797	STAPLES PROFESSIONAL INC	Post-it 3" x 3" - Canary Yellow	12.17
28-Jan-26	72272797	STAPLES PROFESSIONAL INC	ACCO Magnetic Paper Clip Dipenser	4.98
28-Jan-26	72272797	STAPLES PROFESSIONAL INC	Stanley Bostitch #B515 Full-Strip Stapler - 20 Sheet	9.39
28-Jan-26	72272797	STAPLES PROFESSIONAL INC	Post-it Super Sticky Notes 3" x 3"	12.54
28-Jan-26	72272797	STAPLES PROFESSIONAL INC	Post-it 3" x 3" - Poptimistic Collection	12.99
30-Jan-26	72304987	STAPLES PROFESSIONAL INC	JAM Paper Round Circle Label Wafer Seals	53.99



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

PADDOCK, LIN, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jan-26	W373086	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054922-2 Price per Package (1-39 BOXES) 10 Packages per Box Multipurpose, 500 sheets per package 100% Recycled	77.60
30-Jan-26	W373086	GRAND & TOY LIMITED	Delivery of Paper for MHA Lin Paddock's Office	19.44
02-Mar-26	72572752	STAPLES PROFESSIONAL INC	Credit for Inv# 72304987	(53.99)
03-Mar-26	E00313076	DICKS AND COMPANY LIMITED	St. James® Seals Gold 200/pkg	26.99
22-Apr-26	HOAJVGS-26221		Canada Post charges for Parcel Post for February 2026	15.14
23-Apr-26	HOAJVGS-26220		Canada Post charges for Lettermail for February 2026	3.69

Period Activity:	1,661.64
Opening Balance:	0.00
Ending Balance:	1,661.64

---- End of Report ----



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

PADDOCK, LIN, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$3,406.27

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-25	23278959	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	70.00
17-Apr-25	23424863	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	95.80
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	50.00
17-May-25	23571327	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	92.26
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	50.00
17-Jun-25	23718417	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	92.56
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	50.00
17-Jul-25	23865735	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	92.82
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	50.00
17-Aug-25	24013141	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	90.98
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	50.00



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

PADDOCK, LIN, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Sep-25	1010	TEAM LEASING GROUP INC	Monthly Monitoring Charge Feb 1 - Mar 31, 2025 for the Constituency Office for the District of Baie Verte - Green Bay	68.88
17-Sep-25	1011	TEAM LEASING GROUP INC	Monthly Monitoring Charge	103.32
17-Sep-25	1012	TEAM LEASING GROUP INC	Monthly Monitoring Charge	103.32
17-Sep-25	24161356	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	93.95
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	50.00
17-Oct-25	24308764	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	93.29
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Nov-25	24455709	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	93.51
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	70.00
17-Dec-25	24602086	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	93.63
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	50.00
17-Jan-26	24748138	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	88.14



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

PADDOCK, LIN, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Feb-26	24894225	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
26-Feb-26	1051	TEAM LEASING GROUP INC	Monthly Monitoring Charge	103.32
26-Feb-26	1052	TEAM LEASING GROUP INC	Monthly Monitoring Charge	68.88
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	40.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	45.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	84.20
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	66.57
23-Mar-26	1010-Revised	TEAM LEASING GROUP INC	Monthly Monitoring Charge	34.44

Period Activity: 3,406.27
Opening Balance: 0.00
Ending Balance: 3,406.27

---- 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

PADDOCK, LIN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$1,001.88

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-25	MECMS1273630		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	217.45
21-Mar-26	MECMS1307211		HIS Dinner	21.93
21-Mar-26 to 26-Mar-26	MECMS1307211		HIS Secondary Residence	318.00
21-Mar-26	MECMS1307211		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	215.67
27-Mar-26	MECMS1307211		HIS Lunch	13.16
27-Mar-26	MECMS1307211		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	215.67

Period Activity: 1,001.88
Opening Balance: 0.00
Ending Balance: 1,001.88

---- 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

PADDOCK, LIN, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$6,304.45

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25 to 04-Apr-25	MECMS1273630		HNIS Secondary Residence	212.00
05-Apr-25	MECMS1273630		HNIS Lunch	13.16
22-Apr-25 to 27-Apr-25	MECMS1276221		HNIS Secondary Residence	318.00
22-Apr-25	MECMS1276221		HNIS Lunch	13.16
22-Apr-25	MECMS1276221		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	217.45
29-Apr-25 to 30-Apr-25	MECMS1276221		HNIS Secondary Residence	106.00
02-May-25	MECMS1276221		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	215.59
02-May-25	MECMS1276221		HNIS Lunch	13.16
07-May-25 to 09-May- 25	MECMS1277387		HNIS Secondary Residence	159.00
07-May-25	MECMS1277387		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	215.59
07-May-25	MECMS1277387		HNIS Lunch	13.16
10-May-25	MECMS1277387		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	215.59
10-May-25	MECMS1277387		HNIS Dinner	21.93
29-May-25	MECMS1279998		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	215.59
29-May-25 to 05-Jun-25	MECMS1279998		HNIS Secondary Residence	424.00
29-May-25	MECMS1279998		HNIS Lunch	13.16
06-Jun-25	MECMS1279998		HNIS Private Accom(Island)	53.00
07-Jun-25 to 09-Jun-25	MECMS1279998		HNIS Secondary Residence	159.00
10-Jun-25	MECMS1279998		HNIS Lunch	13.16
10-Jun-25	MECMS1279998		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	216.75



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

PADDOCK, LIN, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-25	MECMS1281271		HNIS Dinner	21.93
16-Jun-25	MECMS1281271		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	216.75
21-Jun-25	MECMS1281271		HNIS Lunch	13.16
21-Jun-25	MECMS1281271		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	216.75
30-Jun-25	MECMS1284090		HNIS Lunch	13.16
30-Jun-25	MECMS1284090		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	216.75
05-Jul-25	MECMS1284090		HNIS Lunch	13.16
05-Jul-25	MECMS1284090		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	217.82
25-Jul-25	MECMS1286321		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Robert's Arm	41.89
25-Jul-25	MECMS1286321		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	160.94
25-Jul-25	MECMS1286321		HNIS Lunch	13.16
03-Aug-25	MECMS1286321		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	159.97
03-Aug-25	MECMS1286321		HNIS Lunch	13.16
15-Oct-25 to 18-Oct-25	MECMS1296573		HNIS Secondary Residence	212.00
19-Oct-25	MECMS1296573		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	160.47
08-Nov-25	MECMS1296629		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	159.64
08-Nov-25	MECMS1296629		HNIS Lunch	13.16
08-Nov-25 to 10-Nov-25	MECMS1296629		HNIS Secondary Residence	159.00
11-Nov-25	MECMS1296629		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	159.64
11-Nov-25	MECMS1296629		HNIS Dinner	21.93
04-Dec-25	MECMS1298406		HNIS Lunch	13.16
04-Dec-25	MECMS1298406		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	158.98



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

PADDOCK, LIN, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Dec-25 to 06-Dec-25	MECMS1298406		HNIS Secondary Residence	159.00
07-Dec-25	MECMS1298406		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	158.98
07-Dec-25	MECMS1298406		HNIS Lunch	13.16
21-Dec-25	MECMS1299898		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	158.98
21-Dec-25 to 28-Dec-25	MECMS1299898		HNIS Secondary Residence	424.00
21-Dec-25	MECMS1299898		HNIS Lunch	13.16
29-Dec-25	MECMS1299898		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	158.98
29-Dec-25	MECMS1299898		HNIS Lunch	13.16

Period Activity: 6,304.45
Opening Balance: 0.00
Ending Balance: 6,304.45

---- 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

PADDOCK, LIN, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$12,261.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$3,796.51
Funds Available (Net of HST):	\$8,464.49
Percent of Funds Expended to Date:	31.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	MECMS1273630		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.17
02-Apr-25	MECMS1273630		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	46.17
04-Apr-25	MECMS1273630		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	46.17
23-Apr-25	MECMS1276221		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.17
24-Apr-25	MECMS1276221		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.17
25-Apr-25	MECMS1276221		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.17
29-Apr-25	MECMS1276221		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.17
30-Apr-25	MECMS1276221		I&EConst Priv Vehicle Usage - Description: Robeert's Arm to Springdale and return	46.17
01-May-25	MECMS1276221		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	45.77
08-May-25	MECMS1277387		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	45.77
09-May-25	MECMS1276944		I&EConst Priv Vehicle Usage - Description: Baie Verte to Springdale	43.03
09-May-25	MECMS1276944		I&EConst Priv Vehicle Usage - Description: Westport to Baie Verte	20.60
09-May-25	MECMS1276944		I&EConst Priv Vehicle Usage - Description: Springdale to Westport	46.68
09-May-25	MECMS1277387		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	45.77
30-May-25	MECMS1279998		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Triton and return	19.23
02-Jun-25	MECMS1279998		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.02
03-Jun-25	MECMS1279998		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.02



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

PADDOCK, LIN, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-25	MECMS1279998		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.02
05-Jun-25	MECMS1279998		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.02
06-Jun-25	MECMS1279998		I&EConst Priv Vehicle Usage - Description: Robert's Arm to La Scie	77.77
07-Jun-25	MECMS1279998		I&EConst Priv Vehicle Usage - Description: La Scie to Robert's Arm	77.77
09-Jun-25	MECMS1279998		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Pilley's Island and return	9.20
16-Jun-25 to 17-Jun-25	MECMS1281271		I&E Secondary Residence	106.00
17-Jun-25	MECMS1281271		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	46.02
18-Jun-25	MECMS1281271		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Baie Verte	56.14
20-Jun-25	MECMS1281271	Baie Vista Inn	Accommodations Start Date: 18-Jun-25; Accommodations End Date: 19-Jun-25	320.79
20-Jun-25	MECMS1281271		I&EConst Priv Vehicle Usage - Description: Baie Verte to Robert's Arm	56.14
20-Jun-25	MECMS1281271		I&E Secondary Residence	53.00
30-Jun-25 to 04-Jul-25	MECMS1284090		I&E Secondary Residence	265.00
01-Jul-25	MECMS1284090		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.25
02-Jul-25	MECMS1284090		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.25
03-Jul-25	MECMS1284090		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.25
04-Jul-25	MECMS1283211		I&EConst Priv Vehicle Usage - Description: Springdale to Seal Cove WB	48.10
04-Jul-25	MECMS1283211		I&EConst Lunch	13.16
04-Jul-25	MECMS1283211		I&EConst Priv Vehicle Usage - Description: Seal Cove WB to Fleur de Lys	19.89
04-Jul-25	MECMS1283211		I&EConst Priv Vehicle Usage - Description: Fleur de Lys to Springdale	55.49
04-Jul-25	MECMS1284090		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.25
17-Jul-25	MECMS1284814		I&EConst Priv Vehicle Usage - Description: King's Point to Springdale	9.71
17-Jul-25	MECMS1284814		I&EConst Priv Vehicle Usage - Description: Springdale to King's Point	9.71
25-Jul-25 to 02-Aug-25	MECMS1286321		I&E Secondary Residence	477.00



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

PADDOCK, LIN, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-25	MECMS1286321		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.05
29-Jul-25	MECMS1286321		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.05
30-Jul-25	MECMS1286321		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.05
31-Jul-25	MECMS1286321		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.05
01-Aug-25	MECMS1286321		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	33.96
02-Aug-25	MECMS1286321		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Triton and return	14.26
20-Aug-25	MECMS1287962		I&EConst Priv Vehicle Usage - Description: Springdale to Robert's Arm	23.08
20-Aug-25	MECMS1287962		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale	23.08
11-Sep-25	MECMS1290393		I&EConst Priv Vehicle Usage - Description: Springdale to Purbeck's Cove	50.46
11-Sep-25	MECMS1290393		I&EConst Priv Vehicle Usage - Description: Purbecks Cove to Westport	3.24
11-Sep-25	MECMS1290393		I&EConst Priv Vehicle Usage - Description: Westport to Springdale	47.23
15-Oct-25	MECMS1296573		I&EConst Priv Vehicle Usage - Description: Springdale to Robert's Arm	17.04
16-Oct-25	MECMS1296573		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.07
17-Oct-25	MECMS1296573		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.07
29-Oct-25	MECMS1294447		I&EConst Priv Vehicle Usage - Description: Burlington to Springdale	45.94
29-Oct-25	MECMS1294447		I&EConst Priv Vehicle Usage - Description: Springdale to Burlington	45.94
10-Nov-25	MECMS1296629		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	33.89
11-Nov-25	MECMS1296629		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Baie Verte and return	82.70
05-Dec-25	MECMS1298406		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	33.75
06-Dec-25	MECMS1298406		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Triton and return	14.18
06-Dec-25	MECMS1298406		I&EConst Priv Vehicle Usage - Description: Robert's Arm to King's Point and return	37.13
22-Dec-25	MECMS1299898		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	33.75
23-Dec-25	MECMS1299898		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	33.75



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

PADDOCK, LIN, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Dec-25	MECMS1299898		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Triton and return	14.18
07-Jan-26	MECMS1301459		I&EConst Priv Vehicle Usage - Description: GFW to Springdale	48.02
07-Jan-26	MECMS1301459		I&EConst Priv Vehicle Usage - Description: Springdale to GFW	48.02
22-Mar-26	MECMS1307211		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	45.79
23-Mar-26	MECMS1307211		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	45.79
25-Mar-26	MECMS1307211		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	45.79
26-Mar-26	MECMS1307211		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	45.79
26-Mar-26	MECMS1307211		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Triton and return	19.23

Period Activity: 3,796.51
Opening Balance: 0.00
Ending Balance: 3,796.51

---- 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

PADDOCK, LIN, MHA

Page: 1 of 1

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

PADDOCK, LIN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$621.57
Funds Available (Net of HST):	\$1,987.43
Percent of Funds Expended to Date:	23.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	202515	BAIE VERTE & AREA CHAMBER OF	Baie Verte Peninsula Chamber of Commerce Membership Fee - Apr 1 - Dec 31, 2025	55.00
28-May-25	MECMS1281362	The Baie Verte Peninsula Chamber of Commerce	Description: Conference Registration for Mining Conference in Baie Verte	267.32
10-Nov-25	MECMS1295689	Garden Center Florist	Description: Remembrance Day Wreath	100.87
10-Nov-25	MECMS1295689	The Floral Boutique	Description: Remembrance Day Wreath	43.38
17-Nov-25	HOA009473	GREEN BAY CHAMBER OF COMMERCE INC	Green Bay Chamber of Commerce Membership Renewal for MHA Lin Paddock	85.00
26-Jan-26	202615	BAIE VERTE PENINSULA CHAMBER OF COMMERCE	2026 Membership Fee to Baie Verte Peninsula Chamber of Commerce for MHA Lin Paddock	70.00

Period Activity:	621.57
Opening Balance:	0.00
Ending Balance:	621.57

---- End of Report ----