



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

POWER, JOSEPH, 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 - Rental of Short-term Accommodations
01-Apr-25 to 31-Mar-26

POWER, JOSEPH, 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

POWER, JOSEPH, MHA

Page: 1 of 1

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):	\$0.00
Funds Available (Net of HST):	\$870.00
Percent of Funds Expended to Date:	0.0%

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

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

---- End of Report ----



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

POWER, JOSEPH, MHA

Page: 1 of 1

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): \$144.63
Funds Available (Net of HST): \$4,655.37
Percent of Funds Expended to Date: 3.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Dec-25	MECMS1299218	Walmart	Description: Headset	56.19
12-Jan-26	W315238	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	88.44

Period Activity: 144.63
Opening Balance: 0.00
Ending Balance: 144.63

---- End of Report ----



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

POWER, JOSEPH, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$1,941.49

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-25	56005	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Labrador West	55.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Labrador West	131.30
01-Dec-25	56379	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Labrador West	70.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Labrador West	94.61
01-Jan-26	56771	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Labrador West	60.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Labrador West	91.26
01-Feb-26	57218	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
01-Mar-26	57662	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Labrador West	34.44
04-Mar-26	245898	TRIWARE TECHNOLOGIES INCORPORATED	Freight	50.00
04-Mar-26	245898	TRIWARE TECHNOLOGIES INCORPORATED	EPRA FEE - Desktop Printer/Scanner/Fax	6.50
04-Mar-26	245898	TRIWARE TECHNOLOGIES INCORPORATED	HP Color LaserJet Pro MFP 4301fdw Wireless Printer	899.00
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Labrador West	60.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Labrador West	70.00



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

POWER, JOSEPH, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Labrador West	90.60
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Labrador West	91.02

Period Activity: 1,941.49
Opening Balance: 0.00
Ending Balance: 1,941.49

---- 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

POWER, JOSEPH, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$9,453.38

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Feb-26	40364	HARVEY'S TRAVEL LIMITED	Ticketing Fee	17.99
23-Feb-26	40364	HARVEY'S TRAVEL LIMITED	Return Airfare for MHA Joe Power from Wabush, NL to St. John's, NL	1,506.70
01-Mar-26	MECMS1307357		HIS Dinner	21.93
02-Mar-26 to 03-Mar-26	MECMS1307357		HIS Per Diem	87.72
04-Mar-26	41770MAR0426	HARVEY'S TRAVEL LIMITED	Ticketing Fee	17.99
04-Mar-26	41770MAR0426	HARVEY'S TRAVEL LIMITED	Change Fee	50.00
04-Mar-26	MECMS1307357		HIS Breakfast	8.77
04-Mar-26	MECMS1307357		HIS Dinner	21.93
05-Mar-26 to 10-Mar-26	MECMS1307357		HIS Per Diem	263.16
06-Mar-26 to 07-Mar-26	MECMS1307357		HIS Private Accom(Island)	106.00
06-Mar-26	MECMS1307357	Best Western	Accommodations Start Date: 01-Mar-26; Accommodations End Date: 05-Mar-26; Number of Nights: 05	957.23
06-Mar-26	MECMS1308972	Circle K Irving	Description: Gas for Rental Car	43.86
09-Mar-26	42419	HARVEY'S TRAVEL LIMITED	Service Fee	17.99
09-Mar-26	42419	HARVEY'S TRAVEL LIMITED	Return Airfare for MHA Joe Power from Wabush, NL to St. John's, NL	1,506.22
09-Mar-26	42419	HARVEY'S TRAVEL LIMITED	Return Airfare for MHA Joe Power from Wabush, NL to St. John's, NL	0.48
11-Mar-26	MECMS1307357		HIS Breakfast	8.77
11-Mar-26	MECMS1307357		HIS Dinner	21.93
12-Mar-26	MECMS1307357		HIS Per Diem	43.86
12-Mar-26	MECMS1308972	Orangestore	Description: Gas for Rental Car	78.96
13-Mar-26	MECMS1307357	Best Western	Accommodations Start Date: 08-Mar-26; Accommodations End Date: 12-Mar-26; Number of Nights: 05	888.27



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

POWER, JOSEPH, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Mar-26	MECMS1307357		HIS Dinner	21.93
13-Mar-26	MECMS1307357	Budget	Rental Start Date: 13-Mar-26; Rental End Date: 13-Mar-26; Number of Trips: 0	56.20
13-Mar-26	MECMS1307357	Budget	Rental Start Date: 01-Mar-26; Rental End Date: 13-Mar-26; Number of Trips: 0	871.97
13-Mar-26	MECMS1307357		HIS Breakfast	8.77
16-Mar-26	MECMS1307401		HIS Dinner	21.93
17-Mar-26	MECMS1307401		HIS Per Diem	43.86
18-Mar-26	MECMS1307401		HIS Breakfast	8.77
18-Mar-26	MECMS1307401		HIS Dinner	21.93
19-Mar-26	MECMS1307401		HIS Breakfast	8.77
19-Mar-26	MECMS1307401		HIS Lunch	13.16
20-Mar-26	MECMS1307401	Budget	Rental Start Date: 16-Mar-26; Rental End Date: 20-Mar-26; Number of Trips: 0	389.50
20-Mar-26	MECMS1307401	Orangestore	Description: Gas for Rental Car	24.58
20-Mar-26	MECMS1307401		HIS Breakfast	8.77
20-Mar-26	MECMS1307401	Best Western	Accommodations Start Date: 16-Mar-26; Accommodations End Date: 19-Mar-26; Number of Nights: 04	733.92
24-Mar-26	44678	HARVEY'S TRAVEL LIMITED	Service Fee	17.99
24-Mar-26	44678	HARVEY'S TRAVEL LIMITED	Airfare for MHA Joseph Power from Wabush, NL to St. John's, NL	729.20
29-Mar-26	MECMS1308764		HIS Dinner	21.93
30-Mar-26 to 31-Mar-26	MECMS1308764		HIS Per Diem	87.72
02-Apr-26	MECMS1308764	Best Western	Accommodations Start Date: 29-Mar-26; Accommodations End Date: 31-Mar-26; Number of Nights: 03	511.97
03-Apr-26	MECMS1308764	Budget	Rental Start Date: 29-Mar-26; Rental End Date: 31-Mar-26; Number of Trips: 0	180.75

Period Activity: 9,453.38
Opening Balance: 0.00
Ending Balance: 9,453.38

---- 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

POWER, JOSEPH, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$5,126.40

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-25	MECMS1296777		HNIS Private Accom(Island)	53.00
01-Nov-25	MECMS1296777		HNIS Dinner	21.93
06-Nov-25	MECMS1296777		HNIS Private Accom(Island)	53.00
07-Nov-25	MECMS1296777		HNIS Lunch	13.16
07-Nov-25	MECMS1296777	OrangeStore	Description: Gas for Car Rental	14.91
07-Nov-25	MECMS1296777	Budget	Rental Start Date: 07-Nov-25; Rental End Date: 07-Nov-25; Other Description: Car rental; Location From: St. John's; Location To: St. John's; Number of Trips: 0	54.39
07-Nov-25	MECMS1296777	Budget	Rental Start Date: 01-Nov-25; Rental End Date: 01-Nov-25; Other Description: Car rental; Location From: St. John's; Location To: St. John's; Number of Trips: 0	54.39
07-Nov-25	MECMS1296777		HNIS Breakfast	8.77
05-Dec-25	31317	HARVEY'S TRAVEL LIMITED	Service Fee	17.99
05-Dec-25	31317	HARVEY'S TRAVEL LIMITED	Airfare from Wabush, NL to St. John's, NL for MHA Joseph Power	688.46
05-Dec-25	31319	HARVEY'S TRAVEL LIMITED	Service Fee	17.99
05-Dec-25	31319	HARVEY'S TRAVEL LIMITED	Airfare from St. John's, NL to Wabush, NL for MHA Joseph Power	936.73
08-Dec-25	MECMS1299212		HNIS Dinner	21.93
08-Dec-25	MECMS1299212		HNIS Lunch	13.16
09-Dec-25	MECMS1299212		HNIS Per Diem	43.86
10-Dec-25	MECMS1299212		HNIS Dinner	21.93
10-Dec-25 to 11-Dec-25	MECMS1299212		HNIS Breakfast	17.54
11-Dec-25	MECMS1299212		HNIS Lunch	13.16
11-Dec-25	MECMS1299212	Orangestore	Description: Gas for Car Rental	35.11
11-Dec-25	MECMS1299212	Budget	Rental Start Date: 08-Dec-25; Rental End Date: 11-Dec-25; Number of Trips: 0	232.12
11-Dec-25	MECMS1299212	Best Western Plus	Accommodations Start Date: 08-Dec-25; Accommodations End Date: 10-Dec-25; Number of Nights: 03	521.93



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

POWER, JOSEPH, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Feb-26	38927	HARVEY'S TRAVEL LIMITED	Transaction Service Fee	17.99
12-Feb-26	38927	HARVEY'S TRAVEL LIMITED	Return Airfare from Wabush, NL to St. John's, NL for MHA Joe Power from February 17 - 20, 2026	1,506.70
17-Feb-26	MECMS1304626		HNIS Dinner	21.93
18-Feb-26	MECMS1304626		HNIS Per Diem	43.86
19-Feb-26	MECMS1304626		HNIS Dinner	21.93
19-Feb-26 to 20-Feb-26	MECMS1304626		HNIS Breakfast	17.54
20-Feb-26	MECMS1304626		HNIS Lunch	13.16
20-Feb-26	MECMS1304626	Budget	Rental Start Date: 17-Feb-26; Rental End Date: 20-Feb-26; Other Description: Car Rental; Location From: St. John's; Location To: St. John's; Number of Trips: 0	168.60
20-Feb-26	MECMS1304626	Best Western Plus	Accommodations Start Date: 17-Feb-26; Accommodations End Date: 19-Feb-26; Number of Nights: 03	439.05
20-Feb-26	MECMS1304626	Orangestore	Description: Gas for Car Rental	20.18

Period Activity: 5,126.40
Opening Balance: 0.00
Ending Balance: 5,126.40

---- 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

POWER, JOSEPH, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,240.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$2,235.93
Funds Available (Net of HST):	\$4.07
Percent of Funds Expended to Date:	99.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Feb-26	MECMS1304620	Provincial Airlines	Ticket Number: 9676020639113; Departure Date: 17-Feb-26; Departure Flight Time: 15:30; Arrival Flight Time: 19:00; Departure Location From: Wabush; Departure Location To: St John's Intl; Return Date: 21-Feb-26; Return Flight Time: 10:00; Arrival Time: 14:00; Return Location From: St John's Intl; Return Location To: Wabush	1,528.68
17-Feb-26	MECMS1304620		I&EConst Dinner	21.93
17-Feb-26	MECMS1304620		I&EConst Dinner	(21.93)
18-Feb-26 to 19-Feb-26	MECMS1304620		I&EConst Per Diem	(87.72)
18-Feb-26 to 19-Feb-26	MECMS1304620		I&EConst Per Diem	87.72
18-Feb-26	MECMS1304620	City Wide	Description: From Confederation Bldg to Best Western	(15.79)
18-Feb-26	MECMS1304620	City Wide	Description: From Confederation Bldg to Best Western	15.79
19-Feb-26	MECMS1304620	City Wide	Description: From Hotel to Confederation Building	15.79
20-Feb-26	MECMS1304620		I&EConst Dinner	(21.93)
20-Feb-26	MECMS1304620		I&EConst Dinner	21.93
20-Feb-26 to 21-Feb-26	MECMS1304620		I&EConst Breakfast	(17.54)
20-Feb-26 to 21-Feb-26	MECMS1304620		I&EConst Breakfast	17.54
21-Feb-26	MECMS1304620		I&EConst Lunch	13.16
21-Feb-26	MECMS1304620	Best Western Plus	Accommodations Start Date: 17-Feb-26; Accommodations End Date: 20-Feb-26	691.46
21-Feb-26	MECMS1304620		I&EConst Lunch	(13.16)

Period Activity:	2,235.93
Opening Balance:	0.00
Ending Balance:	2,235.93

---- 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

POWER, JOSEPH, MHA

Page: 2 of 2



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

POWER, JOSEPH, 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

POWER, JOSEPH, MHA

Page: 1 of 1

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):	\$0.00
Funds Available (Net of HST):	\$1,200.00
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 ----