



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

REID, SCOTT, MHA

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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

REID, SCOTT, MHA

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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  
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**Office Allowances - Office Start-up Costs**  
01-Apr-25 to 31-Mar-26

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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

**REID, SCOTT, MHA**

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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): \$1,508.88  
Funds Available (Net of HST): \$4,126.12  
Percent of Funds Expended to Date: 26.8%

| Date      | Source Document # | Vendor Name                            | Expenditure Details                                                                     | Amount |
|-----------|-------------------|----------------------------------------|-----------------------------------------------------------------------------------------|--------|
| 03-Jun-25 | MECMS1279104      | Canada Post                            | Description: Postage                                                                    | 50.04  |
| 30-Jun-25 | 2025194           | 75427 NEWFOUNDLAND<br>AND LABRADOR INC | Train Side Panel Advertisement for MHA Scott Reid on the Mill Whistler Road<br>Train    | 600.00 |
| 11-Jul-25 | V866327           | GRAND & TOY LIMITED                    | Highmark Industrial Garbage Bags, Clear, 35" x 50"                                      | 24.05  |
| 21-Jul-25 | V884673           | GRAND & TOY LIMITED                    | HP 26A Original Average Yield Laser Toner Cartridge - Dual Pack - Black - 2 /<br>Carton | 350.76 |
| 29-Jul-25 | V901776           | GRAND & TOY LIMITED                    | Fellowes Waste Bags                                                                     | 460.24 |
| 24-Oct-25 | HOAJVNW-26083     |                                        | Canada Post charges for Parcel Post for June 2025.                                      | 23.79  |

Period Activity: 1,508.88  
Opening Balance: 0.00  
Ending Balance: 1,508.88

---- End of Report ----



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Newfoundland and Labrador  
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**Operational Resources**  
01-Apr-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
Expenditures Processed to Date (Net of HST): \$5,951.19

| Date      | Source Document # | Vendor Name                       | Expenditure Details                                                                             | Amount |
|-----------|-------------------|-----------------------------------|-------------------------------------------------------------------------------------------------|--------|
| 01-Apr-25 | 51839             | PHONETECH VOICE & DATA LTD        | Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber | 34.44  |
| 10-Apr-25 | 23411747          | BRAGG COMMUNICATIONS INCORPORATED | Cable Services for the Constituency Office for the District of St. George's - Humber            | 100.95 |
| 15-Apr-25 | HOA009106-APR     | BELL CANADA                       | Bell Mobility Charges for the District of St. George's - Humber                                 | 70.00  |
| 18-Apr-25 | HOA009107-APR     | BELL CANADA                       | Internet Service for the Constituency Office for the District of St. George's - Humber          | 160.00 |
| 18-Apr-25 | HOA009107-APR     | BELL CANADA                       | Bell Landline Charges for the District of St. George's - Humber                                 | 94.42  |
| 18-Apr-25 | INV1910315        | BELL CANADA                       | Internet Service for the Constituency Office for the District of St. George's - Humber          | 286.00 |
| 01-May-25 | 52188             | PHONETECH VOICE & DATA LTD        | Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber | 34.44  |
| 10-May-25 | 23558004          | BRAGG COMMUNICATIONS INCORPORATED | Cable Services for the Constituency Office for the District of St. George's - Humber            | 100.95 |
| 15-May-25 | HOA009146-MAY     | BELL CANADA                       | Bell Mobility Charges for the District of St. George's - Humber                                 | 228.35 |
| 18-May-25 | HOA009147-MAY     | BELL CANADA                       | Internet Service for the Constituency Office for the District of St. George's - Humber          | 160.00 |
| 18-May-25 | HOA009147-MAY     | BELL CANADA                       | Bell Landline Charges for the District of St. George's - Humber                                 | 84.25  |
| 18-May-25 | HOA009821         | BELL CANADA                       | M5316 Telephone Set                                                                             | 467.50 |
| 18-May-25 | INV2097843        | BELL CANADA                       | Internet Service for the Constituency Office for the District of St. George's - Humber          | 286.00 |
| 01-Jun-25 | 52645             | PHONETECH VOICE & DATA LTD        | Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber | 34.44  |
| 10-Jun-25 | 23705204          | BRAGG COMMUNICATIONS INCORPORATED | Cable Services for the Constituency Office for the District of St. George's - Humber            | 100.95 |
| 15-Jun-25 | HOA009192-JUNE    | BELL CANADA                       | Bell Mobility Charges for the District of St. George's - Humber                                 | 90.00  |
| 18-Jun-25 | HOA009193-JUNE    | BELL CANADA                       | Internet Service for the Constituency Office for the District of St. George's - Humber          | 446.00 |
| 18-Jun-25 | HOA009193-JUNE    | BELL CANADA                       | Bell Landline Charges for the District of St. George's - Humber                                 | 88.39  |



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| Date      | Source Document #   | Vendor Name                       | Expenditure Details                                                                             | Amount |
|-----------|---------------------|-----------------------------------|-------------------------------------------------------------------------------------------------|--------|
| 01-Jul-25 | 53128               | PHONETECH VOICE & DATA LTD        | Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber | 34.44  |
| 10-Jul-25 | 23852562            | BRAGG COMMUNICATIONS INCORPORATED | Cable Services for the Constituency Office for the District of St. George's - Humber            | 100.95 |
| 15-Jul-25 | HOA009252-JULY      | BELL CANADA                       | Bell Mobility Charges for the District of St. George's - Humber                                 | 55.00  |
| 17-Jul-25 | 70594776            | STAPLES PROFESSIONAL INC          | Fellowes AutoMax 100M-100 Sheet Micro Auto Feed Shredder<br>Item #: FEL4629001                  | 309.99 |
| 18-Jul-25 | HOA009253-JULY      | BELL CANADA                       | Bell Landline Charges for the District of St. George's - Humber                                 | 84.92  |
| 18-Jul-25 | HOA009253-JULY      | BELL CANADA                       | Internet Service for the Constituency Office for the District of St. George's - Humber          | 446.00 |
| 01-Aug-25 | 53554               | PHONETECH VOICE & DATA LTD        | Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber | 34.44  |
| 10-Aug-25 | 23999812            | BRAGG COMMUNICATIONS INCORPORATED | Cable Services for the Constituency Office for the District of St. George's - Humber            | 100.95 |
| 15-Aug-25 | HOA009336-AUGUST    | BELL CANADA                       | Bell Mobility Charges for the District of St. George's - Humber                                 | 55.00  |
| 18-Aug-25 | HOA009337-AUGUST    | BELL CANADA                       | Internet Service for the Constituency Office for the District of St. George's - Humber          | 446.00 |
| 18-Aug-25 | HOA009337-AUGUST    | BELL CANADA                       | Bell Landline Charges for the District of St. George's - Humber                                 | 86.20  |
| 01-Sep-25 | 54031               | PHONETECH VOICE & DATA LTD        | Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber | 34.44  |
| 10-Sep-25 | 24147950            | BRAGG COMMUNICATIONS INCORPORATED | Cable Services for the Constituency Office for the District of St. George's - Humber            | 100.95 |
| 15-Sep-25 | HOA009421-SEPTEMBER | BELL CANADA                       | Bell Mobility Charges for the District of St. George's - Humber                                 | 60.00  |
| 18-Sep-25 | HOA009422-SEPTEMBER | BELL CANADA                       | Bell Landline Charges for the District of St. George's - Humber                                 | 86.01  |
| 18-Sep-25 | HOA009422-SEPTEMBER | BELL CANADA                       | Internet Service for the Constituency Office for the District of St. George's - Humber          | 446.00 |
| 01-Oct-25 | 55519               | PHONETECH VOICE & DATA LTD        | Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber | 34.44  |
| 15-Oct-25 | HOA009462-OCTOBER   | BELL CANADA                       | Bell Mobility Charges for the District of St. George's - Humber                                 | 40.00  |
| 18-Oct-25 | HOA009463-OCTOBER   | BELL CANADA                       | Internet Service for the Constituency Office for the District of St. George's - Humber          | 446.00 |



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| Date      | Source Document #  | Vendor Name | Expenditure Details                                                                    | Amount   |
|-----------|--------------------|-------------|----------------------------------------------------------------------------------------|----------|
| 18-Oct-25 | HOA009463-OCTOBER  | BELL CANADA | Bell Landline Charges for the District of St. George's - Humber                        | 82.38    |
| 18-Nov-25 | HOA009511-NOVEMBER | BELL CANADA | Internet Service for the Constituency Office for the District of St. George's - Humber | 446.00   |
| 18-Nov-25 | HOA009511-NOVEMBER | BELL CANADA | Internet Service for the Constituency Office for the District of St. George's - Humber | (446.00) |

Period Activity: 5,951.19  
Opening Balance: 0.00  
Ending Balance: 5,951.19

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
01-Apr-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
Expenditures Processed to Date (Net of HST): \$4,077.81

| Date                   | Source Document # | Vendor Name | Expenditure Details                                                                        | Amount |
|------------------------|-------------------|-------------|--------------------------------------------------------------------------------------------|--------|
| 07-Apr-25              | MECMS1273959      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's | 326.39 |
| 08-Apr-25 to 10-Apr-25 | MECMS1273959      |             | HISMHA4 Secondary Residence                                                                | 159.00 |
| 08-Apr-25              | MECMS1273959      |             | HISMHA4 Per Diem                                                                           | 43.86  |
| 09-Apr-25              | MECMS1273959      |             | HISMHA4 Dinner                                                                             | 21.93  |
| 09-Apr-25              | MECMS1273959      |             | HISMHA4 Breakfast                                                                          | 8.77   |
| 10-Apr-25              | MECMS1273959      |             | HISMHA4 Per Diem                                                                           | 43.86  |
| 11-Apr-25              | MECMS1273959      |             | HISMHA4 Breakfast                                                                          | 8.77   |
| 11-Apr-25              | MECMS1273959      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville | 326.39 |
| 11-Apr-25              | MECMS1273959      |             | HISMHA4 Lunch                                                                              | 13.16  |
| 13-Apr-25              | MECMS1275914      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's | 326.39 |
| 13-Apr-25              | MECMS1275914      |             | HISMHA4 Lunch                                                                              | 13.16  |
| 13-Apr-25              | MECMS1275914      |             | HISMHA4 Dinner                                                                             | 21.93  |
| 13-Apr-25 to 17-Apr-25 | MECMS1275914      |             | HISMHA4 Secondary Residence                                                                | 265.00 |
| 14-Apr-25              | MECMS1275914      |             | HISMHA4 Lunch                                                                              | 13.16  |
| 14-Apr-25              | MECMS1275914      |             | HISMHA4 Breakfast                                                                          | 8.77   |
| 16-Apr-25 to 17-Apr-25 | MECMS1275914      |             | HISMHA4 Per Diem                                                                           | 87.72  |
| 05-May-25              | MECMS1275914      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville | 323.61 |
| 08-May-25              | MECMS1277047      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's | 323.61 |
| 11-May-25 to 13-May-25 | MECMS1277047      |             | HISMHA4 Per Diem                                                                           | 131.58 |
| 11-May-25 to 15-May-25 | MECMS1277047      |             | HISMHA4 Secondary Residence                                                                | 265.00 |



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| Date                   | Source Document # | Vendor Name | Expenditure Details                                                                                      | Amount |
|------------------------|-------------------|-------------|----------------------------------------------------------------------------------------------------------|--------|
| 14-May-25              | MECMS1277047      |             | HISMHA4 Dinner                                                                                           | 21.93  |
| 14-May-25              | MECMS1277047      |             | HISMHA4 Lunch                                                                                            | 13.16  |
| 15-May-25              | MECMS1277047      |             | HISMHA4 Per Diem                                                                                         | 43.86  |
| 16-May-25              | MECMS1277047      |             | HISMHA4 Lunch                                                                                            | 13.16  |
| 16-May-25              | MECMS1277047      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville               | 323.61 |
| 16-May-25              | MECMS1277047      |             | HISMHA4 Breakfast                                                                                        | 8.77   |
| 19-May-25              | MECMS1277410      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Stephenville (over 9000km)   | 111.15 |
| 19-May-25              | MECMS1277410      |             | HISMHA4 Lunch                                                                                            | 13.16  |
| 19-May-25 to 22-May-25 | MECMS1277410      |             | HISMHA4 Secondary Residence                                                                              | 212.00 |
| 19-May-25              | MECMS1277410      |             | HISMHA4 Dinner                                                                                           | 21.93  |
| 19-May-25              | MECMS1277410      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's (1st 9000 km) | 172.11 |
| 20-May-25 to 22-May-25 | MECMS1277410      |             | HISMHA4 Per Diem                                                                                         | 131.58 |
| 23-May-25              | MECMS1277410      |             | HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville               | 237.40 |
| 23-May-25              | MECMS1277410      |             | HISMHA4 Breakfast                                                                                        | 8.77   |
| 23-May-25              | MECMS1277410      |             | HISMHA4 Lunch                                                                                            | 13.16  |

Period Activity: 4,077.81  
Opening Balance: 0.00  
Ending Balance: 4,077.81

---- End of Report ----



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

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26  
Expenditures Processed to Date (Net of HST): \$404.99

| Date                          | Source Document # | Vendor Name | Expenditure Details          | Amount |
|-------------------------------|-------------------|-------------|------------------------------|--------|
| 07-Apr-25                     | MECMS1273959      |             | HNISMHA4 Secondary Residence | 53.00  |
| 07-Apr-25                     | MECMS1273959      |             | HNISMHA4 Lunch               | 13.16  |
| 07-Apr-25                     | MECMS1273959      |             | HNISMHA4 Dinner              | 21.93  |
| 05-May-25                     | MECMS1275914      |             | HNISMHA4 Dinner              | 21.93  |
| 05-May-25                     | MECMS1275914      |             | HNISMHA4 Lunch               | 13.16  |
| 08-May-25                     | MECMS1277047      |             | HNISMHA4 Dinner              | 21.93  |
| 08-May-25<br>to 10-May-<br>25 | MECMS1277047      |             | HNISMHA4 Secondary Residence | 159.00 |
| 08-May-25                     | MECMS1277047      |             | HNISMHA4 Lunch               | 13.16  |
| 09-May-25<br>to 10-May-<br>25 | MECMS1277047      |             | HNISMHA4 Per Diem            | 87.72  |

Period Activity: 404.99  
Opening Balance: 0.00  
Ending Balance: 404.99

---- End of Report ----



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

**REID, SCOTT, MHA**

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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): | \$908.97   |
| Funds Available (Net of HST):                | \$5,712.03 |
| Percent of Funds Expended to Date:           | 13.7%      |

| Date      | Source Document # | Vendor Name | Expenditure Details                                                                 | Amount |
|-----------|-------------------|-------------|-------------------------------------------------------------------------------------|--------|
| 06-May-25 | MECMS1276309      |             | I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville    | 6.41   |
| 06-May-25 | MECMS1276309      |             | I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing    | 6.41   |
| 07-May-25 | MECMS1276509      |             | I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing    | 5.49   |
| 07-May-25 | MECMS1276509      |             | I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's    | 5.49   |
| 24-May-25 | MECMS1280127      |             | I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Barachois Brook | 2.35   |
| 24-May-25 | MECMS1280127      |             | I&EConst Priv Vehicle Usage - Description: Barachois Brook to Stephenville Crossing | 2.35   |
| 31-May-25 | MECMS1280127      |             | I&EConst Priv Vehicle Usage - Description: St. Fintan's to Stephenville Crossing    | 21.16  |
| 31-May-25 | MECMS1280127      |             | I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. Fintan's    | 21.16  |
| 04-Jun-25 | MECMS1280127      |             | I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing        | 33.48  |
| 04-Jun-25 | MECMS1280127      |             | I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena        | 33.48  |
| 05-Jun-25 | MECMS1280127      |             | I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook    | 25.03  |
| 05-Jun-25 | MECMS1280127      |             | I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing    | 25.03  |
| 08-Jun-25 | MECMS1280127      |             | I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy          | 44.98  |
| 08-Jun-25 | MECMS1280127      |             | I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing          | 44.98  |
| 14-Jun-25 | MECMS1280127      |             | I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Barachois Brook | 2.37   |
| 14-Jun-25 | MECMS1280127      |             | I&EConst Priv Vehicle Usage - Description: Barachois Brook to Stephenville Crossing | 2.37   |
| 21-Jun-25 | MECMS1281478      |             | I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Flat Bay        | 10.48  |
| 21-Jun-25 | MECMS1281478      |             | I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville Crossing        | 10.48  |
| 24-Jun-25 | MECMS1281197      |             | I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville    | 6.44   |



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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| Date      | Source Document # | Vendor Name | Expenditure Details                                                              | Amount |
|-----------|-------------------|-------------|----------------------------------------------------------------------------------|--------|
| 24-Jun-25 | MECMS1281197      |             | I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing | 6.44   |
| 29-Jun-25 | MECMS1282998      |             | I&EConst Priv Vehicle Usage - Description: Codroy to Corner Brook                | 67.99  |
| 29-Jun-25 | MECMS1282998      |             | I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy       | 44.98  |
| 30-Jun-25 | MECMS1282998      |             | I&EConst Priv Vehicle Usage - Description: Pasadena to Corner Brook              | 10.15  |
| 30-Jun-25 | MECMS1282998      |             | I&EConst Priv Vehicle Usage - Description: Corner Brook to Pasadena              | 10.15  |
| 01-Jul-25 | MECMS1282442      |             | I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing | 5.55   |
| 01-Jul-25 | MECMS1282442      |             | I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's | 5.55   |
| 01-Jul-25 | MECMS1282998      |             | I&EConst Priv Vehicle Usage - Description: Corner Brook to Pasadena              | 10.22  |
| 01-Jul-25 | MECMS1282998      |             | I&EConst Priv Vehicle Usage - Description: Pasadena to Corner Brook              | 10.22  |
| 10-Jul-25 | MECMS1283625      |             | I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing       | 45.29  |
| 10-Jul-25 | MECMS1283625      |             | I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy       | 45.29  |
| 12-Jul-25 | MECMS1283625      |             | I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville Crossing     | 10.55  |
| 12-Jul-25 | MECMS1283625      |             | I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Flat Bay     | 10.55  |
| 24-Jul-25 | MECMS1287125      |             | I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Highlands    | 25.20  |
| 24-Jul-25 | MECMS1287125      |             | I&EConst Priv Vehicle Usage - Description: Highlands to Stephenville Crossing    | 25.20  |
| 26-Jul-25 | MECMS1287125      |             | I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy       | 45.29  |
| 26-Jul-25 | MECMS1287125      |             | I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing       | 45.29  |
| 27-Jul-25 | MECMS1287125      |             | I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy       | 45.29  |
| 27-Jul-25 | MECMS1287125      |             | I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing       | 45.29  |
| 29-Aug-25 | MECMS1289204      |             | I&EConst Lunch                                                                   | 13.16  |
| 29-Aug-25 | MECMS1289204      |             | I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing | 4.08   |
| 29-Aug-25 | MECMS1289204      |             | I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's | 4.08   |
| 29-Aug-25 | MECMS1289204      |             | I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing | 25.13  |
| 29-Aug-25 | MECMS1289204      |             | I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook | 25.13  |
| 15-Sep-25 | MECMS1290355      |             | I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville | 6.48   |



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| Date      | Source Document # | Vendor Name | Expenditure Details                                                              | Amount |
|-----------|-------------------|-------------|----------------------------------------------------------------------------------|--------|
| 15-Sep-25 | MECMS1290355      |             | I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing | 6.48   |

Period Activity: 908.97  
Opening Balance: 0.00  
Ending Balance: 908.97

---- 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

REID, SCOTT, MHA

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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

REID, SCOTT, MHA

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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): \$184.22  
Funds Available (Net of HST): \$1,224.78  
Percent of Funds Expended to Date: 13.1%

| Date      | Source Document # | Vendor Name                         | Expenditure Details                                                              | Amount |
|-----------|-------------------|-------------------------------------|----------------------------------------------------------------------------------|--------|
| 02-May-25 | MECMS1276309      | Bay St. George Chamber of Commerce  | Description: General Membership Meeting - Luncheon May 6th, 2025                 | 21.93  |
| 02-May-25 | MECMS1276314      | Bay St. George Chamber of Commerce  | Description: General Membership Meeting - Luncheon May 6th, 2025                 | 21.93  |
| 18-Jun-25 | MECMS1281199      | Bay St. George Chamber of Commerce  | Description: General Membership Meeting - Luncheon June 24th, 2025               | 21.93  |
| 24-Jun-25 | MECMS1281197      | Bay St. George Chamber of Commerce  | Description: General Membership Meeting - Luncheon June 24th, 2025               | 21.93  |
| 22-Aug-25 | MECMS1289204      | Greater Corner Brook Board of Trade | Description: Breakfast with Honourable John Hogan, Premier - Churchill River MOU | 26.32  |
| 25-Aug-25 | MECMS1288398      | Greater Corner Brook Board of Trade | Description: Breakfast with Honourable John Hogan, Premier - Churchill River MOU | 26.32  |
| 11-Sep-25 | MECMS1290355      | Bay St. George Chamber of Commerce  | Description: General Membership Luncheon                                         | 21.93  |
| 11-Sep-25 | MECMS1290358      | Bay St. George Chamber of Commerce  | Description: General Membership Luncheon                                         | 21.93  |

Period Activity: 184.22  
Opening Balance: 0.00  
Ending Balance: 184.22

---- End of Report ----