



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

WAKEHAM, TONY, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,377.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$9,376.80
Funds Available (Net of HST):	\$0.20
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	HOA009045	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-May-25	HOA009103	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Jun-25	HOA009140	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Jul-25	HOA009178	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Aug-25	HOA009223	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Sep-25	HOA009291	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Oct-25	HOA009410	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Nov-25	HOA009459	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Dec-25	HOA009501	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Jan-26	HOA009536	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Feb-26	HOA009576	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Mar-26	HOA009681	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40



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

WAKEHAM, TONY, MHA

Page: 2 of 2

Period Activity:	9,376.80
Opening Balance:	0.00
Ending Balance:	9,376.80

---- 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

WAKEHAM, TONY, 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
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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

WAKEHAM, TONY, 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
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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

WAKEHAM, TONY, 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):	\$6,261.24
Funds Available (Net of HST):	\$4,173.76
Percent of Funds Expended to Date:	60.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-25	K00065974	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, Canary, 80 sheets per pad Package/5 Product Code: 49197-00	11.50
11-Jun-25	V795697	GRAND & TOY LIMITED	Sharpie Tank Style Accent Highlighters - Chisel Marker Point - Yellow, Orange, Pink, Blue Ink - 4 / Pack Item # 25174	3.00
11-Jun-25	V795697	GRAND & TOY LIMITED	Highmark Liquid Dish Soap, Green Apple Scent, 740 mL Item # 98932	4.15
11-Jun-25	V795697	GRAND & TOY LIMITED	Minimum Order fee	4.97
20-Jun-25	V819647	GRAND & TOY LIMITED	Lysol Disinfectant Spray Cleaner (350 g) - Spring Waterfall Scent - Anti-bacterial Item # RC75571EA	7.00
28-Jun-25	MECMS1281705	Royal Arch Masons of NL & Lab. Quananiche Chapter No.5	Description: Business Card Add in Grand Convocation Booklet	52.63
07-Aug-25	2130	BAY ST GEORGE CHAMBER OF COMMERCE	Single Advertisement for MHA Tony Wakeham at the 24th Annual Golf Tournament	100.00
14-Aug-25	11229	COASTAL GLASS INC	Coroplast Sign for MHA Tony Wakeham	210.00
27-Aug-25	19357	BOLD GROUP INC	Printing of Rack Cards for MHA Tony Wakeham	699.00
16-Oct-25	HOAJVNW-26070		Canada Post charges for Lettermail for May 2025.	2.61
24-Oct-25	HOAJVNW-26083		Canada Post charges for Parcel Post for June 2025.	12.94
28-Oct-25	HOAJVNW-26092		Canada Post charges for statement of mailing for MHA Tony Wakeham dated August 27, 2025.	1,021.69
20-Nov-25	71693035	STAPLES PROFESSIONAL INC	McCafe Premium Med. Dark Roast Ground Coffee - 875g	65.18
20-Nov-25	71693035	STAPLES PROFESSIONAL INC	Staples Card Stock - 8.5 x 11 - White 250 Sheets	33.99
20-Nov-25	71693035	STAPLES PROFESSIONAL INC	Febreze Odor-Eliminating Air Freshener - Linen & Sky	10.58



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

WAKEHAM, TONY, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Nov-25	71693035	STAPLES PROFESSIONAL INC	Post-It Super Sticky Notes - 3"x3" - 450 Sheets, 5 Pack	11.49
20-Nov-25	71693035	STAPLES PROFESSIONAL INC	Brother DR620 Drum Cartridge	214.99
20-Nov-25	71693035	STAPLES PROFESSIONAL INC	Lysol Disinfectant Spray - Crisp Linen	19.58
21-Nov-25	243443	TRIWARE TECHNOLOGIES INCORPORATED	414A LJ TONER CART BLACK	274.00
21-Nov-25	243443	TRIWARE TECHNOLOGIES INCORPORATED	Freight Charge - Supplies	20.00
21-Nov-25	243443	TRIWARE TECHNOLOGIES INCORPORATED	414A LJ TONER CART MAGENTA	354.00
21-Nov-25	243443	TRIWARE TECHNOLOGIES INCORPORATED	414A LJ TONER CART CYAN	354.00
21-Nov-25	243443	TRIWARE TECHNOLOGIES INCORPORATED	414A LJ TONER CART YELLOW	354.00
05-Dec-25	K00068371	DICKS AND COMPANY LIMITED	Swingline 390 Stapler, Heavy Duty Product Code: 69124-00	35.96
05-Dec-25	K00068371	DICKS AND COMPANY LIMITED	Elastic Bands, No. 333, 1/4 lb. Product Code: 58500-53	0.90
05-Dec-25	K00068371	DICKS AND COMPANY LIMITED	Blueline Essential Daily Planner Product Code: 61311-01	8.62
05-Dec-25	K00068371	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, Canary, 80 sheets per pad Package/5 Product Code: 49197-00	11.65
12-Dec-25	20251859	WINDCO ENTERPRISES LTD	Shipping & Handling	30.00
12-Dec-25	20251859	WINDCO ENTERPRISES LTD	Flag - NL 36" x 72" Nylon, R/T	943.20
18-Dec-25	K00068554	DICKS AND COMPANY LIMITED	EHF	0.75
18-Dec-25	K00068554	DICKS AND COMPANY LIMITED	Logitech C920S Pro HD Webcam	129.99



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

WAKEHAM, TONY, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-26	K00069718	DICKS AND COMPANY LIMITED	Alkaline Batteries; "AA"	25.21
10-Mar-26	K00069718	DICKS AND COMPANY LIMITED	Pen, Ballpoint, Medium Tip, Black	0.73
10-Mar-26	K00069718	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible,	12.94
10-Mar-26	K00069718	DICKS AND COMPANY LIMITED	Alkaline Batteries; "AAA"	24.91
10-Mar-26	K00069718	DICKS AND COMPANY LIMITED	Labels, White Address, 1-1/8" x 3-1/2"	113.44
11-Mar-26	246019	TRIWARE TECHNOLOGIES INCORPORATED	414A LJ Toner Cartridge Black	145.00
11-Mar-26	246019	TRIWARE TECHNOLOGIES INCORPORATED	414A LJ Toner Cartridge Cyan	185.00
11-Mar-26	246019	TRIWARE TECHNOLOGIES INCORPORATED	414A LJ Toner Cartridge Yellow	185.00
11-Mar-26	246019	TRIWARE TECHNOLOGIES INCORPORATED	414A LJ Toner Cartridge Magentia	185.00
13-Mar-26	K00069780	DICKS AND COMPANY LIMITED	Toilet Bowl Cleaner 710 mL	13.98
13-Mar-26	K00069780	DICKS AND COMPANY LIMITED	EHF Fee for DYMO LabelWriter	1.90
13-Mar-26	K00069780	DICKS AND COMPANY LIMITED	Germicidal Bleach 3.58 L	15.79
13-Mar-26	K00069780	DICKS AND COMPANY LIMITED	Duracell Procell Alkaline Batteries "D" 12/box	29.99
13-Mar-26	K00069780	DICKS AND COMPANY LIMITED	DYMO LabelWriter 550 Thermal Printer	319.98

Period Activity:	6,261.24
Opening Balance:	0.00
Ending Balance:	6,261.24

---- End of Report ----



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

WAKEHAM, TONY, 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): \$6,600.66

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-25	23279026	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port	100.95
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Apr-25	23424931	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port	100.95
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	97.21
18-Apr-25	HOA009107-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	60.00
17-May-25	23571397	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port	100.95
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	94.13
18-May-25	HOA009147-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Jun-25	23718491	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port	100.95
18-Jun-25	HOA009193-JUNE	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	93.15
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Jul-25	23865808	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port	100.95
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	94.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00



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

WAKEHAM, TONY, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Aug-25	24013213	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port	100.95
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	88.52
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Sep-25	24161432	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port	100.95
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	92.62
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Oct-25	24308841	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port	100.95
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	98.02
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	75.00
17-Nov-25	24455782	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port	100.95
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	90.17
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Dec-25	24602155	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port	100.95



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

WAKEHAM, TONY, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	91.73
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	12.67
17-Jan-26	24748210	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port	100.95
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	87.67
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
17-Feb-26	24894296	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port	100.95
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	25.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	25.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	91.61
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-Mar-26	HOA009842-MARCH	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	18.75
18-Mar-26	HOA009842-MARCH	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	294.00
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	69.76

Period Activity:	6,600.66
Opening Balance:	0.00
Ending Balance:	6,600.66

---- 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

WAKEHAM, TONY, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$11,014.92

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-25	MECMS1274856	Provincial Airlines	Ticket Number: 9675000568171; Departure Date: 07-Apr-25; Departure Flight Time: 09:15; Arrival Flight Time: 10:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	564.69
07-Apr-25	MECMS1274856		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	64.18
08-Apr-25 to 10-Apr-25	MECMS1274856		HIS Per Diem	131.58
09-Apr-25	MECMS1274856	north atlantic	Description: gas for rental car	18.57
10-Apr-25	MECMS1274856	north atlantic	Description: gas for rental car	20.24
10-Apr-25	MECMS1274856	Provincial Airlines	Ticket Number: 9675000572054; Departure Date: 11-Apr-25; Departure Flight Time: 07:15; Arrival Flight Time: 08:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	586.48
11-Apr-25	MECMS1274856	deer lake airport	Description: parking fees at airport april 8 -11 /25	23.86
11-Apr-25	MECMS1274856	National	Rental Start Date: 08-Apr-25; Rental End Date: 11-Apr-25; Number of Trips: 0	172.55
11-Apr-25	MECMS1274856		HIS Breakfast	8.77
11-Apr-25	MECMS1274856	best western airport	Accommodations Start Date: 08-Apr-25; Accommodations End Date: 10-Apr-25; Number of Nights: 03	394.55
11-Apr-25	MECMS1274856		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airportto kippens	64.18
12-Apr-25	MECMS1276677	Provincial Airlines	Ticket Number: 9675000573742; Departure Date: 17-Apr-25; Departure Flight Time: 08:45; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	581.84
13-Apr-25	MECMS1276677		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	64.18
13-Apr-25	MECMS1276677		HIS Dinner	21.93
14-Apr-25 to 15-Apr-25	MECMS1276677		HIS Per Diem	87.72
16-Apr-25	MECMS1276677		HIS Dinner	21.93
16-Apr-25	MECMS1276677		HIS Breakfast	8.77
16-Apr-25	MECMS1276677	north atlantic	Description: gas for rental car	23.39
17-Apr-25	MECMS1276677	National	Rental Start Date: 13-Apr-25; Rental End Date: 17-Apr-25; Number of Trips: 0.5	484.18
17-Apr-25	MECMS1276677		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

WAKEHAM, TONY, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-25	MECMS1276677	deer lake airport	Description: parking fees at airport	28.07
17-Apr-25	MECMS1276677		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	64.18
17-Apr-25	MECMS1276677	best western airport	Accommodations Start Date: 13-Apr-25; Accommodations End Date: 16-Apr-25; Number of Nights: 04	526.07
10-May-25	MECMS1280981	Provincial Airlines	Ticket Number: 9675000588764; Departure Date: 11-May-25; Departure Flight Time: 16:45; Arrival Flight Time: 17:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	554.20
11-May-25	MECMS1280981		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	46.68
11-May-25	MECMS1280981		HIS Dinner	21.93
12-May-25	MECMS1280981		HIS Lunch	13.16
12-May-25	MECMS1280981		HIS Breakfast	8.77
13-May-25	MECMS1280981		HIS Breakfast	8.77
13-May-25	MECMS1280981		HIS Lunch	13.16
14-May-25	MECMS1280981		HIS Breakfast	8.77
14-May-25	MECMS1280981		HIS Dinner	21.93
15-May-25 to 16-May-25	MECMS1280981		HIS Per Diem	87.72
15-May-25	MECMS1280981	Provincial Airlines	Ticket Number: 9672837875617; Departure Date: 16-May-25; Departure Flight Time: 19:15; Arrival Flight Time: 20:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	463.49
16-May-25	MECMS1280981		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	46.68
16-May-25	MECMS1280981	best western airport	Accommodations Start Date: 11-May-25; Accommodations End Date: 15-May-25; Number of Nights: 05	657.59
16-May-25	MECMS1280981	National	Rental Start Date: 11-May-25; Rental End Date: 16-May-25; Number of Trips: 0	497.57
16-May-25	MECMS1280981	deer lake airport	Description: parking fees at airport	42.11
16-May-25	MECMS1280981	north atlantic	Description: gas for rental car	58.32
18-May-25	MECMS1280982	Provincial Airlines	Ticket Number: 9675000593345; Departure Date: 19-May-25; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	554.20
19-May-25	MECMS1280982		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	46.68
20-May-25	MECMS1280982		HIS Per Diem	43.86



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

WAKEHAM, TONY, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-May-25	MECMS1280982		HIS Dinner	21.93
21-May-25	MECMS1280982		HIS Breakfast	8.77
22-May-25	MECMS1280982		HIS Per Diem	43.86
22-May-25	MECMS1280982	Provincial Airlines	Ticket Number: 9675000596440; Departure Date: 23-May-25; Departure Flight Time: 07:15; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	571.35
23-May-25	MECMS1280982	Hertz	Rental Start Date: 19-May-25; Rental End Date: 23-May-25; Number of Trips: 0	480.05
23-May-25	MECMS1280982	best western airport	Accommodations Start Date: 19-May-25; Accommodations End Date: 22-May-25; Number of Nights: 04	526.07
23-May-25	MECMS1280982	north atlantic	Description: gas for rental car	25.81
23-May-25	MECMS1280982	deer lake airport	Description: parking fees at airport	28.07
23-May-25	MECMS1280982		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	46.68
23-May-25	MECMS1280982		HIS Breakfast	8.77
01-Mar-26 to 05-Mar-26	MECMS1305771		HIS Secondary Residence	265.00
01-Mar-26 to 03-Mar-26	MECMS1305771		HIS Per Diem	131.58
04-Mar-26	MECMS1305771		HIS Breakfast	8.77
04-Mar-26	MECMS1305771		HIS Dinner	21.93
05-Mar-26 to 06-Mar-26	MECMS1305771		HIS Per Diem	87.72
05-Mar-26	MECMS1305771	Provincial Airlines	Ticket Number: 9675000759504; Departure Date: 08-Mar-26; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	541.17
08-Mar-26 to 12-Mar-26	MECMS1307946		HIS Secondary Residence	265.00
08-Mar-26	MECMS1307946		HIS Dinner	21.93
09-Mar-26 to 10-Mar-26	MECMS1307946		HIS Per Diem	87.72
11-Mar-26	MECMS1307946		HIS Dinner	21.93
11-Mar-26	MECMS1307946		HIS Breakfast	8.77
12-Mar-26	MECMS1307946		HIS Dinner	21.93
12-Mar-26	MECMS1307946		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

WAKEHAM, TONY, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Mar-26 to 20-Mar-26	MECMS1307946		HIS Secondary Residence	265.00
17-Mar-26 to 19-Mar-26	MECMS1307946		HIS Breakfast	26.32
17-Mar-26	MECMS1307946		HIS Lunch	13.16
18-Mar-26	MECMS1307946		HIS Dinner	21.93
19-Mar-26	MECMS1307946		HIS Lunch	13.16
20-Mar-26	MECMS1307946		HIS Per Diem	43.86
29-Mar-26 to 31-Mar-26	MECMS1307946		HIS Secondary Residence	159.00
29-Mar-26 to 31-Mar-26	MECMS1307946		HIS Breakfast	26.32
30-Mar-26 to 31-Mar-26	MECMS1307946		HIS Lunch	26.32

Period Activity: 11,014.92
Opening Balance: 0.00
Ending Balance: 11,014.92

---- 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

WAKEHAM, TONY, 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): \$5,208.03

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	MECMS1274837		HNIS Dinner	21.93
01-Apr-25	MECMS1274837		HNIS Breakfast	8.77
02-Apr-25 to 03-Apr-25	MECMS1274837		HNIS Per Diem	87.72
03-Apr-25	MECMS1274837		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. John's to kippens	332.40
03-Apr-25	MECMS1274837	best western airport	Accommodations Start Date: 01-Apr-25; Accommodations End Date: 02-Apr-25; Number of Nights: 02	263.04
05-May-25	MECMS1280980	Provincial Airlines	Ticket Number: 9675000583863; Departure Date: 05-May-25; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 06-May-25; Return Flight Time: 19:15; Arrival Time: 20:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	1,146.54
05-May-25	MECMS1280980		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	63.62
06-May-25	MECMS1280980	deer lake airport	Description: parking fees	10.53
06-May-25	MECMS1280980	esso	Description: gas for rental vehicle	5.11
06-May-25	MECMS1280980		HNIS Per Diem	43.86
06-May-25	MECMS1280980		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	23.80
06-May-25	MECMS1280980		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	29.21
06-May-25	MECMS1280980	best western airport	Accommodations Start Date: 05-May-25; Accommodations End Date: 05-May-25; Number of Nights: 01	131.52
06-May-25	MECMS1280980	National	Rental Start Date: 05-May-25; Rental End Date: 06-May-25; Number of Trips: 0	76.89
29-Nov-25	MECMS1298192		HNIS Per Diem	43.86
29-Nov-25	MECMS1298192		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travel from St. John's to Kippens.	244.04
01-Dec-25	MECMS1298192	Provincial Airlines	Ticket Number: 9675000711993; Departure Date: 02-Dec-25; Departure Flight Time: 22:15; Arrival Flight Time: 23:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	554.20
02-Dec-25	MECMS1298192		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Kippens to Deer Lake Airport.	46.92



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

WAKEHAM, TONY, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Dec-25	MECMS1299146	Provincial Airlines	Ticket Number: 9675000715899; Departure Date: 12-Dec-25; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	566.71
12-Dec-25	MECMS1299146		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Kippens	46.92
12-Dec-25	MECMS1299146		HNIS Breakfast	8.77
14-Dec-25	MECMS1299146		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travel from Kippens to St. John's	243.04
14-Dec-25	MECMS1299146		HNIS Per Diem	43.86
14-Jan-26	MECMS1301571	Provincial Airlines	Ticket Number: 9675000732429; Departure Date: 16-Jan-26; Departure Flight Time: 19:30; Arrival Flight Time: 20:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	571.35
15-Jan-26	MECMS1301571	Provincial Airlines	Ticket Number: 9675000733008; Departure Date: 18-Jan-26; Departure Flight Time: 16:30; Arrival Flight Time: 17:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	549.56
16-Jan-26	MECMS1301571		HNIS Dinner	21.93
18-Jan-26	MECMS1301571		HNIS Dinner	21.93

Period Activity: 5,208.03
Opening Balance: 0.00
Ending Balance: 5,208.03

---- 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

WAKEHAM, TONY, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,130.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$2,717.90
Funds Available (Net of HST):	\$4,412.10
Percent of Funds Expended to Date:	38.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Three Rock Cove Return	51.71
09-May-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Piccadilly Return	29.30
15-May-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Corner Brook Return	77.82
23-May-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	58.59
25-May-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Three Rock Cove Return	51.26
27-May-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	58.59
30-May-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	52.18
08-Jun-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	58.90
20-Jun-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Corner Brook Return	78.23
21-Jun-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	52.46
28-Jun-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	58.90
20-Oct-25	MECMS1298193		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	52.74
21-Oct-25	MECMS1298193		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	59.22
22-Oct-25	MECMS1298193		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Black Duck Siding Return	18.51
22-Oct-25	MECMS1298193		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Black Duck Brook + 20k to Blue Beach Return	62.92
23-Oct-25	MECMS1298193		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes Return	44.41



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

WAKEHAM, TONY, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Oct-25	MECMS1298193		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	59.22
24-Oct-25	MECMS1298193		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Deer Lake Return	125.83
03-Nov-25	MECMS1298193		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	52.54
11-Nov-25	MECMS1298193		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	52.54
15-Nov-25	MECMS1298193		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	52.54
21-Nov-25	MECMS1298193		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	58.99
25-Nov-25	MECMS1298193		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes Return	44.25
27-Nov-25	MECMS1298193		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes Return	44.25
02-Dec-25	MECMS1298193		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	58.82
17-Feb-26	MECMS1304612		I&EConst Per Diem	43.86
17-Feb-26 to 20-Feb-26	MECMS1304612		I&EConst Priv Vehicle Usage - Description: Stephenville to St. John's and return	695.41
18-Feb-26 to 19-Feb-26	MECMS1304612		I&EConst Lunch	26.32
18-Feb-26 to 19-Feb-26	MECMS1304612		I&EConst Dinner	43.86
20-Feb-26	MECMS1304612	Marriot Fairfield	Accommodations Start Date: 17-Feb-26; Accommodations End Date: 19-Feb-26	449.87
20-Feb-26	MECMS1304612		I&EConst Per Diem	43.86

Period Activity: 2,717.90
Opening Balance: 0.00
Ending Balance: 2,717.90

---- 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

WAKEHAM, TONY, 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
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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

WAKEHAM, TONY, 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):	\$21.93
Funds Available (Net of HST):	\$2,587.07
Percent of Funds Expended to Date:	0.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-25	MECMS1281307	Bay St George Chamber of Commerce	Description: Luncheon	21.93

Period Activity:	21.93
Opening Balance:	0.00
Ending Balance:	21.93

---- End of Report ----