House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-25 to 31-Mar-26

WHITE, KEITH, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity:	0.00
			Opening Balance:	0.00
			Ending Balance:	0.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Rental of Short-term Accommodations

01-Apr-25 to 31-Mar-26

WHITE, KEITH, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity:	0.00
			Opening Balance:	0.00
			Ending Balance:	0.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Start-up Costs

01-Apr-25 to 31-Mar-26

WHITE, KEITH, MHA

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):	$400.99
Funds Available (Net of HST):	$469.01
Percent of Funds Expended to Date:	46.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Nov-25	H00038795	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp	66.99
10-Dec-25	A01132680	DICKS AND COMPANY LIMITED	Shipping	35.00
10-Dec-25	A01132680	DICKS AND COMPANY LIMITED	Embosser Desk Seal, Traditional w/Artwork	299.00

Period Activity:	400.99
Opening Balance:	0.00
Ending Balance:	400.99

---- 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

WHITE, KEITH, MHA

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):	$4,438.28
Funds Available (Net of HST):	$361.72
Percent of Funds Expended to Date:	92.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Nov-25	2265	THE CHURCH LADS' BRIGADE	Single Advertisement for MHA Keith White in the 133rd Anniversary Dinner and Silent Auction Program	175.00
30-Nov-25	26603	WATERWERKS COMMUNICATIONS INC	Design of Birthday Card for for MHA Keith White's Office	125.00
05-Dec-25	W29480-26	ALL BUSINESS ONLINE NEWS GROUP LIMITED	Annual Subscription to AllNewfoundlandandLabrador.com for MHA Keith White	507.00
16-Dec-25	79267	QUIKPRINT SERVICES LIMITED	Pop Up Banner (33.25" x 78") for MHA Keith White	425.00
23-Dec-25	79350	QUIKPRINT SERVICES LIMITED	Printing of Birthday Cards for MHA Keith White	374.28
12-Jan-26	22655	WATERWERKS COMMUNICATIONS INC	Design of Business Card for for MHA Keith White's Office	125.00
12-Jan-26	22655	WATERWERKS COMMUNICATIONS INC	Design of Generic Card for for MHA Keith White's Office	125.00
12-Jan-26	22655	WATERWERKS COMMUNICATIONS INC	Design of Sympathy Card for MHA Keith White's Office	125.00
28-Jan-26	72267899	STAPLES PROFESSIONAL INC	Day-Timer Undated Flexible Erasable 90/120-Day Wall Planner - 24" x 36"	125.40
29-Jan-26	A01136059	DICKS AND COMPANY LIMITED	Expo Low Odour Dry Erase Markers Ultra Fine Assorted Colours	17.98
05-Feb-26	72353543	STAPLES PROFESSIONAL INC	Dry Erase Markers - Assorted Colours	35.98
05-Feb-26	79425	QUIKPRINT SERVICES LIMITED	Printing of Sympathy Cards for MHA Keith White's Office	129.00
05-Feb-26	79425	QUIKPRINT SERVICES LIMITED	Printing of Greeting Cards for MHA Keith White's Office	235.39
05-Feb-26	79425	QUIKPRINT SERVICES LIMITED	Printing of Business Cards for for MHA Keith White's Office	79.00
04-Mar-26	SO-2118959	CITRUS MARKETING INC	Framing of Swearing In Ceremony Photos for MHA Keith White	235.60
04-Mar-26	SO-2118959	CITRUS MARKETING INC	Photo LAB - Prints	11.41
09-Mar-26	27630	IMAGE 4 DIGITAL PRINTING & DESIGN INC	Magnets for MHA Keith White	675.00

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

WHITE, KEITH, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-26	79934	QUIKPRINT SERVICES LIMITED	Printing of Greeting Cards for MHA Keith White	822.30
24-Apr-26	HOAJVGS-26222		Canada Post charges for Lettermail for March 2026	89.94

Period Activity:	4,438.28
Opening Balance:	0.00
Ending Balance:	4,438.28

---- End of Report ----

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

WHITE, KEITH, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $405.83

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of St. John's West	60.00
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of St. John's West	60.00
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of St. John's West	70.00
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of St. John's West	60.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of St. John's West	70.00
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of St. John's West	85.83

Period Activity:	405.83
Opening Balance:	0.00
Ending Balance:	405.83

---- 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

WHITE, KEITH, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity:	0.00
			Opening Balance:	0.00
			Ending Balance:	0.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House Not in Session

01-Apr-25 to 31-Mar-26

WHITE, KEITH, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity:	0.00
			Opening Balance:	0.00
			Ending Balance:	0.00

---- End of Report ----

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

WHITE, KEITH, MHA

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):	$1,378.39
Funds Available (Net of HST):	$861.61
Percent of Funds Expended to Date:	61.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Nov-25	MECMS1299188		I&EConst Priv Vehicle Usage - Description: Traveled from Confederation Bldg. to Cowan Heights United Church and return.	7.60
26-Nov-25	MECMS1299188		I&EConst Priv Vehicle Usage - Description: Traveled from Confederation Bldg. to Pasadena Crescent and return.	5.56
05-Dec-25	MECMS1299188		I&EConst Priv Vehicle Usage - Description: Confederation Bldg. to Torbay Rd. to New Pennywell Rd. to Logy Bay Rd. to Nascopie Cres. return to Confed. Bldg.	12.69
06-Dec-25	MECMS1299188		I&EConst Priv Vehicle Usage - Description: Travel from Pouch Cove to Canada Drive and return to Pouch Cove.	22.96
06-Dec-25	MECMS1299188		I&EConst Priv Vehicle Usage - Description: Traveled from Pouch Cove to Cowan Heights United Church and return.	23.63
16-Dec-25	MECMS1299188		I&EConst Priv Vehicle Usage - Description: Confederation Bldg. to Winslowe Ridge to Golf Avenue and return to Confederation Bldg.	4.42
17-Dec-25	MECMS1299188		I&EConst Priv Vehicle Usage - Description: Traveled from Confederation Bldg. to St. Matthews Elementary and return.	5.46
17-Dec-25	MECMS1299188		I&EConst Priv Vehicle Usage - Description: Traveled from Confederation Bldg. to Logy Bay Road to Nascopie Crescent and return to Confederation Bldg.	3.24
19-Dec-25	MECMS1299188		I&EConst Priv Vehicle Usage - Description: Traveled from Confederation Bldg. to Cown Heights Elementary School and return.	5.40
29-Jan-26	HOAJVAW-26136		To re-allocate monthly automobile allowance for October 14, 2025 - March 31, 2026 for MHA Keith White from Intra & Extra Constituency Allowance to Allowances & Assistance.	1,116.13
04-Feb-26	MECMS1307586		I&EConst Lunch	13.16
10-Feb-26	MECMS1307341		I&EConst Priv Vehicle Usage - Description: Confederation Building to St. Matthew's School and return.	5.37
10-Feb-26	MECMS1307586		I&EConst Lunch	13.16
12-Feb-26	MECMS1307586		I&EConst Lunch	13.16
13-Feb-26	MECMS1307341		I&EConst Priv Vehicle Usage - Description: Confederation Bldg. to Cowan Heights Elementary and return.	5.30
17-Feb-26	MECMS1307586		I&EConst Dinner	21.93
19-Feb-26	MECMS1307586		I&EConst Lunch	13.16

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-25 to 31-Mar-26

WHITE, KEITH, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Feb-26	MECMS1307341		I&EConst Priv Vehicle Usage - Description: Confederation Building to Prospero Place and return.	3.38
27-Feb-26	MECMS1307586		I&EConst Lunch	13.16
04-Mar-26	MECMS1307341		I&EConst Priv Vehicle Usage - Description: Confederation Building to Brookfield Road and return.	6.11
05-Mar-26	MECMS1307341		I&EConst Priv Vehicle Usage - Description: Confederation Building to NL Canvass and return.	4.50
05-Mar-26	MECMS1307586		I&EConst Lunch	13.16
06-Mar-26	MECMS1307341		I&EConst Priv Vehicle Usage - Description: Confederation Building to New Pennywell Road.	1.65
06-Mar-26	MECMS1307341		I&EConst Priv Vehicle Usage - Description: Topsail Road to Confederation Building	4.17
06-Mar-26	MECMS1307341		I&EConst Priv Vehicle Usage - Description: Brookfield Road to Topsail Road	0.40
06-Mar-26	MECMS1307341		I&EConst Priv Vehicle Usage - Description: Birmingham Street to Brookfield Road	0.61
06-Mar-26	MECMS1307341		I&EConst Priv Vehicle Usage - Description: New Pennywell Road to Birmingham Street	1.14
09-Mar-26	MECMS1307586		I&EConst Lunch	13.16
11-Mar-26	MECMS1307341		I&EConst Priv Vehicle Usage - Description: Eric Street to Confederation Building	1.78
11-Mar-26	MECMS1307341		I&EConst Priv Vehicle Usage - Description: Confederation Building to Birmingham Street	2.86
11-Mar-26	MECMS1307341		I&EConst Priv Vehicle Usage - Description: Birmingham Street to Eric Street	1.38
20-Mar-26	MECMS1307586		I&EConst Lunch	13.16
23-Mar-26	MECMS1307341		I&EConst Priv Vehicle Usage - Description: Confederation Building to Cowan Avenue and return.	5.44

Period Activity:	1,378.39
Opening Balance:	0.00
Ending Balance:	1,378.39

---- 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

WHITE, KEITH, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity:	0.00
			Opening Balance:	0.00
			Ending Balance:	0.00

---- End of Report ----

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

WHITE, KEITH, MHA

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):	$1,200.00
Funds Available (Net of HST):	$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Nov-25	012NOV1925	THE GOVERNING COUNCIL OF	Registration for MHA Keith White to attend the Salvation Army "Hope in the City" leadership breakfast on November 20, 2025	100.00
15-Dec-25	MECMS1299532	Costco	Description: Food supplies for a constituency event.	728.80
15-Dec-25	MECMS1299532	Costco	Description: Food supplies for a constituency event.	223.04
20-Mar-26	MECMS1307514	Costco Wholesale	Description: Food Supplies for Constituency Event	148.16

Period Activity:	1,200.00
Opening Balance:	0.00
Ending Balance:	1,200.00

---- End of Report ----