



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 30-Sep-25

MCKENNA, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$14,400.00
Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$7,200.00
Funds Available (Net of HST): \$7,200.00
Percent of Funds Expended to Date: 50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	HOA009030	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-May-25	HOA009088	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-Jun-25	HOA009125	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-Jul-25	HOA009163	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-Aug-25	HOA009208	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-Sep-25	HOA009273	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00

Period Activity: 7,200.00
Opening Balance: 0.00
Ending Balance: 7,200.00

---- 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 30-Sep-25

MCKENNA, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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 30-Sep-25

MCKENNA, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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 30-Sep-25

MCKENNA, JIM, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,635.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$1,222.85
Funds Available (Net of HST):	\$4,412.15
Percent of Funds Expended to Date:	21.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Oct-24	67863820OCT0424	STAPLES PROFESSIONAL INC	Certificate Frames for MHA Jim McKenna's Office	399.96
01-May-25	A01114734	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook Cover Product Code: 59115-01	39.00
01-May-25	A01114734	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad Package/5 Product Code: 49610-01	7.00
01-May-25	A01114734	DICKS AND COMPANY LIMITED	Pencils, Mechanical, 0.5 mm Box/12 Product Code: 53038-00	2.28
01-May-25	A01114734	DICKS AND COMPANY LIMITED	Surge Protector Power Bar Min. 6 Outlet Max. 7 Outlet Minimum 6' - 8' length Product Code: 87311-00	35.00
01-May-25	A01114734	DICKS AND COMPANY LIMITED	Pen, Pilot G-2 G2 Gel Pen, Extra Fine Tip, Blue, 0.5 mm Box/12 Product Code: 55227-02	38.50
22-May-25	239364	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) Black LaserJet Toner Cartridge	129.00
22-May-25	239364	TRIWARE TECHNOLOGIES INCORPORATED	HP 148A Black Original LaserJet Toner Cartridge	(334.00)
22-May-25	239364	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) Black LaserJet Toner Cartridge	(129.00)
22-May-25	239364	TRIWARE TECHNOLOGIES INCORPORATED	HP 148A Black Original LaserJet Toner Cartridge	334.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 30-Sep-25

MCKENNA, JIM, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-25	239377	TRIWARE TECHNOLOGIES INCORPORATED	HP 148A Black Original LaserJet Toner Cartridge	167.00
26-May-25	239377	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) Black LaserJet Toner Cartridge	129.00
26-May-25	239397	TRIWARE TECHNOLOGIES INCORPORATED	HP 148A Black Original LaserJet Toner Cartridge	167.00
05-Jun-25	H00038425	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Jim McKenna's Constituency Assistant	66.99
05-Jun-25	H00038425	DICKS AND COMPANY LIMITED	Shipping	14.97
11-Jun-25	A01117603	DICKS AND COMPANY LIMITED	Basics Fold-Back Clips Assorted Sizes 60/tub Product Code: 12137-00	10.99
11-Jun-25	A01117603	DICKS AND COMPANY LIMITED	Basics Highlighters Pink 12/box Product Code: 43052-06	13.99
11-Jun-25	A01117603	DICKS AND COMPANY LIMITED	Basics Customizable D-Ring Binder 2" White Product Code: BAO13416	79.95
11-Jun-25	A01117603	DICKS AND COMPANY LIMITED	Basics Canister Highlighters Chisel Tip Yellow 10/box Product Code: 43134-07	9.99
16-Jun-25	MECMS1282374	Canada Post	Description: postage	41.23

Period Activity: 1,222.85
Opening Balance: 0.00
Ending Balance: 1,222.85

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 30-Sep-25

MCKENNA, JIM, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$1,973.70

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-25	March 18/2025	E AND K HOLDINGS INC	Alarm Monitoring Mar 29 - Apr 29, 2025 for the Constituency Office for the District of Fogo Island - Cape Freels	28.00
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	55.00
18-Apr-25	HOA009107-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	23.91
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	89.25
19-Apr-25	April 19/25	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	50.00
17-May-25	May 16/2025	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	78.69
18-May-25	HOA009147-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	18.75
04-Jun-25	HOAJVAW-26019		Re-allocate internet services for MHA Jim McKenna for April 8, 2025 - May 8, 2025 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
04-Jun-25	HOAJVAW-26021		Re-allocate internet services for MHA Jim McKenna for May 8, 2025 - June 8, 2025 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	50.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	18.75
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	95.77
21-Jun-25	June 18/2025	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
11-Jul-25	70549636	STAPLES PROFESSIONAL INC	Fellowes AutoMax 100M-100 Sheet Micro Auto Feed Shredder Item #: FEL4629001	309.99
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	45.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	90.10
18-Jul-25	HOA009253-JULY	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	18.75
19-Jul-25	July 18/2025	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 30-Sep-25

MCKENNA, JIM, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jul-25	HOAJVAW-26040		Re-allocate internet services for MHA Jim McKenna for June 8, 2025 - July 8, 2025 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	45.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	18.75
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	91.84
19-Aug-25	HOAJVAW-26049		Re-allocate internet services for MHA Jim McKenna for July 8, 2025 - August 8, 2025 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
23-Aug-25	August 22/2025	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
24-Sep-25	HOAJVAW-26061		Re-allocate internet services for MHA Jim McKenna for August 8, 2025 - September 8, 2025 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23

Period Activity: 1,973.70
Opening Balance: 0.00
Ending Balance: 1,973.70

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 30-Sep-25

MCKENNA, JIM, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$5,372.20

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-25	MECMS1274172		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Musgrave Harbour to St. John's	167.59
08-Apr-25	MECMS1274172		HIS Lunch	13.16
08-Apr-25	MECMS1274172		HIS Dinner	21.93
09-Apr-25 to 11-Apr-25	MECMS1275082		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation Building, return	22.16
09-Apr-25 to 17-Apr-25	MECMS1275082		HIS Per Diem	394.74
14-Apr-25 to 16-Apr-25	MECMS1275082		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation Bldg, return	22.16
17-Apr-25	MECMS1275082	Sandman Signature Hotel	Accommodations Start Date: 08-Apr-25; Accommodations End Date: 16-Apr-25; Number of Nights: 09	1,511.92
17-Apr-25	MECMS1275082		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Island Harbour	182.36
09-May-25	MECMS1278289		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Indian Bay to St. John's	129.08
11-May-25 to 12-May-25	MECMS1278289		HIS Per Diem	87.72
12-May-25 to 16-May-25	MECMS1278289		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation, return	36.61
13-May-25 to 15-May-25	MECMS1278289		HIS Lunch	39.47
13-May-25	MECMS1278289		HIS Breakfast	8.77
15-May-25	MECMS1278289		HIS Breakfast	8.77
16-May-25 to 20-May-25	MECMS1278289		HIS Per Diem	219.30
20-May-25 to 23-May-25	MECMS1278289		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation, return	29.30
21-May-25	MECMS1278289		HIS Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 30-Sep-25

MCKENNA, JIM, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-May-25	MECMS1278289		HIS Breakfast	8.77
22-May-25 to 23-May- 25	MECMS1278289		HIS Per Diem	87.72
24-May-25	MECMS1278289	Sandman Signature St. John's	Accommodations Start Date: 11-May-25; Accommodations End Date: 23-May- 25; Number of Nights: 13	2,183.89
29-May-25	MECMS1278289		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Island Harbour	174.85

Period Activity: 5,372.20
Opening Balance: 0.00
Ending Balance: 5,372.20

---- 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 30-Sep-25

MCKENNA, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$1,538.24

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25 to 04-Apr-25	MECMS1274172		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Confederation, return	29.54
01-Apr-25 to 06-Apr-25	MECMS1274172		HNIS Per Diem	263.16
01-Apr-25 to 06-Apr-25	MECMS1274172		HNIS Private Accom(Island)	318.00
07-Apr-25	MECMS1274172		HNIS Breakfast	8.77
07-Apr-25	MECMS1274172		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Musgrave Harbour	167.59
09-May-25 to 10-May-25	MECMS1278289		HNIS Per Diem	87.72
09-May-25 to 10-May-25	MECMS1278289		HNIS Private Accom(Island)	106.00
24-May-25 to 29-May-25	MECMS1278289		HNIS Per Diem	263.16
24-May-25 to 28-May-25	MECMS1278289		HNIS Private Accom(Island)	265.00
26-May-25 to 29-May-25	MECMS1278289		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation, return	29.30

Period Activity: 1,538.24
Opening Balance: 0.00
Ending Balance: 1,538.24

---- 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 30-Sep-25

MCKENNA, JIM, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$6,621.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$5,958.03
Funds Available (Net of HST):	\$662.97
Percent of Funds Expended to Date:	90.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-25	MECMS1274172		I&EConst Priv Vehicle Usage - Description: Musgrave Harbour to Lumsden, return	31.39
07-Apr-25	MECMS1274172		I&EConst Lunch	13.16
07-Apr-25	MECMS1274172	Spindrift Motel	Accommodations Start Date: 07-Apr-25; Accommodations End Date: 07-Apr-25	110.96
07-Apr-25	MECMS1274172		I&EConst Dinner	21.93
07-Apr-25	MECMS1274354		I&EConst Priv Vehicle Usage - Description: Wesleyville to Musgrave Harbour, return	48.94
08-Apr-25	MECMS1274172		I&EConst Breakfast	8.77
09-Apr-25	MECMS1274354		I&EConst Priv Vehicle Usage - Description: Gander bay North to Hare Bay	50.78
09-Apr-25	MECMS1274354		I&EConst Priv Vehicle Usage - Description: Wesleyville to Musgrave Harbour to Gander Bay North	48.94
09-Apr-25	MECMS1274354		I&EConst Lunch	13.16
10-Apr-25	MECMS1274354		I&EConst Priv Vehicle Usage - Description: Wesleyville to Indian Bay, return	29.54
23-Apr-25	MECMS1275082		I&EConst Lunch	13.16
23-Apr-25	MECMS1275082		I&EConst Dinner	21.93
23-Apr-25	MECMS1275082		I&EConst Priv Vehicle Usage - Description: Wing's Point to Island Harbour	35.55
23-Apr-25	MECMS1275082		I&EConst Priv Vehicle Usage - Description: Horwood to Wing's Point	8.31
23-Apr-25	MECMS1275082		I&EConst Priv Vehicle Usage - Description: Island Harbour to Horwood	31.39
25-Apr-25	MECMS1276531		I&EConst Priv Vehicle Usage - Description: Island Harbour to Wesleyville	85.41
25-Apr-25	MECMS1276531	Comfort Inn (Cn699)	Accommodations Start Date: 25-Apr-25; Accommodations End Date: 26-Apr-25	340.96
25-Apr-25	MECMS1276531		I&EConst Priv Vehicle Usage - Description: Wesleyville to Gander	58.17
25-Apr-25	MECMS1276531		I&EConst Per Diem	43.86
26-Apr-25	MECMS1276531		I&EConst Lunch	13.16
26-Apr-25	MECMS1276531		I&EConst Breakfast	8.77
26-Apr-25	MECMS1276531		I&EConst Priv Vehicle Usage - Description: Gander to Trinity, BB, return	79.40



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 30-Sep-25

MCKENNA, JIM, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-25	MECMS1276531		I&EConst Per Diem	43.86
27-Apr-25	MECMS1276531		I&EConst Priv Vehicle Usage - Description: Gander to Island Harbour	57.71
30-Apr-25	MECMS1276531		I&EConst Lunch	13.16
30-Apr-25	MECMS1276531		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo	8.77
30-Apr-25	MECMS1276531		I&EConst Priv Vehicle Usage - Description: Tilting to Island Harbour	13.85
30-Apr-25	MECMS1276531		I&EConst Priv Vehicle Usage - Description: Fogo to Tilting	11.54
01-May-25	MECMS1276531		I&EConst Lunch	13.16
01-May-25	MECMS1276531		I&EConst Dinner	21.93
01-May-25	MECMS1276531		I&EConst Priv Vehicle Usage - Description: Island Harbour to Change Islands, return	42.11
03-May-25	MECMS1276531		I&EConst Lunch	13.16
03-May-25	MECMS1276531	Victoria Cove Rentals - B. Coates	Accommodations Start Date: 03-May-25; Accommodations End Date: 03-May-25	130.13
03-May-25 to 04-May-25	MECMS1276531		I&EConst Priv Vehicle Usage - Description: Island Harbour to Gander Bay South, return	75.98
04-May-25	MECMS1276531		I&EConst Breakfast	8.77
07-May-25	MECMS1278289	Straight Shore Suites	Accommodations Start Date: 08-May-25; Accommodations End Date: 08-May-25	160.39
08-May-25	MECMS1278289		I&EConst Priv Vehicle Usage - Description: Island Harbour to Wesleyville	78.73
08-May-25	MECMS1278289		I&EConst Dinner	21.93
08-May-25	MECMS1278289		I&EConst Lunch	13.16
08-May-25	MECMS1282374		I&EConst Priv Vehicle Usage - Description: Wesleyville to Indian Bay, return	29.30
09-May-25	MECMS1278289		I&EConst Priv Vehicle Usage - Description: Wesleyville to Indian Bay	14.65
20-May-25	MECMS1282374		I&EConst Priv Vehicle Usage - Description: Wesleyville to Musgrave Harbour, return	48.52
04-Jun-25	MECMS1282368	Spindrift Motel	Accommodations Start Date: 05-Jun-25; Accommodations End Date: 06-Jun-25	221.93
05-Jun-25 to 07-Jun-25	MECMS1282368		I&EConst Per Diem	131.58
05-Jun-25	MECMS1282368		I&EConst Priv Vehicle Usage - Description: Island Harbour to Badger's Quay	86.97
05-Jun-25	MECMS1282368		I&EConst Priv Vehicle Usage - Description: Badger's Quay to Musgrave Harbour	26.69
06-Jun-25	MECMS1282368		I&EConst Priv Vehicle Usage - Description: Musgrave Harbour to Greenspond, return	74.55



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 30-Sep-25

MCKENNA, JIM, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-25	MECMS1282368		I&EConst Priv Vehicle Usage - Description: Musgrave Harbour to Trinity, Bonavista Bay	40.96
07-Jun-25	MECMS1282368		I&EConst Priv Vehicle Usage - Description: Trinity, Bonavista Bay to Island Harbour	95.72
07-Jun-25	MECMS1282374		I&EConst Priv Vehicle Usage - Description: Hare Bay to Centreville, return	21.17
01-Jul-25	MECMS1282368		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo, return	17.57
03-Jul-25	MECMS1282374		I&EConst Priv Vehicle Usage - Description: Hare Bay to Gander, return	61.96
03-Jul-25	MECMS1285908		I&EConst Priv Accom(Island)	53.00
03-Jul-25 to 04-Jul-25	MECMS1285908		I&EConst Priv Vehicle Usage - Description: Island Harbour to Gander, return	115.61
03-Jul-25	MECMS1285908		I&EConst Per Diem	43.86
04-Jul-25	MECMS1285908		I&EConst Breakfast	8.77
04-Jul-25	MECMS1285908		I&EConst Lunch	13.16
12-Jul-25	MECMS1285908		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo Island Ferry Terminal, return	24.97
15-Jul-25	MECMS1285908		I&EConst Priv Vehicle Usage - Description: Island Harbour to Tilting, return	9.71
15-Jul-25	MECMS1285908		I&EConst Priv Vehicle Usage - Description: Island Harbour to Tilting, return	13.28
20-Jul-25	MECMS1285908		I&EConst Lunch	13.16
20-Jul-25 to 21-Jul-25	MECMS1285908		I&EConst Priv Vehicle Usage - Description: Island Harbour to Gander, return	85.13
20-Jul-25	MECMS1285908		I&EConst Dinner	21.93
21-Jul-25	MECMS1285908		I&EConst Per Diem	43.86
21-Jul-25	MECMS1285908	Albatross Hotel	Accommodations Start Date: 20-Jul-25; Accommodations End Date: 20-Jul-25	144.25
22-Jul-25	MECMS1285908		I&EConst Priv Vehicle Usage - Description: Island Harbour to Joe Batt's Arm	7.15
22-Jul-25	MECMS1285908		I&EConst Priv Vehicle Usage - Description: Joe Batt's Arm to Seldom to Island Harbour	11.58
05-Aug-25	MECMS1285908		I&EConst Priv Accom(Island)	53.00
05-Aug-25	MECMS1285908		I&EConst Per Diem	43.86
05-Aug-25	MECMS1285908		I&EConst Priv Vehicle Usage - Description: Davidsville to Stoneville	13.25
05-Aug-25	MECMS1285908		I&EConst Priv Vehicle Usage - Description: Carmanville to Davidsville	6.11
05-Aug-25	MECMS1285908		I&EConst Priv Vehicle Usage - Description: Island Harbour to Carmanville	35.32



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 30-Sep-25

MCKENNA, JIM, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Aug-25 to 07-Aug-25	MECMS1287376		I&EConst Per Diem	87.72
06-Aug-25	MECMS1287376	Spindrift Motel	Accommodations Start Date: 06-Aug-25; Accommodations End Date: 06-Aug-25	121.05
06-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Hare Bay to Musgrave Harbour	36.34
06-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Stoneville to Hare Bay	45.51
07-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Musgrave Harbour to Island Harbour	45.18
07-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Island Harbour to Tilting, return	20.38
08-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo, return	13.59
09-Aug-25	MECMS1287376		I&EConst Per Diem	43.86
09-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Island Harbour to Musgrave Harbour, return	90.35
10-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo. return	13.59
14-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo, return	13.59
16-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Horwood to Wing's Point	6.11
16-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Carmanville to Horwood	15.28
16-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Island Harbour to Carmanville	35.32
16-Aug-25	MECMS1287376	Victoria Cove Rentals - B. Coates	Accommodations Start Date: 16-Aug-25; Accommodations End Date: 16-Aug-25	130.13
16-Aug-25 to 17-Aug-25	MECMS1287376		I&EConst Per Diem	87.72
17-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Wing's Point to Island Harbour	26.15
17-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Island Harbour to Joe Batt's Arm, return	14.95
19-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo, return	13.59
25-Aug-25 to 28-Aug-25	MECMS1288520		I&EConst Per Diem	175.44
25-Aug-25	MECMS1288520	Spindrift Motel	Accommodations Start Date: 25-Aug-25; Accommodations End Date: 26-Aug-25	242.11
25-Aug-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Deadman's Bay to Musgrave Harbour	8.83
25-Aug-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Wesleyville to Deadman's Bay	10.53
25-Aug-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Island Harbour to Wesleyville	62.83



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 30-Sep-25

MCKENNA, JIM, MHA

Page: 5 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Aug-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Musgrave Harbour to Carmanville, return	22.42
27-Aug-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Musgrave Harbour to Island Harbour	45.18
28-Aug-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Island Harbour to Clarke's Head	27.85
28-Aug-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Aspen Cove to Ladle Cove	1.70
28-Aug-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Clarke's Head to Aspen Cove	15.96
28-Aug-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Ladle Cove to Island Harbour	44.16
02-Sep-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Island Harbour to Trinity, BB	70.94
02-Sep-25 to 03-Sep-25	MECMS1288520		I&EConst Per Diem	87.72
02-Sep-25	MECMS1288520	OceanWave Cottages	Accommodations Start Date: 02-Sep-25; Accommodations End Date: 02-Sep-25	200.22
03-Sep-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Wesleyville to Hare Bay	20.12
03-Sep-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Hare Bay to Island Harbour	64.80
03-Sep-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Trinity, BB to Wesleyville	13.98
04-Sep-25	MECMS1290097		I&EConst Priv Vehicle Usage - Description: Island Harbour to Gander Bay North, return	54.57
04-Sep-25	MECMS1290097		I&EConst Lunch	13.16
04-Sep-25	MECMS1290097		I&EConst Dinner	21.93
06-Sep-25	MECMS1290097	OceanWave Cottages	Accommodations Start Date: 06-Sep-25; Accommodations End Date: 06-Sep-25	200.75
06-Sep-25 to 07-Sep-25	MECMS1290097		I&EConst Per Diem	87.72
06-Sep-25 to 07-Sep-25	MECMS1290097		I&EConst Priv Vehicle Usage - Description: Island Harbour to Wesleyville, return	126.19

Period Activity: 5,958.03
Opening Balance: 0.00
Ending Balance: 5,958.03

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-25 to 30-Sep-25

MCKENNA, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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 30-Sep-25

MCKENNA, JIM, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$1,409.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,409.00
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 ----