



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

**PADDOCK, LIN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,987.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$4,993.50
Funds Available (Net of HST):	\$4,993.50
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	HOA009031	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-May-25	HOA009089	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-Jun-25	HOA009126	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-Jul-25	HOA009164	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-Aug-25	HOA009209	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-Sep-25	HOA009274	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25

Period Activity:	4,993.50
Opening Balance:	0.00
Ending Balance:	4,993.50

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-25 to 30-Sep-25

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

---- End of Report ----



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**Office Allowances - Office Start-up Costs**  
01-Apr-25 to 30-Sep-25

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$249.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$249.00
Percent of Funds Expended to Date:	0.0%

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 ----



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**Office Allowances - Office Operations**  
01-Apr-25 to 30-Sep-25

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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):	\$542.39
Funds Available (Net of HST):	\$5,092.61
Percent of Funds Expended to Date:	9.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-25	E00306363	DICKS AND COMPANY LIMITED	Paper Clips, #3, Corrugated Box/100 Product Code: 94202-00	0.45
14-Apr-25	E00306363	DICKS AND COMPANY LIMITED	Paper Clips, #4, Corrugated Box/100 Product Code: 12018-00	0.50
14-Apr-25	E00306363	DICKS AND COMPANY LIMITED	Bic 4 Color Retractable Ball Point Pen Medium Tip Black, Blue, Red and Green Product Code : BIC10010	5.58
14-Apr-25	E00306363	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Blue, Box/100 Product Code: 24009-02	12.46
14-Apr-25	E00306363	DICKS AND COMPANY LIMITED	DYMO® LabelWriter® Standard Address Labels 1-1/8" x 3-1/2" Product Code: 31984-00	34.99
14-Apr-25	E00306363	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook Product Code: 59039-01	60.00
16-Apr-25	V659093	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	69.80
16-Apr-25	V659093	GRAND & TOY LIMITED	Shipping for Paper for MHA Lin Paddock's Office	18.78
05-May-25	V702179	GRAND & TOY LIMITED	Credit for Inv # V659093	(18.78)
13-Jun-25	20250916	WINDCO ENTERPRISES LTD	Shipping	20.00
13-Jun-25	20250916	WINDCO ENTERPRISES LTD	36" x 72" NL Flags for MHA Lin Paddock	294.75
30-Jul-25	MECMS1285125	Lodge MicMac	Description: 50th Anniversary Booklet Advertisement for MHA Lin Paddock	43.86

Period Activity:	542.39
Opening Balance:	0.00



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01-Apr-25 to 30-Sep-25

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Ending Balance: 542.39

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**Operational Resources**  
01-Apr-25 to 30-Sep-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25  
Expenditures Processed to Date (Net of HST): \$1,647.71

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-25	23278959	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	70.00
17-Apr-25	23424863	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	95.80
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	50.00
17-May-25	23571327	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	92.26
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	50.00
17-Jun-25	23718417	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	92.56
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	50.00
17-Jul-25	23865735	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	92.82
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	50.00
17-Aug-25	24013141	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	90.98
17-Sep-25	1011	TEAM LEASING GROUP INC	Monthly Monitoring Charge	103.32



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**Operational Resources**  
01-Apr-25 to 30-Sep-25

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Sep-25	1012	TEAM LEASING GROUP INC	Monthly Monitoring Charge	103.32
17-Sep-25	24161356	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95

Period Activity: 1,647.71  
Opening Balance: 0.00  
Ending Balance: 1,647.71

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
01-Apr-25 to 30-Sep-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25  
Expenditures Processed to Date (Net of HST): \$217.45

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-25	MECMS1273630		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	217.45

Period Activity: 217.45  
Opening Balance: 0.00  
Ending Balance: 217.45

---- End of Report ----



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**Travel & Living Allowances - House Not in Session**  
01-Apr-25 to 30-Sep-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25  
Expenditures Processed to Date (Net of HST): \$4,147.05

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25 to 04-Apr-25	MECMS1273630		HNIS Secondary Residence	212.00
05-Apr-25	MECMS1273630		HNIS Lunch	13.16
22-Apr-25 to 27-Apr-25	MECMS1276221		HNIS Secondary Residence	318.00
22-Apr-25	MECMS1276221		HNIS Lunch	13.16
22-Apr-25	MECMS1276221		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	217.45
29-Apr-25 to 30-Apr-25	MECMS1276221		HNIS Secondary Residence	106.00
02-May-25	MECMS1276221		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	215.59
02-May-25	MECMS1276221		HNIS Lunch	13.16
07-May-25 to 09-May- 25	MECMS1277387		HNIS Secondary Residence	159.00
07-May-25	MECMS1277387		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	215.59
07-May-25	MECMS1277387		HNIS Lunch	13.16
10-May-25	MECMS1277387		HNIS Dinner	21.93
10-May-25	MECMS1277387		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	215.59
29-May-25 to 05-Jun-25	MECMS1279998		HNIS Secondary Residence	424.00
29-May-25	MECMS1279998		HNIS Lunch	13.16
29-May-25	MECMS1279998		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	215.59
06-Jun-25	MECMS1279998		HNIS Private Accom(Island)	53.00
07-Jun-25 to 09-Jun-25	MECMS1279998		HNIS Secondary Residence	159.00
10-Jun-25	MECMS1279998		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	216.75
10-Jun-25	MECMS1279998		HNIS Lunch	13.16



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01-Apr-25 to 30-Sep-25

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-25	MECMS1281271		HNIS Dinner	21.93
16-Jun-25	MECMS1281271		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	216.75
21-Jun-25	MECMS1281271		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	216.75
21-Jun-25	MECMS1281271		HNIS Lunch	13.16
30-Jun-25	MECMS1284090		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	216.75
30-Jun-25	MECMS1284090		HNIS Lunch	13.16
05-Jul-25	MECMS1284090		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	217.82
05-Jul-25	MECMS1284090		HNIS Lunch	13.16
25-Jul-25	MECMS1286321		HNIS Lunch	13.16
25-Jul-25	MECMS1286321		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Robert's Arm	41.89
25-Jul-25	MECMS1286321		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	160.94
03-Aug-25	MECMS1286321		HNIS Lunch	13.16
03-Aug-25	MECMS1286321		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	159.97

Period Activity:	4,147.05
Opening Balance:	0.00
Ending Balance:	4,147.05

---- End of Report ----



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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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):	\$3,037.69
Funds Available (Net of HST):	\$3,583.31
Percent of Funds Expended to Date:	45.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	MECMS1273630		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.17
02-Apr-25	MECMS1273630		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	46.17
04-Apr-25	MECMS1273630		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	46.17
23-Apr-25	MECMS1276221		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.17
24-Apr-25	MECMS1276221		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.17
25-Apr-25	MECMS1276221		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.17
29-Apr-25	MECMS1276221		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.17
30-Apr-25	MECMS1276221		I&EConst Priv Vehicle Usage - Description: Robeert's Arm to Springdale and return	46.17
01-May-25	MECMS1276221		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	45.77
08-May-25	MECMS1277387		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	45.77
09-May-25	MECMS1276944		I&EConst Priv Vehicle Usage - Description: Baie Verte to Springdale	43.03
09-May-25	MECMS1276944		I&EConst Priv Vehicle Usage - Description: Westport to Baie Verte	20.60
09-May-25	MECMS1276944		I&EConst Priv Vehicle Usage - Description: Springdale to Westport	46.68
09-May-25	MECMS1277387		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	45.77
30-May-25	MECMS1279998		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Triton and return	19.23
02-Jun-25	MECMS1279998		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.02
03-Jun-25	MECMS1279998		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.02



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-25	MECMS1279998		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.02
05-Jun-25	MECMS1279998		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.02
06-Jun-25	MECMS1279998		I&EConst Priv Vehicle Usage - Description: Robert's Arm to La Scie	77.77
07-Jun-25	MECMS1279998		I&EConst Priv Vehicle Usage - Description: La Scie to Robert's Arm	77.77
09-Jun-25	MECMS1279998		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Pilley's Island and return	9.20
16-Jun-25 to 17-Jun-25	MECMS1281271		I&E Secondary Residence	106.00
17-Jun-25	MECMS1281271		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	46.02
18-Jun-25	MECMS1281271		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Baie Verte	56.14
20-Jun-25	MECMS1281271		I&EConst Priv Vehicle Usage - Description: Baie Verte to Robert's Arm	56.14
20-Jun-25	MECMS1281271		I&E Secondary Residence	53.00
20-Jun-25	MECMS1281271	Baie Vista Inn	Accommodations Start Date: 18-Jun-25; Accommodations End Date: 19-Jun-25	320.79
30-Jun-25 to 04-Jul-25	MECMS1284090		I&E Secondary Residence	265.00
01-Jul-25	MECMS1284090		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.25
02-Jul-25	MECMS1284090		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.25
03-Jul-25	MECMS1284090		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.25
04-Jul-25	MECMS1283211		I&EConst Priv Vehicle Usage - Description: Springdale to Seal Cove WB	48.10
04-Jul-25	MECMS1283211		I&EConst Priv Vehicle Usage - Description: Seal Cove WB to Fleur de Lys	19.89
04-Jul-25	MECMS1283211		I&EConst Priv Vehicle Usage - Description: Fleur de Lys to Springdale	55.49
04-Jul-25	MECMS1283211		I&EConst Lunch	13.16
04-Jul-25	MECMS1284090		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	46.25
17-Jul-25	MECMS1284814		I&EConst Priv Vehicle Usage - Description: Springdale to King's Point	9.71
17-Jul-25	MECMS1284814		I&EConst Priv Vehicle Usage - Description: King's Point to Springdale	9.71
25-Jul-25 to 02-Aug-25	MECMS1286321		I&E Secondary Residence	477.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-25	MECMS1286321		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.05
29-Jul-25	MECMS1286321		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.05
30-Jul-25	MECMS1286321		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.05
31-Jul-25	MECMS1286321		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	34.05
01-Aug-25	MECMS1286321		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	33.96
02-Aug-25	MECMS1286321		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Triton and return	14.26
20-Aug-25	MECMS1287962		I&EConst Priv Vehicle Usage - Description: Springdale to Robert's Arm	23.08
20-Aug-25	MECMS1287962		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale	23.08
11-Sep-25	MECMS1290393		I&EConst Priv Vehicle Usage - Description: Purbecks Cove to Westport	3.24
11-Sep-25	MECMS1290393		I&EConst Priv Vehicle Usage - Description: Springdale to Purbeck's Cove	50.46
11-Sep-25	MECMS1290393		I&EConst Priv Vehicle Usage - Description: Westport to Springdale	47.23

Period Activity: 3,037.69  
Opening Balance: 0.00  
Ending Balance: 3,037.69

---- End of Report ----



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**Travel & Living Allowances - Helicopter Travel**  
01-Apr-25 to 30-Sep-25

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

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**Constituency Allowance**  
01-Apr-25 to 30-Sep-25

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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):	\$322.32
Funds Available (Net of HST):	\$1,086.68
Percent of Funds Expended to Date:	22.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	202515	BAIE VERTE & AREA CHAMBER OF	Baie Verte Peninsula Chamber of Commerce Membership Fee - Apr 1 - Dec 31, 2025	55.00
28-May-25	MECMS1281362	The Baie Verte Peninsula Chamber of Commerce	Description: Conference Registration for Mining Conference in Baie Verte	267.32

Period Activity:	322.32
Opening Balance:	0.00
Ending Balance:	322.32

---- End of Report ----