



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

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$14,507.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$7,253.46
Funds Available (Net of HST):	\$7,253.54
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	HOA009040	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-May-25	HOA009098	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-Jun-25	HOA009135	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-Jul-25	HOA009173	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-Aug-25	HOA009218	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-Sep-25	HOA009283	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91

Period Activity:	7,253.46
Opening Balance:	0.00
Ending Balance:	7,253.46

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-25 to 30-Sep-25

Parsons, Pam, MHA

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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 ----



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

Parsons, Pam, MHA

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

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,635.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$1,765.88
Funds Available (Net of HST):	\$3,869.12
Percent of Funds Expended to Date:	31.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-25	INV2220	CAITLIN PRETTY	Recurring Business Card Advertisement for MHA Pam Parsons on the Local Community Channel	533.00
02-Jun-25	INV2306	CAITLIN PRETTY	Recurring Business Card Advertisement for MHA Pam Parsons on the Local Community Channel	615.00
15-Jul-25	18736	CRAIG WESTCOTT	Special Event Advertisement for MHA Pam Parsons in the Shoreline News	72.42
18-Jul-25	18745	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Pam Parsons in The Shoreline News	52.84
24-Jul-25	18773	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Pam Parsons in The Shoreline News	52.84
31-Jul-25	18795	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Pam Parsons in The Shoreline News	52.48
11-Aug-25	18817	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Pam Parsons in The Shoreline News	52.48
15-Aug-25	18848	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Pam Parsons in The Shoreline News	52.48
21-Aug-25	18873	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Pam Parsons in The Shoreline News	52.48
28-Aug-25	18897	CRAIG WESTCOTT	Special Event Advertisement for MHA Pam Parsons in the Shoreline News	72.42
28-Aug-25	18930	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Pam Parsons in The Shoreline News	52.48
04-Sep-25	18949	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Pam Parsons in The Shoreline News	52.48
15-Sep-25	19001	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Pam Parsons in The Shoreline News	52.48

Period Activity:	1,765.88
Opening Balance:	0.00
Ending Balance:	1,765.88

---- End of Report ----



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

Parsons, Pam, MHA

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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): \$2,721.57

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-25	23265279	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
10-Apr-25	23411227	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	45.00
18-Apr-25	HOA009107-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	74.49
10-May-25	23557479	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
18-May-25	HOA009147-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	71.18
10-Jun-25	23704685	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	45.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	76.89
18-Jun-25	HOA009193-JUNE	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
10-Jul-25	23852029	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	71.41



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

Parsons, Pam, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-25	23999300	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-Aug-25	HOA009336- AUGUST	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
18-Aug-25	HOA009337- AUGUST	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	71.55
18-Aug-25	HOA009337- AUGUST	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
10-Sep-25	24147439	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15

Period Activity: 2,721.57
Opening Balance: 0.00
Ending Balance: 2,721.57

---- End of Report ----



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

Parsons, Pam, MHA

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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): \$440.06

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-25	MECMS1275080		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to St. John's	8.77
09-Apr-25	MECMS1275080		HIS Secondary Residence	53.00
09-Apr-25	MECMS1275080		HIS Breakfast	8.77
10-Apr-25	MECMS1275080		HIS Per Diem	43.86
10-Apr-25	MECMS1275080		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bay Roberts	8.77
14-Apr-25	MECMS1275080		HIS Breakfast	8.77
14-Apr-25	MECMS1275080		HIS Lunch	13.16
14-Apr-25	MECMS1275080		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to St. Johns	8.77
14-Apr-25 to 16-Apr-25	MECMS1275080		HIS Secondary Residence	159.00
15-Apr-25	MECMS1275080		HIS Per Diem	43.86
16-Apr-25	MECMS1275080		HIS Dinner	21.93
16-Apr-25	MECMS1275080		HIS Breakfast	8.77
17-Apr-25	MECMS1275080		HIS Per Diem	43.86
17-Apr-25	MECMS1275080		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bay Roberts	8.77

Period Activity: 440.06
Opening Balance: 0.00
Ending Balance: 440.06

---- 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

Parsons, Pam, MHA

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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): \$17.54

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-25	MECMS1275080		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Bay Roberts to St. John's Return	17.54

Period Activity: 17.54
Opening Balance: 0.00
Ending Balance: 17.54

---- End of Report ----



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Newfoundland and Labrador
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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 30-Sep-25

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,630.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$1,411.04
Funds Available (Net of HST):	\$1,218.96
Percent of Funds Expended to Date:	53.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-25	MECMS1275080		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.46
04-Apr-25	MECMS1275080		I&EConst Dinner	21.93
19-Apr-25	MECMS1275080		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.46
19-Apr-25	MECMS1275080		I&EConst Lunch	13.16
21-Apr-25	MECMS1275080		I&EConst Lunch	13.16
21-Apr-25	MECMS1275080		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.24
21-Apr-25	MECMS1275080		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.46
21-Apr-25	MECMS1275080		I&EConst Dinner	21.93
23-Apr-25	MECMS1275080		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.46
23-Apr-25	MECMS1275080		I&EConst Dinner	21.93
24-Apr-25	MECMS1275080		I&EConst Per Diem	43.86
24-Apr-25	MECMS1275080		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.46
22-May-25 to 23-May-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	7.32
22-May-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts	3.20
22-May-25	MECMS1284079		I&EConst Dinner	21.93
26-May-25 to 30-May-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	18.31
28-May-25	MECMS1284079		I&EConst Dinner	21.93
28-May-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.41



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Parsons, Pam, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-25 to 06-Jun-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	18.40
09-Jun-25 to 13-Jun-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	18.40
16-Jun-25 to 20-Jun-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	18.40
19-Jun-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.44
20-Jun-25	MECMS1284134		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.20
20-Jun-25	MECMS1284134		I&EConst Dinner	21.93
24-Jun-25 to 27-Jun-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	14.73
26-Jun-25	MECMS1284079		I&EConst Lunch	13.16
26-Jun-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.44
26-Jun-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown return	5.53
27-Jun-25	MECMS1284134		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.40
27-Jun-25	MECMS1284134		I&EConst Dinner	21.93
30-Jun-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	3.68
01-Jul-25	MECMS1284079		I&EConst Lunch	13.16
01-Jul-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.47
01-Jul-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.70
01-Jul-25	MECMS1284134		I&EConst Lunch	13.16
02-Jul-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.18
02-Jul-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	2.77
03-Jul-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	3.70
03-Jul-25	MECMS1284134		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.47
03-Jul-25	MECMS1284134		I&EConst Lunch	13.16
06-Jul-25	MECMS1284134		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton return	9.25
06-Jul-25	MECMS1284134		I&EConst Dinner	21.93



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Parsons, Pam, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jul-25 to 11-Jul-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	18.50
08-Jul-25	MECMS1284134		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.10
08-Jul-25	MECMS1284134		I&EConst Dinner	21.93
09-Jul-25	MECMS1284079		I&EConst Dinner	21.93
09-Jul-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.70
10-Jul-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bareneed Return	5.09
10-Jul-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.47
10-Jul-25	MECMS1284079		I&EConst Lunch	13.16
12-Jul-25	MECMS1284134		I&EConst Lunch	13.16
12-Jul-25	MECMS1284134		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.50
15-Jul-25 to 16-Jul-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	7.40
16-Jul-25	MECMS1284079		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.50
16-Jul-25	MECMS1284079		I&EConst Lunch	13.16
17-Jul-25	MECMS1284134		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.24
17-Jul-25	MECMS1284134		I&EConst Dinner	21.93
21-Jul-25 to 25-Jul-25	MECMS1287172		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	18.50
21-Jul-25	MECMS1287172		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.18
23-Jul-25 to 25-Jul-25	MECMS1287172		I&EConst Dinner	65.79
23-Jul-25	MECMS1287172		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.50
23-Jul-25	MECMS1287172		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.24
24-Jul-25	MECMS1287172		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.24
25-Jul-25	MECMS1287172		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.50
25-Jul-25	MECMS1287190		I&EConst Dinner	21.93
27-Jul-25	MECMS1287190		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.50



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Parsons, Pam, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jul-25	MECMS1287190		I&EConst Lunch	13.16
28-Jul-25 to 29-Jul-25	MECMS1287172		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	7.40
29-Jul-25	MECMS1287172		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.24
29-Jul-25	MECMS1287172		I&EConst Dinner	21.93
29-Jul-25	MECMS1287190		I&EConst Dinner	21.93
01-Aug-25	MECMS1287172		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.08
01-Aug-25	MECMS1287172		I&EConst Dinner	21.93
01-Aug-25	MECMS1287190		I&EConst Dinner	21.93
03-Aug-25	MECMS1287190		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.46
03-Aug-25	MECMS1287190		I&EConst Dinner	21.93
04-Aug-25	MECMS1287190		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.23
04-Aug-25	MECMS1287190		I&EConst Lunch	13.16
05-Aug-25 to 08-Aug- 25	MECMS1287172		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	14.77
05-Aug-25	MECMS1287190		I&EConst Dinner	21.93
05-Aug-25	MECMS1287190		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Victoria Return	27.69
06-Aug-25	MECMS1287172		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.23
08-Aug-25	MECMS1287172		I&EConst Dinner	21.93
08-Aug-25	MECMS1287172		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.16
09-Aug-25	MECMS1287172		I&EConst Lunch	13.16
09-Aug-25	MECMS1287172		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.16
09-Aug-25	MECMS1287190		I&EConst Lunch	13.16
11-Aug-25 to 12-Aug- 25	MECMS1287172		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	7.39
14-Aug-25	MECMS1287190		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.16
14-Aug-25	MECMS1287190		I&EConst Lunch	13.16
15-Aug-25	MECMS1287172		I&EConst Dinner	21.93



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-25	MECMS1287172		I&EConst Priv Vehicle Usage - Description: Bay Robert to Bay Roberts Return	4.61
15-Aug-25	MECMS1287190		I&EConst Dinner	21.93
16-Aug-25	MECMS1287190		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.16
16-Aug-25	MECMS1287190		I&EConst Lunch	13.16
18-Aug-25	MECMS1287172		I&EConst Dinner	21.93
18-Aug-25 to 22-Aug- 25	MECMS1287172		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	18.46
22-Aug-25	MECMS1287172		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.23

Period Activity: 1,411.04
Opening Balance: 0.00
Ending Balance: 1,411.04

---- End of Report ----



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Member Accountability and Disclosure Report
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

---- End of Report ----



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 Newfoundland and Labrador
 Member Accountability and Disclosure Report
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):	\$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
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----