



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

PIKE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,721.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$5,860.02
Funds Available (Net of HST):	\$5,860.98
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	HOA009042	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank	976.67
01-May-25	HOA009100	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank	976.67
01-Jun-25	HOA009137	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank	976.67
01-Jul-25	HOA009175	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank	976.67
01-Aug-25	HOA009220	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank	976.67
01-Sep-25	HOA009285	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank	976.67

Period Activity:	5,860.02
Opening Balance:	0.00
Ending Balance:	5,860.02

---- 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):	\$102.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$102.00
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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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 30-Sep-25

PIKE, PAUL, 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):	\$2,125.99
Funds Available (Net of HST):	\$3,509.01
Percent of Funds Expended to Date:	37.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	2025001	RCSCC 269 ENDEAVOUR	Single Advertisement in the RCSCC 269 Endeavour Annual Ceremonial Review Program Booklet for MHA Paul Pike	40.00
07-May-25	MECMS1277663	Canada Post	Description: Postage Stamps	135.97
22-May-25	MECMS1277663	Foodland	Description: Water	14.75
05-Jun-25	39344	PRINT SHOP LIMITED	Printing of Rack Cards for MHA Paul Pike	494.49
13-Jun-25	HOAJVAW-26024		Canada Post charges for statement of mailing for MHA Paul Pike dated June 5, 2025	760.94
16-Jun-25	A01117939	DICKS AND COMPANY LIMITED	3M Post it Notes, Original Pads, Canary Yellow, 3" x 3", 100 sheets per pad Package/12	5.76
16-Jun-25	A01117939	DICKS AND COMPANY LIMITED	Zebra Zensations Fountain Pens Black 2/pkg	53.94
17-Jun-25	V809438	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	147.40
18-Jun-25	240060	TRIWARE TECHNOLOGIES INCORPORATED	HP 141A Original Laser Toner Cartridge - Black	216.00
25-Jun-25	97010270	DOMTAR INC	Lynx 80C - 8.5 x 11 2,000 per carton Item#: LXSMC029WBC8UWH	291.48
18-Jul-25	97015437	DOMTAR INC	Credit for Inv # 97010270	(291.48)
12-Aug-25	MECMS1286299	Canada Post	Description: Postage Stamps	256.74

Period Activity:	2,125.99
Opening Balance:	0.00
Ending Balance:	2,125.99



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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): \$2,800.23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-25	23382876	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank	100.95
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	70.00
18-Apr-25	HOA009107-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	77.65
03-May-25	23528975	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank	100.95
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	79.63
18-May-25	HOA009147-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-Jun-25	23676053	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank	100.95
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	83.68
03-Jul-25	23823287	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank	100.95
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	78.31
18-Jul-25	HOA009253-JULY	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-Aug-25	23970764	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank	100.95
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	55.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	75.26



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Operational Resources
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-25	HOA009337- AUGUST	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-Sep-25	24119354	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank	100.95

Period Activity: 2,800.23
Opening Balance: 0.00
Ending Balance: 2,800.23

---- 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): \$2,135.92

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-25	MECMS1274582		HIS Breakfast	8.77
09-Apr-25 to 10-Apr-25	MECMS1274582		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	46.17
09-Apr-25 to 10-Apr-25	MECMS1274582		HIS Secondary Residence	106.00
09-Apr-25	MECMS1274582		HIS Dinner	21.93
10-Apr-25	MECMS1274582		HIS Lunch	13.16
10-Apr-25	MECMS1274582		HIS Breakfast	8.77
11-Apr-25	MECMS1274582		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	124.65
11-Apr-25	MECMS1274582		HIS Breakfast	8.77
13-Apr-25	MECMS1274582		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manulels	124.65
13-Apr-25 to 16-Apr-25	MECMS1274582		HIS Secondary Residence	212.00
13-Apr-25	MECMS1274582		HIS Dinner	21.93
14-Apr-25 to 17-Apr-25	MECMS1274582		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuel's to St. John's Return	92.33
14-Apr-25	MECMS1274582		HIS Per Diem	43.86
15-Apr-25	MECMS1274582		HIS Lunch	13.16
15-Apr-25	MECMS1274582		HIS Breakfast	8.77
16-Apr-25	MECMS1274582		HIS Dinner	21.93
16-Apr-25	MECMS1274582		HIS Breakfast	8.77
17-Apr-25	MECMS1274582		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	124.65
17-Apr-25	MECMS1274582		HIS Breakfast	8.77
12-May-25 to 15-May- 25	MECMS1277184		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	91.54
12-May-25	MECMS1277184		HIS Lunch	13.16
12-May-25	MECMS1277184		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-25 to 15-May-25	MECMS1277184		HIS Secondary Residence	212.00
13-May-25	MECMS1277184		HIS Lunch	13.16
14-May-25	MECMS1277184		HIS Breakfast	8.77
15-May-25	MECMS1277184		HIS Per Diem	43.86
16-May-25	MECMS1277184		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	123.59
16-May-25	MECMS1277184		HIS Breakfast	8.77
19-May-25	MECMS1277184		HIS Dinner	21.93
19-May-25 to 21-May-25	MECMS1277184		HIS Secondary Residence	159.00
19-May-25	MECMS1277184		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	123.59
20-May-25	MECMS1277184		HIS Per Diem	43.86
20-May-25 to 22-May-25	MECMS1277184		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	68.66
21-May-25	MECMS1277184		HIS Breakfast	8.77
21-May-25	MECMS1277184		HIS Dinner	21.93
22-May-25	MECMS1277184		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	123.59
22-May-25	MECMS1277184		HIS Breakfast	8.77
22-May-25	MECMS1277184		HIS Lunch	13.16

Period Activity: 2,135.92
Opening Balance: 0.00
Ending Balance: 2,135.92

---- End of Report ----



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

PIKE, PAUL, 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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 30-Sep-25

PIKE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,729.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$3,104.83
Funds Available (Net of HST):	\$2,624.17
Percent of Funds Expended to Date:	54.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-25	MECMS1274582		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fortune Return	68.32
17-Apr-25	MECMS1277663		I&EConst Priv Vehicle Usage - Description: Grand Bank to Lewin's Cove to Lawn to Grand Bank	75.25
22-Apr-25	MECMS1274582		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	75.71
22-Apr-25	MECMS1274582		I&EConst Lunch	13.16
23-Apr-25	MECMS1274582		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fox Cove-Mortier to Marystown to St. Lawrence	48.94
23-Apr-25	MECMS1274582		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	75.71
23-Apr-25	MECMS1274582		I&EConst Lunch	13.16
24-Apr-25	MECMS1274582		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	38.78
25-Apr-25	MECMS1274582		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	13.85
25-Apr-25	MECMS1277663		I&EConst Priv Vehicle Usage - Description: Grand Bank to Point May Return	28.62
26-Apr-25	MECMS1274582		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	38.78
26-Apr-25	MECMS1277663		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	49.86
28-Apr-25	MECMS1274582		I&EConst Lunch	13.16
28-Apr-25	MECMS1274582		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	75.71
29-Apr-25	MECMS1274582		I&EConst Lunch	13.16
29-Apr-25	MECMS1274582		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank to Garnish to Winterland to St. Lawrence	80.79
29-Apr-25	MECMS1274582		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Bay L'Argent to Burin to St. Lawrence	112.18
02-May-25	MECMS1277663		I&EConst Priv Vehicle Usage - Description: Grand Bank to Lord's Cove to St. Lawrence Return	75.07
06-May-25	MECMS1277663		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Lawrence Return	75.07
15-May-25	MECMS1277663		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.41
17-May-25	MECMS1277184		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	45.77
22-May-25	MECMS1277663		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.41



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-May-25	MECMS1277184		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn to Lord's Cove to Lamaline Return	35.70
23-May-25	MECMS1277184		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fortune Return	67.75
24-May-25	MECMS1277184		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lamaline Return	35.70
26-May-25	MECMS1277184		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	75.07
26-May-25	MECMS1277184		I&EConst Lunch	13.16
27-May-25	MECMS1277184		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fortune to Marystown to St. Lawrence	81.02
27-May-25	MECMS1280035		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.41
28-May-25	MECMS1280035		I&EConst Lunch	13.16
28-May-25	MECMS1280035		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Lawrence Return	75.07
29-May-25	MECMS1280035		I&EConst Lunch	13.16
29-May-25	MECMS1280035		I&EConst Priv Vehicle Usage - Description: Grand Bank to Burin to St. Bernard's/JF to Grand Bank	115.34
02-Jun-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	75.46
02-Jun-25	MECMS1282901		I&EConst Lunch	13.16
03-Jun-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	13.81
03-Jun-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	38.66
06-Jun-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lamaline Return	35.89
07-Jun-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Point May Return	46.94
09-Jun-25	MECMS1282901		I&EConst Lunch	13.16
16-Jun-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: Highway Bypass 212 to Harbour Mille Return to Highway Bypass 212 via route to St. Lawrence	27.61
17-Jun-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank to Marystown to Grand Bank to St. Lawrence	125.17
17-Jun-25	MECMS1282901		I&EConst Lunch	13.16
02-Jul-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Bay L'Argent to Burin to Garnish to Marystown to St. Lawrence	128.10
02-Jul-25	MECMS1282901		I&EConst Lunch	13.16
03-Jul-25	MECMS1282901		I&EConst Lunch	13.16
03-Jul-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	22.82
03-Jul-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return1st 9000 km.	44.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jul-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	28.61
07-Jul-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown to Grand Bank to St. Lawrence	60.61
07-Jul-25	MECMS1282901		I&EConst Lunch	13.16
16-Jul-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	10.22
17-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	10.22
18-Jul-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.84
19-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fortune Return	50.39
21-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.84
22-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.84
23-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown to Grand Bank to St. Lawrence	60.61
24-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.84
25-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	25.88
25-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	25.88
26-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Frenchman's Cove Return	38.14
27-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.84
27-Jul-25	MECMS1286279		I&EConst Dinner	21.93
31-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	25.88
01-Aug-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.70
02-Aug-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin to Grand Bank to Winterland to Grand Bank to St. Lawrence	92.04
03-Aug-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St.. Lawrence to Burin Return	25.82
08-Aug-25	MECMS1286279		I&EConst Dinner	21.93
08-Aug-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank to Garnish to St. Lawrence	58.08

Period Activity: 3,104.83
Opening Balance: 0.00
Ending Balance: 3,104.83

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
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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
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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

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