



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

WAKEHAM, TONY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,377.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$4,688.40
Funds Available (Net of HST):	\$4,688.60
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	HOA009045	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-May-25	HOA009103	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Jun-25	HOA009140	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Jul-25	HOA009178	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Aug-25	HOA009223	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Sep-25	HOA009291	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40

Period Activity:	4,688.40
Opening Balance:	0.00
Ending Balance:	4,688.40

---- End of Report ----



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

WAKEHAM, TONY, 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 Start-up Costs
01-Apr-25 to 30-Sep-25

WAKEHAM, TONY, 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 Operations
01-Apr-25 to 30-Sep-25

WAKEHAM, TONY, 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):	\$83.25
Funds Available (Net of HST):	\$5,551.75
Percent of Funds Expended to Date:	1.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-25	K00065974	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, Canary, 80 sheets per pad Package/5 Product Code: 49197-00	11.50
11-Jun-25	V795697	GRAND & TOY LIMITED	Sharpie Tank Style Accent Highlighters - Chisel Marker Point - Yellow, Orange, Pink, Blue Ink - 4 / Pack Item # 25174	3.00
11-Jun-25	V795697	GRAND & TOY LIMITED	Highmark Liquid Dish Soap, Green Apple Scent, 740 mL Item # 98932	4.15
11-Jun-25	V795697	GRAND & TOY LIMITED	Minimum Order fee	4.97
20-Jun-25	V819647	GRAND & TOY LIMITED	Lysol Disinfectant Spray Cleaner (350 g) - Spring Waterfall Scent - Anti-bacterial Item # RC75571EA	7.00
28-Jun-25	MECMS1281705	Royal Arch Masons of NL & Lab. Quananiche Chapter No.5	Description: Business Card Add in Grand Convocation Booklet	52.63

Period Activity:	83.25
Opening Balance:	0.00
Ending Balance:	83.25

---- End of Report ----



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

WAKEHAM, TONY, 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): \$2,997.41

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-25	23279026	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port	100.95
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Apr-25	23424931	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port	100.95
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	97.21
18-Apr-25	HOA009107-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	60.00
17-May-25	23571397	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port	100.95
18-May-25	HOA009147-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	94.13
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Jun-25	23718491	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port	100.95
18-Jun-25	HOA009193-JUNE	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	93.15
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Jul-25	23865808	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port	100.95
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	94.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00



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01-Apr-25 to 30-Sep-25

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Aug-25	24013213	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port	100.95
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	88.52
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
17-Sep-25	24161432	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port	100.95

Period Activity: 2,997.41
Opening Balance: 0.00
Ending Balance: 2,997.41

---- 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

WAKEHAM, TONY, 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): \$8,927.63

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-25	MECMS1274856	Provincial Airlines	Ticket Number: 9675000568171; Departure Date: 07-Apr-25; Departure Flight Time: 09:15; Arrival Flight Time: 10:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	564.69
07-Apr-25	MECMS1274856		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	64.18
08-Apr-25 to 10-Apr-25	MECMS1274856		HIS Per Diem	131.58
09-Apr-25	MECMS1274856	north atlantic	Description: gas for rental car	18.57
10-Apr-25	MECMS1274856	north atlantic	Description: gas for rental car	20.24
10-Apr-25	MECMS1274856	Provincial Airlines	Ticket Number: 9675000572054; Departure Date: 11-Apr-25; Departure Flight Time: 07:15; Arrival Flight Time: 08:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	586.48
11-Apr-25	MECMS1274856		HIS Breakfast	8.77
11-Apr-25	MECMS1274856	National	Rental Start Date: 08-Apr-25; Rental End Date: 11-Apr-25; Number of Trips: 0	172.55
11-Apr-25	MECMS1274856	best western airport	Accommodations Start Date: 08-Apr-25; Accommodations End Date: 10-Apr-25; Number of Nights: 03	394.55
11-Apr-25	MECMS1274856		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airportto kippens	64.18
11-Apr-25	MECMS1274856	deer lake airport	Description: parking fees at airport april 8 -11 /25	23.86
12-Apr-25	MECMS1276677	Provincial Airlines	Ticket Number: 9675000573742; Departure Date: 17-Apr-25; Departure Flight Time: 08:45; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	581.84
13-Apr-25	MECMS1276677		HIS Dinner	21.93
13-Apr-25	MECMS1276677		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	64.18
14-Apr-25 to 15-Apr-25	MECMS1276677		HIS Per Diem	87.72
16-Apr-25	MECMS1276677		HIS Breakfast	8.77
16-Apr-25	MECMS1276677		HIS Dinner	21.93
16-Apr-25	MECMS1276677	north atlantic	Description: gas for rental car	23.39
17-Apr-25	MECMS1276677		HIS Breakfast	8.77
17-Apr-25	MECMS1276677	National	Rental Start Date: 13-Apr-25; Rental End Date: 17-Apr-25; Number of Trips: 0.5	484.18



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

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-25	MECMS1276677	best western airport	Accommodations Start Date: 13-Apr-25; Accommodations End Date: 16-Apr-25; Number of Nights: 04	526.07
17-Apr-25	MECMS1276677	deer lake airport	Description: parking fees at airport	28.07
17-Apr-25	MECMS1276677		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	64.18
10-May-25	MECMS1280981	Provincial Airlines	Ticket Number: 9675000588764; Departure Date: 11-May-25; Departure Flight Time: 16:45; Arrival Flight Time: 17:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	554.20
11-May-25	MECMS1280981		HIS Dinner	21.93
11-May-25	MECMS1280981		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	46.68
12-May-25	MECMS1280981		HIS Lunch	13.16
12-May-25	MECMS1280981		HIS Breakfast	8.77
13-May-25	MECMS1280981		HIS Lunch	13.16
13-May-25	MECMS1280981		HIS Breakfast	8.77
14-May-25	MECMS1280981		HIS Breakfast	8.77
14-May-25	MECMS1280981		HIS Dinner	21.93
15-May-25	MECMS1280981	Provincial Airlines	Ticket Number: 9672837875617; Departure Date: 16-May-25; Departure Flight Time: 19:15; Arrival Flight Time: 20:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	463.49
15-May-25 to 16-May-25	MECMS1280981		HIS Per Diem	87.72
16-May-25	MECMS1280981	deer lake airport	Description: parking fees at airport	42.11
16-May-25	MECMS1280981	best western airport	Accommodations Start Date: 11-May-25; Accommodations End Date: 15-May-25; Number of Nights: 05	657.59
16-May-25	MECMS1280981	north atlantic	Description: gas for rental car	58.32
16-May-25	MECMS1280981	National	Rental Start Date: 11-May-25; Rental End Date: 16-May-25; Number of Trips: 0	497.57
16-May-25	MECMS1280981		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	46.68
18-May-25	MECMS1280982	Provincial Airlines	Ticket Number: 9675000593345; Departure Date: 19-May-25; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	554.20
19-May-25	MECMS1280982		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	46.68
20-May-25	MECMS1280982		HIS Per Diem	43.86



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

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-May-25	MECMS1280982		HIS Dinner	21.93
21-May-25	MECMS1280982		HIS Breakfast	8.77
22-May-25	MECMS1280982		HIS Per Diem	43.86
22-May-25	MECMS1280982	Provincial Airlines	Ticket Number: 9675000596440; Departure Date: 23-May-25; Departure Flight Time: 07:15; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	571.35
23-May-25	MECMS1280982	deer lake airport	Description: parking fees at airport	28.07
23-May-25	MECMS1280982	north atlantic	Description: gas for rental car	25.81
23-May-25	MECMS1280982	Hertz	Rental Start Date: 19-May-25; Rental End Date: 23-May-25; Number of Trips: 0	480.05
23-May-25	MECMS1280982		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	46.68
23-May-25	MECMS1280982		HIS Breakfast	8.77
23-May-25	MECMS1280982	best western airport	Accommodations Start Date: 19-May-25; Accommodations End Date: 22-May-25; Number of Nights: 04	526.07

Period Activity: 8,927.63
Opening Balance: 0.00
Ending Balance: 8,927.63

---- 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

WAKEHAM, TONY, 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): \$2,244.94

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	MECMS1274837		HNIS Breakfast	8.77
01-Apr-25	MECMS1274837		HNIS Dinner	21.93
02-Apr-25 to 03-Apr-25	MECMS1274837		HNIS Per Diem	87.72
03-Apr-25	MECMS1274837		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. John's to kippens	332.40
03-Apr-25	MECMS1274837	best western airport	Accommodations Start Date: 01-Apr-25; Accommodations End Date: 02-Apr-25; Number of Nights: 02	263.04
05-May-25	MECMS1280980	Provincial Airlines	Ticket Number: 9675000583863; Departure Date: 05-May-25; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 06-May-25; Return Flight Time: 19:15; Arrival Time: 20:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	1,146.54
05-May-25	MECMS1280980		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	63.62
06-May-25	MECMS1280980	best western airport	Accommodations Start Date: 05-May-25; Accommodations End Date: 05-May-25; Number of Nights: 01	131.52
06-May-25	MECMS1280980		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	29.21
06-May-25	MECMS1280980		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	23.80
06-May-25	MECMS1280980	deer lake airport	Description: parking fees	10.53
06-May-25	MECMS1280980	esso	Description: gas for rental vehicle	5.11
06-May-25	MECMS1280980	National	Rental Start Date: 05-May-25; Rental End Date: 06-May-25; Number of Trips: 0	76.89
06-May-25	MECMS1280980		HNIS Per Diem	43.86

Period Activity: 2,244.94
Opening Balance: 0.00
Ending Balance: 2,244.94

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
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WAKEHAM, TONY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$3,850.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$627.94
Funds Available (Net of HST):	\$3,222.06
Percent of Funds Expended to Date:	16.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Three Rock Cove Return	51.71
09-May-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Piccadilly Return	29.30
15-May-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Corner Brook Return	77.82
23-May-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	58.59
25-May-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Three Rock Cove Return	51.26
27-May-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	58.59
30-May-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	52.18
08-Jun-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	58.90
20-Jun-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Corner Brook Return	78.23
21-Jun-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	52.46
28-Jun-25	MECMS1281307		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	58.90

Period Activity:	627.94
Opening Balance:	0.00
Ending Balance:	627.94

---- End of Report ----



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Newfoundland and Labrador
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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 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):	\$21.93
Funds Available (Net of HST):	\$1,387.07
Percent of Funds Expended to Date:	1.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-25	MECMS1281307	Bay St George Chamber of Commerce	Description: Luncheon	21.93

Period Activity:	21.93
Opening Balance:	0.00
Ending Balance:	21.93

---- End of Report ----