House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-26 to 30-Sep-26

DWYER, JEFF, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$16,881.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$8,440.02
Funds Available (Net of HST):	$8,440.98
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-26	HOA009751	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue, located in Marystown	1,406.67
01-May-26	HOA009874	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue, located in Marystown	1,406.67
01-Jun-26	HOA009935	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue, located in Marystown	1,406.67
01-Jul-26	HOA010006	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue, located in Marystown	1,406.67
01-Aug-26	HOA010045	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue, located in Marystown	1,406.67
01-Sep-26	HOA010086	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue, located in Marystown	1,406.67

Period Activity:	8,440.02
Opening Balance:	0.00
Ending Balance:	8,440.02

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Rental of Short-term Accommodations

01-Apr-26 to 30-Sep-26

DWYER, JEFF, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
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-26 to 30-Sep-26

DWYER, JEFF, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
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-26 to 30-Sep-26

DWYER, JEFF, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$1,409.54
Funds Available (Net of HST):	$9,025.46
Percent of Funds Expended to Date:	13.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-26	HOAJVGS-27001		Canada Post charges for Parcel Post for April 2026	53.06
31-Jul-26	HOAJVGS-27046		Canada Post charges for Parcel Post for June 2026	19.95
13-Aug-26	249396	TRIWARE TECHNOLOGIES INCORPORATED	HP 128A Black Original LaserJet Toner Cartridge - W2180A	234.00
13-Aug-26	249396	TRIWARE TECHNOLOGIES INCORPORATED	HP 128A Cyan Original LaserJet Toner Cartridge - W2181A	244.00
13-Aug-26	249396	TRIWARE TECHNOLOGIES INCORPORATED	HP 128A Magenta Original LaserJet Toner Cartridge - W2183A	244.00
13-Aug-26	249396	TRIWARE TECHNOLOGIES INCORPORATED	HP 128A Yellow Original LaserJet Toner Cartridge - W2182A	244.00
18-Aug-26	W858088	GRAND & TOY LIMITED	BIC Wite-Out Exact Liner Brand Correction Tape - 0.20" Tape Width x 19.8 ft Tape Length - White Tape - Pen Style Dispenser - Odorless - 1 Each Item #: WOELP11-0	2.71
18-Aug-26	W858088	GRAND & TOY LIMITED	Dad's Classic Oatmeal Cookies - No Artificial Flavor - Oatmeal, Classic - 1.34 oz (38 g) - 54 / Box Item #: VP09GT124-0	42.03
18-Aug-26	W858088	GRAND & TOY LIMITED	Sharpie S-Gel, Trending Colors, Medium Point - 0.7 mm, Bold Pen Point - Retractable - Black Ink - Gel-based - Assorted Plastic Barrel - Writing, Home, School, Office - 4 / Pack Item #: 2220963	7.83
18-Aug-26	W858094	GRAND & TOY LIMITED	Logitech Lift Vertical Ergonomic Mouse (Rose) - Optical - Wireless - Bluetooth/Radio Frequency - Rose - USB - 4000 dpi - Scroll Wheel - 6 Button(s) - Small/Medium Hand/Palm Size - Right-handed Item #: DH910006472CDN	148.28
18-Aug-26	W858095	GRAND & TOY LIMITED	Logitech Desk Mat Studio Series (Darker Rose) - Desktop - 27.56" (700 mm) Length x 11.81" (300 mm) Width - Dark Rose Item #: IM386A7K	37.82

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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-26 to 30-Sep-26

DWYER, JEFF, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Aug-26	W860901	GRAND & TOY LIMITED	Hershey Cookies 'N' Creme Candy Bar - White Chocolate - Individually Wrapped - 1.52 oz (43 g) - 36 / Box Item #: 03GT145	67.80
19-Aug-26	W860901	GRAND & TOY LIMITED	Frito-Lay Chips - Assorted - 36 / Carton Item #: 02GT142	64.06

Period Activity:	1,409.54
Opening Balance:	0.00
Ending Balance:	1,409.54

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-26 to 30-Sep-26

DWYER, JEFF, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-26
Expenditures Processed to Date (Net of HST): $587.90

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-26	HOA009929-APRIL	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	70.00
18-Apr-26	HOA009928-APRIL	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	68.40
15-May-26	HOA010150-MAY	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	70.00
18-May-26	HOA010149-MAY	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	67.95
15-Jun-26	HOA010152-JUNE	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	60.00
18-Jun-26	HOA010151-JUNE	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	69.01
15-Jul-26	HOA010154-JULY	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	55.00
18-Jul-26	HOA010153-JULY	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	67.54
15-Aug-26	HOA010156-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	60.00

Period Activity: 587.90
Opening Balance: 0.00
Ending Balance: 587.90

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-26 to 30-Sep-26

DWYER, JEFF, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$8,785.41

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-26 to 03-Apr-26	MECMS1309085		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	2.85
01-Apr-26 to 03-Apr-26	MECMS1309085		HIS Per Diem	131.58
02-Apr-26	MECMS1309085	Delta	Accommodations Start Date: 01-Apr-26; Accommodations End Date: 02-Apr-26; Number of Nights: 02	155.54
04-Apr-26	MECMS1309085		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	42.70
04-Apr-26	MECMS1309085	Delta	Accommodations Start Date: 03-Apr-26; Accommodations End Date: 03-Apr-26; Number of Nights: 01	311.07
19-Apr-26	MECMS1310742		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	42.70
20-Apr-26	MECMS1310742		HIS Per Diem	43.86
21-Apr-26	MECMS1310742		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	8.24
21-Apr-26 to 23-Apr-26	MECMS1310742		HIS Per Diem	131.58
24-Apr-26	MECMS1310742	Delta	Accommodations Start Date: 20-Apr-26; Accommodations End Date: 23-Apr-26; Number of Nights: 04	982.27
24-Apr-26	MECMS1310742		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	42.70
24-Apr-26	MECMS1310742		HIS Lunch	13.16
24-Apr-26	MECMS1310742		HIS Breakfast	8.77
26-Apr-26	MECMS1311796		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	42.70
26-Apr-26	MECMS1311796		HIS Dinner	21.93
26-Apr-26	MECMS1311796		HIS Lunch	13.16
27-Apr-26	MECMS1311796		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	14.64
27-Apr-26 to 30-Apr-26	MECMS1311796		HIS Per Diem	175.44
01-May-26	MECMS1311796		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	42.67
01-May-26	MECMS1311796		HIS Lunch	13.16

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Newfoundland and Labrador
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Travel & Living Allowances - House in Session
01-Apr-26 to 30-Sep-26

DWYER, JEFF, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-26	MECMS1311796	Delta	Accommodations Start Date: 26-Apr-26; Accommodations End Date: 30-Apr-26; Number of Nights: 05	760.13
01-May-26	MECMS1311796		HIS Breakfast	8.77
03-May-26	MECMS1313121		HIS Dinner	21.93
03-May-26	MECMS1313121		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	42.67
04-May-26 to 08-May-26	MECMS1313121		HIS Per Diem	219.30
04-May-26 to 08-May-26	MECMS1313121		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	11.43
09-May-26	MECMS1313121	Delta	Accommodations Start Date: 03-May-26; Accommodations End Date: 08-May-26; Number of Nights: 06	1,215.05
09-May-26	MECMS1313121		HIS Lunch	13.16
09-May-26	MECMS1313121		HIS Breakfast	8.77
09-May-26	MECMS1313121		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	42.67
17-May-26	MECMS1315151		HIS Dinner	21.93
17-May-26	MECMS1315151		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	42.67
17-May-26	MECMS1315151		HIS Lunch	13.16
18-May-26 to 23-May-26	MECMS1315151		HIS Per Diem	263.16
18-May-26 to 21-May-26	MECMS1315151		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	15.04
22-May-26	MECMS1315151	Delta	Accommodations Start Date: 17-May-26; Accommodations End Date: 21-May-26; Number of Nights: 05	1,012.54
22-May-26 to 23-May-26	MECMS1315151		HIS Private Accom(Island)	106.00
24-May-26	MECMS1315154		HIS Per Diem	43.86
25-May-26	MECMS1315154		HIS Lunch	13.16
25-May-26	MECMS1315154		HIS Breakfast	8.77

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Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House in Session

01-Apr-26 to 30-Sep-26

DWYER, JEFF, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-May-26 to 28-May-26	MECMS1315154		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	15.04
26-May-26	MECMS1315154		HIS Breakfast	8.77
26-May-26	MECMS1315154		HIS Lunch	13.16
27-May-26 to 03-Jun-26	MECMS1315154		HIS Per Diem	350.88
01-Jun-26	MECMS1315154		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	3.65
04-Jun-26	MECMS1315154		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	41.42
04-Jun-26	MECMS1315154	Delta	Accommodations Start Date: 24-May-26; Accommodations End Date: 03-Jun-26; Number of Nights: 11	2,227.60

Period Activity:	8,785.41
Opening Balance:	0.00
Ending Balance:	8,785.41

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-26 to 30-Sep-26

DWYER, JEFF, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$7,756.63

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-26	MECMS1309085		HNIS Lunch	13.16
04-Apr-26	MECMS1309085		HNIS Breakfast	8.77
09-Apr-26	MECMS1309999		HNIS Dinner	21.93
09-Apr-26	MECMS1309999		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	42.70
10-Apr-26	MECMS1309999		HNIS Per Diem	43.86
11-Apr-26	MECMS1309999		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	42.70
11-Apr-26	MECMS1309999		HNIS Lunch	13.16
11-Apr-26	MECMS1309999		HNIS Breakfast	8.77
11-Apr-26	MECMS1309999	The Delta	Accommodations Start Date: 09-Apr-26; Accommodations End Date: 10-Apr-26; Number of Nights: 02	311.07
19-Apr-26	MECMS1310742		HNIS Dinner	21.93
19-Apr-26	MECMS1310742		HNIS Lunch	13.16
24-Apr-26	MECMS1310742	Delta	Accommodations Start Date: 19-Apr-26; Accommodations End Date: 19-Apr-26; Number of Nights: 01	202.51
04-Jun-26	MECMS1315154		HNIS Breakfast	8.77
04-Jun-26	MECMS1315154		HNIS Lunch	13.16
11-Jun-26	MECMS1316148		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	41.42
11-Jun-26	MECMS1316148		HNIS Dinner	21.93
11-Jun-26	MECMS1316148		HNIS Lunch	13.16
12-Jun-26	MECMS1316148		HNIS Per Diem	43.86
13-Jun-26	MECMS1316148	Delta	Accommodations Start Date: 11-Jun-26; Accommodations End Date: 12-Jun-26; Number of Nights: 02	801.68
13-Jun-26	MECMS1316148		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	41.42
13-Jun-26	MECMS1316148		HNIS Breakfast	8.77
13-Jun-26	MECMS1316148		HNIS Lunch	13.16

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-26 to 30-Sep-26

DWYER, JEFF, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-26	MECMS1316810		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	41.42
16-Jun-26	MECMS1316810		HNIS Dinner	21.93
16-Jun-26	MECMS1316810		HNIS Lunch	13.16
17-Jun-26	MECMS1316810		HNIS Lunch	13.16
17-Jun-26	MECMS1316810		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	4.14
17-Jun-26	MECMS1316810	The Delta	Accommodations Start Date: 16-Jun-26; Accommodations End Date: 16-Jun-26; Number of Nights: 01	229.65
17-Jun-26	MECMS1316810		HNIS Breakfast	8.77
17-Jun-26	MECMS1316810		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	41.42
24-Jun-26	MECMS1317526		HNIS Lunch	13.16
24-Jun-26	MECMS1317526		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	41.42
24-Jun-26	MECMS1317526		HNIS Dinner	21.93
25-Jun-26	MECMS1317526		HNIS Per Diem	43.86
26-Jun-26	MECMS1317526		HNIS Lunch	13.16
26-Jun-26	MECMS1317526		HNIS Breakfast	8.77
26-Jun-26	MECMS1317526	The Delta	Accommodations Start Date: 24-Jun-26; Accommodations End Date: 25-Jun-26; Number of Nights: 02	459.30
26-Jun-26	MECMS1317526		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	41.42
21-Jul-26	MECMS1321043		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	41.42
21-Jul-26	MECMS1321043		HNIS Lunch	13.16
21-Jul-26	MECMS1321043		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	14.20
21-Jul-26	MECMS1321043		HNIS Dinner	21.93
22-Jul-26 to 24-Jul-26	MECMS1321043		HNIS Per Diem	131.58
25-Jul-26	MECMS1321043	Delta	Accommodations Start Date: 21-Jul-26; Accommodations End Date: 24-Jul-26; Number of Nights: 04	918.60
25-Jul-26	MECMS1321043		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	41.42
25-Jul-26	MECMS1321043		HNIS Lunch	13.16

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-26 to 30-Sep-26

DWYER, JEFF, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jul-26	MECMS1321043		HNIS Breakfast	8.77
30-Jul-26	MECMS1321673		HNIS Lunch	13.16
30-Jul-26	MECMS1321673		HNIS Dinner	21.93
30-Jul-26	MECMS1321673		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	41.42
31-Jul-26 to 01-Aug-26	MECMS1321673		HNIS Per Diem	87.72
02-Aug-26	MECMS1321673		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	42.10
02-Aug-26	MECMS1321673	Delta	Accommodations Start Date: 30-Jul-26; Accommodations End Date: 01-Aug-26; Number of Nights: 03	688.95
02-Aug-26	MECMS1321673		HNIS Breakfast	8.77
04-Aug-26	MECMS1322407		HNIS Dinner	21.93
04-Aug-26	MECMS1322407		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	42.10
04-Aug-26	MECMS1322407		HNIS Lunch	13.16
05-Aug-26	MECMS1322407		HNIS Breakfast	8.77
05-Aug-26	MECMS1322407		HNIS Dinner	21.93
06-Aug-26	MECMS1322407		HNIS Per Diem	43.86
07-Aug-26	MECMS1322407		HNIS Lunch	13.16
07-Aug-26	MECMS1322407		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	42.10
07-Aug-26	MECMS1322407		HNIS Breakfast	8.77
07-Aug-26	MECMS1322407	Delta	Accommodations Start Date: 04-Aug-26; Accommodations End Date: 06-Aug-26; Number of Nights: 03	688.95
16-Aug-26	MECMS1323564		HNIS Dinner	21.93
16-Aug-26	MECMS1323564		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	42.10
16-Aug-26	MECMS1323564		HNIS Lunch	13.16
17-Aug-26 to 18-Aug-26	MECMS1323564		HNIS Per Diem	87.72
19-Aug-26	MECMS1323564	Delta	Accommodations Start Date: 16-Aug-26; Accommodations End Date: 18-Aug-26; Number of Nights: 03	688.95
19-Aug-26	MECMS1323564		HNIS Lunch	13.16

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House Not in Session

01-Apr-26 to 30-Sep-26

DWYER, JEFF, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Aug-26	MECMS1323564		HNIS Breakfast	8.77
19-Aug-26	MECMS1323564		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	42.10
25-Aug-26	MECMS1324767		HNIS Lunch	13.16
25-Aug-26	MECMS1324767		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Arnold's Cove to St. John's Return	60.68
25-Aug-26	MECMS1324767		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Arnold's Cove to St. John's Return	3.01
31-Aug-26	MECMS1324767		HNIS Lunch	13.16
31-Aug-26	MECMS1324767		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Arnold's Cove to St. John's Return	63.71
07-Sep-26	MECMS1325922		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	32.51
07-Sep-26	MECMS1325922		HNIS Lunch	13.16
07-Sep-26	MECMS1325922		HNIS Dinner	21.93
08-Sep-26	MECMS1325922		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	5.57
08-Sep-26 to 09-Sep-26	MECMS1325922		HNIS Per Diem	87.72
10-Sep-26	MECMS1325922	Delta	Accommodations Start Date: 07-Sep-26; Accommodations End Date: 09-Sep-26; Number of Nights: 03	688.95
10-Sep-26	MECMS1325922		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	32.51
10-Sep-26	MECMS1325922		HNIS Lunch	13.16
10-Sep-26	MECMS1325922		HNIS Breakfast	8.77

Period Activity:	7,756.63
Opening Balance:	0.00
Ending Balance:	7,756.63

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

DWYER, JEFF, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$12,261.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$5,760.14
Funds Available (Net of HST):	$6,500.86
Percent of Funds Expended to Date:	47.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-26	MECMS1309999		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	84.39
06-Apr-26	MECMS1309999		I&EConst Dinner	21.93
06-Apr-26 to 08-Apr-26	MECMS1309999		I&EConst Priv Accom(Island)	159.00
06-Apr-26	MECMS1309999		I&EConst Lunch	13.16
07-Apr-26 to 08-Apr-26	MECMS1309999		I&EConst Per Diem	87.72
09-Apr-26	MECMS1309999		I&EConst Breakfast	8.77
09-Apr-26	MECMS1309999		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	84.39
09-Apr-26	MECMS1309999		I&EConst Lunch	13.16
24-Apr-26	MECMS1310918		I&EConst Dinner	21.93
24-Apr-26	MECMS1310918		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	84.39
25-Apr-26	MECMS1310918		I&EConst Per Diem	43.86
26-Apr-26	MECMS1310918	Marystown Hotel and Convention Centre	Accommodations Start Date: 24-Apr-26; Accommodations End Date: 25-Apr-26	441.84
26-Apr-26	MECMS1310918		I&EConst Breakfast	8.77
26-Apr-26	MECMS1310918		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	84.39
02-May-26	MECMS1311798		I&EConst Dinner	21.93
02-May-26	MECMS1311798		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	84.31
02-May-26	MECMS1311798		I&EConst Priv Accom(Island)	53.00
02-May-26	MECMS1311798		I&EConst Lunch	13.16
03-May-26	MECMS1311798		I&EConst Lunch	13.16
03-May-26	MECMS1311798		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	84.31
03-May-26	MECMS1311798		I&EConst Breakfast	8.77
12-May-26	MECMS1313363		I&EConst Dinner	21.93

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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

DWYER, JEFF, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-26 to 15-May-26	MECMS1313363		I&EConst Priv Accom(Island)	212.00
12-May-26	MECMS1313363		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Red Harbour	74.15
12-May-26	MECMS1313363		I&EConst Priv Vehicle Usage - Description: Red Harbour to Marystown	11.43
13-May-26 to 15-May-26	MECMS1313363		I&EConst Per Diem	131.58
16-May-26	MECMS1313363		I&EConst Breakfast	8.77
16-May-26	MECMS1313363		I&EConst Lunch	13.16
16-May-26	MECMS1313363		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	84.31
27-May-26	MECMS1314655		I&EConst Lunch	13.16
27-May-26 to 29-May-26	MECMS1314655		I&EConst Priv Accom(Island)	159.00
27-May-26	MECMS1314655		I&EConst Priv Vehicle Usage - Description: Marystown to St. John's	153.39
27-May-26	MECMS1314655		I&EConst Dinner	21.93
28-May-26 to 29-May-26	MECMS1314655		I&EConst Per Diem	87.72
30-May-26	MECMS1314655		I&EConst Priv Vehicle Usage - Description: St. John's to Marystown	153.39
30-May-26	MECMS1314655		I&EConst Breakfast	8.77
30-May-26	MECMS1314655		I&EConst Lunch	13.16
09-Jun-26	MECMS1316147		I&EConst Lunch	13.16
09-Jun-26	MECMS1316147		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	81.87
09-Jun-26	MECMS1316147		I&EConst Priv Accom(Island)	53.00
09-Jun-26	MECMS1316147		I&EConst Dinner	21.93
10-Jun-26	MECMS1316147		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	81.87
10-Jun-26	MECMS1316147		I&EConst Breakfast	8.77
10-Jun-26	MECMS1316147		I&EConst Lunch	13.16
14-Jun-26	MECMS1316808		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	81.87
14-Jun-26	MECMS1316808		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
14-Jun-26	MECMS1316808		I&EConst Priv Accom(Island)	53.00
14-Jun-26	MECMS1316808		I&EConst Lunch	13.16
15-Jun-26	MECMS1316808		I&EConst Breakfast	8.77
15-Jun-26	MECMS1316808		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	81.87
15-Jun-26	MECMS1316808		I&EConst Lunch	13.16
18-Jun-26	MECMS1316815		I&EConst Priv Vehicle Usage - Description: Sunnyside to Arnold's Cove	6.90
18-Jun-26	MECMS1316815		I&EConst Priv Vehicle Usage - Description: Bellevue to Arnold's Cove	19.24
18-Jun-26	MECMS1316815		I&EConst Priv Vehicle Usage - Description: Thornlea to Bellevue	1.48
18-Jun-26	MECMS1316815		I&EConst Priv Vehicle Usage - Description: Norman's Cove to Thornlea	6.41
18-Jun-26	MECMS1316815		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Sunnyside	6.90
18-Jun-26	MECMS1316815		I&EConst Priv Vehicle Usage - Description: Whitbourne to Chapel Arm	9.86
18-Jun-26	MECMS1316815		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Whitbourne	31.07
18-Jun-26	MECMS1316815		I&EConst Priv Vehicle Usage - Description: Chapel Arm to Norman's Cove	2.46
18-Jun-26	MECMS1316815		I&EConst Lunch	13.16
30-Jun-26	MECMS1318477		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to English Harbour East - Return	118.36
01-Jul-26	MECMS1318477		I&EConst Priv Vehicle Usage - Description: Norman's Cove to Arnold's Cove	26.63
01-Jul-26	MECMS1318477		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Bellevue	19.24
01-Jul-26	MECMS1318477		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Norman's Cove	26.63
01-Jul-26	MECMS1318477		I&EConst Priv Vehicle Usage - Description: Bellevue to Arnold's Cove	19.24
19-Jul-26	MECMS1321043		I&EConst Priv Vehicle Usage - Description: Parker's Cove to Marystown	19.24
19-Jul-26	MECMS1321043		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Parker's Cove	66.08
19-Jul-26 to 20-Jul-26	MECMS1321043		I&EConst Priv Accom(Island)	106.00
19-Jul-26	MECMS1321043		I&EConst Lunch	13.16
19-Jul-26	MECMS1321043		I&EConst Dinner	21.93
20-Jul-26	MECMS1321043		I&EConst Priv Vehicle Usage - Description: Marystown to Burin Return	19.73
20-Jul-26	MECMS1321043		I&EConst Per Diem	43.86
20-Jul-26	MECMS1321043		I&EConst Priv Vehicle Usage - Description: Marystown to Beau Bois Return	8.88
21-Jul-26	MECMS1321043		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	81.87

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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

DWYER, JEFF, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jul-26	MECMS1321043		I&EConst Breakfast	8.77
27-Jul-26	MECMS1321043		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Norman's Cove Return	53.26
28-Jul-26	MECMS1321043		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Southern Harbour Return	15.78
02-Aug-26	MECMS1321673		I&EConst Lunch	13.16
02-Aug-26	MECMS1321673		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	83.19
02-Aug-26	MECMS1321673		I&EConst Priv Accom(Island)	53.00
02-Aug-26	MECMS1321673		I&EConst Dinner	21.93
03-Aug-26	MECMS1321673		I&EConst Breakfast	8.77
03-Aug-26	MECMS1321673		I&EConst Lunch	13.16
03-Aug-26	MECMS1321673		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	83.19
08-Aug-26	MECMS1322407		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Baine Harbour Return	137.32
08-Aug-26	MECMS1322409		I&EConst Priv Vehicle Usage - Description: Marystown to Petit Forte Return	66.15
08-Aug-26	MECMS1322409		I&EConst Lunch	13.16
13-Aug-26	MECMS1323564		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Come by Chance Return	12.53
15-Aug-26	MECMS1323564		I&EConst Lunch	13.16
15-Aug-26	MECMS1323564		I&EConst Dinner	21.93
15-Aug-26	MECMS1323564		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown Return	166.38
23-Aug-26	MECMS1323564		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Terrenceville Return	100.23
23-Aug-26	MECMS1323564		I&EConst Lunch	13.16
23-Aug-26	MECMS1323570		I&EConst Lunch	13.16
23-Aug-26	MECMS1323570		I&EConst Priv Vehicle Usage - Description: Marystown to Terrenceville (return)	92.21
24-Aug-26	MECMS1323564		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Come by Chance Return	14.04
26-Aug-26	MECMS1324767		I&EConst Dinner	21.93
26-Aug-26	MECMS1324767		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	62.95
26-Aug-26 to 28-Aug-26	MECMS1324767		I&EConst Priv Accom(Island)	159.00

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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

DWYER, JEFF, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Aug-26 to 28-Aug-26	MECMS1324767		I&EConst Per Diem	87.72
27-Aug-26	MECMS1324767		I&EConst Priv Vehicle Usage - Description: Marystown to Beau Bois Return	6.82
27-Aug-26	MECMS1324767		I&EConst Priv Vehicle Usage - Description: Marystown to St. Lawrence Return	31.85
29-Aug-26	MECMS1324767		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	62.95
29-Aug-26	MECMS1324767		I&EConst Breakfast	8.77
30-Aug-26	MECMS1324767		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Norman's Cove Return	40.96
30-Aug-26	MECMS1324767		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Grand Le Pierre Return	81.91
30-Aug-26	MECMS1324767		I&EConst Lunch	13.16
02-Sep-26	MECMS1325922		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Placentia - Return	77.40
11-Sep-26	MECMS1325922		I&EConst Dinner	21.93
11-Sep-26	MECMS1325922		I&EConst Priv Accom(Island)	53.00
11-Sep-26	MECMS1325922		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	64.25
12-Sep-26	MECMS1325922		I&EConst Breakfast	8.77
12-Sep-26	MECMS1325922		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	64.25
12-Sep-26	MECMS1325922		I&EConst Priv Vehicle Usage - Description: Marystown to Frenchman's Cove - Return	21.68
12-Sep-26	MECMS1325922		I&EConst Lunch	13.16

Period Activity:	5,760.14
Opening Balance:	0.00
Ending Balance:	5,760.14

---- End of Report ----

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Travel & Living Allowances - Helicopter Travel
01-Apr-26 to 30-Sep-26

DWYER, JEFF, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
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 ----

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Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-26 to 30-Sep-26

DWYER, JEFF, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00
Funds Available (Net of HST):	$2,609.00
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 ----