House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-26 to 30-Sep-26

MCKENNA, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$14,400.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$7,200.00
Funds Available (Net of HST):	$7,200.00
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-26	HOA009752	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-May-26	HOA009875	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-Jun-26	HOA009936	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-Jul-26	HOA010007	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-Aug-26	HOA010046	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-Sep-26	HOA010087	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00

Period Activity:	7,200.00
Opening Balance:	0.00
Ending Balance:	7,200.00

---- 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

MCKENNA, JIM, 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

MCKENNA, JIM, 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

MCKENNA, JIM, 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):	$1,781.10
Funds Available (Net of HST):	$8,653.90
Percent of Funds Expended to Date:	17.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-26	MECMS1313932	Canada Post	Description: postage	3.22
24-Apr-26	MECMS1313932	Canada Post	Description: postage	21.18
04-May-26	MECMS1313932	Canada Post	Description: postage	67.68
21-May-26	A01144814	DICKS AND COMPANY LIMITED	Labels, White Address, 1-1/8" x 3-1/2" Box/ 2 rolls Product Code: 83104-00	28.36
21-May-26	A01144814	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Kraft, Box/100 Product Code: 24079-08	16.17
29-May-26	73373123	STAPLES PROFESSIONAL INC	1" 3-Ring Economy Binder - White	44.95
29-May-26	73373123	STAPLES PROFESSIONAL INC	Staples Copy Paper - 20 lb. - 8.5" W x 11" H - White - 5000 Sheets	81.99
08-Jun-26	MECMS1318201	Canada Post	Description: postage	25.35
10-Jun-26	248141	TRIWARE TECHNOLOGIES INCORPORATED	HP 148A Black Original LaserJet Toner Cartridge	531.00
10-Jun-26	248141	TRIWARE TECHNOLOGIES INCORPORATED	HP 305A Magenta LaserJet Cartridge	212.00
10-Jun-26	248141	TRIWARE TECHNOLOGIES INCORPORATED	HP 305A Cyan LaserJet Toner Cartridge	212.00
10-Jun-26	248141	TRIWARE TECHNOLOGIES INCORPORATED	HP 305A Yellow LaserJet Toner Cartridge	212.00
10-Jun-26	248141	TRIWARE TECHNOLOGIES INCORPORATED	HP 305A Black LaserJet Toner Cartridge	165.00
24-Jun-26	MECMS1318201	Canada Post	Description: postage	51.86
29-Jun-26	MECMS1318201	Canada Post	Description: postage	22.39

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

MCKENNA, JIM, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jul-26	MECMS1324049	Canada Post	Description: postage	42.87
31-Jul-26	HOAJVGS-27046		Canada Post charges for Parcel Post for June 2026	27.19
28-Aug-26	MECMS1324049	Canada Post	Description: postage	15.89

Period Activity:	1,781.10
Opening Balance:	0.00
Ending Balance:	1,781.10

---- End of Report ----

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

MCKENNA, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-26
Expenditures Processed to Date (Net of HST): $2,842.23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Feb-26	March 2026	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-Apr-26	HOA009929-APRIL	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	50.00
18-Apr-26	April 20/26	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
18-Apr-26	HOA009928-APRIL	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	116.24
15-May-26	HOA010150-MAY	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	60.00
18-May-26	HOA010149-MAY	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	106.82
22-May-26	May 22/26	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-Jun-26	HOA010152-JUNE	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	55.00
18-Jun-26	HOA010151-JUNE	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	117.54
24-Jun-26	HOAJVAW-27022		Re-allocate internet services for MHA Jim McKenna for May 8, 2026 - June 8, 2026 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
24-Jun-26	HOAJVGS-27004		Re-allocate internet services for MHA Jim McKenna for April 8, 2026 - May 8, 2026 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
25-Jun-26	June 25/26	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-Jul-26	HOA010154-JULY	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	45.00
18-Jul-26	HOA010153-JULY	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	104.50
24-Jul-26	103897	EAST COM INCORPORATED	Screen Protector - iPhone 15	19.95
24-Jul-26	103897	EAST COM INCORPORATED	Charging Block	29.95
24-Jul-26	103897	EAST COM INCORPORATED	Screen Protector - iPhone 17	19.95
24-Jul-26	103897	EAST COM INCORPORATED	Otterbox Commuter Case	49.95
24-Jul-26	103897	EAST COM INCORPORATED	iPhone 17 - 256GB	1,161.00
30-Jul-26	July 29/26	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00

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Member Accountability and Disclosure Report
Operational Resources
01-Apr-26 to 30-Sep-26

MCKENNA, JIM, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Jul-26	HOAJVAW-27057		Re-allocate internet services for MHA Jim McKenna for June 8, 2026 - July 8, 2026 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
13-Aug-26	HOAJVAW-27066		Re-allocate internet services for MHA Jim McKenna for July 8, 2026 - August 8, 2026 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	151.32
15-Aug-26	HOA010156-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	40.00
25-Sep-26	HOAJVAW-27090		Re-allocate internet services for MHA Jim McKenna for August 8, 2026 - September 8, 2026 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	151.32

Period Activity:	2,842.23
Opening Balance:	0.00
Ending Balance:	2,842.23

---- End of Report ----

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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

MCKENNA, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$9,990.38

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-26 to 02-Apr-26	MECMS1311967		HIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Confederation Building, return	16.26
01-Apr-26	MECMS1311967		HIS Breakfast	8.77
01-Apr-26	MECMS1311967		HIS Lunch	13.16
02-Apr-26 to 03-Apr-26	MECMS1311967		HIS Per Diem	87.72
03-Apr-26	MECMS1311967	Sandman Signature Hotel	Accommodations Start Date: 01-Apr-26; Accommodations End Date: 02-Apr-26; Number of Nights: 02	379.61
03-Apr-26	MECMS1311967		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Island Harbour	200.79
19-Apr-26	MECMS1311967		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Indian Bay to St. John's	143.35
20-Apr-26 to 21-Apr-26	MECMS1311967		HIS Per Diem	87.72
21-Apr-26 to 24-Apr-26	MECMS1311967		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation Building, return	32.54
22-Apr-26	MECMS1311967		HIS Dinner	21.93
22-Apr-26	MECMS1311967		HIS Breakfast	8.77
23-Apr-26 to 28-Apr-26	MECMS1311967		HIS Per Diem	263.16
27-Apr-26 to 29-Apr-26	MECMS1311967		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation Building, return	24.40
29-Apr-26	MECMS1311967		HIS Breakfast	8.77
29-Apr-26	MECMS1311967		HIS Dinner	21.93
30-Apr-26	MECMS1311967	Sandman Signature Hotel	Accommodations Start Date: 20-Apr-26; Accommodations End Date: 29-Apr-26; Number of Nights: 10	1,898.07
30-Apr-26	MECMS1313044		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation Building, return	8.13
30-Apr-26 to 05-May-26	MECMS1313044		HIS Per Diem	263.16
01-May-26	MECMS1313044		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation Building, return	8.12

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

MCKENNA, JIM, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-26 to 07-May-26	MECMS1313044		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation Building, return	32.51
06-May-26	MECMS1313044		HIS Dinner	21.93
06-May-26	MECMS1313044		HIS Breakfast	8.77
07-May-26 to 08-May-26	MECMS1313044		HIS Per Diem	87.72
08-May-26	MECMS1313044	Sandman Signature Hotel	Accommodations Start Date: 30-Apr-26; Accommodations End Date: 07-May-26; Number of Nights: 08	1,738.77
08-May-26	MECMS1313044		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Change Islands	188.94
18-May-26 to 19-May-26	MECMS1316117		HIS Per Diem	87.72
18-May-26	MECMS1316117		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Island Harbour to St. John's	200.62
19-May-26 to 22-May-26	MECMS1316117		HIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Confederation Building, return	32.51
20-May-26	MECMS1316117		HIS Dinner	21.93
20-May-26	MECMS1316117		HIS Breakfast	8.77
21-May-26	MECMS1316117		HIS Breakfast	8.77
21-May-26	MECMS1316117		HIS Lunch	13.16
22-May-26 to 24-May-26	MECMS1316117		HIS Per Diem	131.58
25-May-26 to 26-May-26	MECMS1316117		HIS Lunch	26.32
25-May-26 to 30-May-26	MECMS1316117		HIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Confederation Building, return	48.75
25-May-26 to 27-May-26	MECMS1316117		HIS Breakfast	26.32
27-May-26	MECMS1316117		HIS Lunch	13.16

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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

MCKENNA, JIM, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-26	MECMS1316117		HIS Dinner	21.93
27-May-26	MECMS1316117		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Confederation Building to Sandman Hotel, return	8.12
28-May-26 to 03-Jun-26	MECMS1316117		HIS Per Diem	307.02
30-May-26	MECMS1316117		HIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Holy Heart Theatre, return	6.10
01-Jun-26 to 03-Jun-26	MECMS1316117		HIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Confederation Building, return	23.68
05-Jun-26	MECMS1316117	Sandman Signature Hotel	Accommodations Start Date: 18-May-26; Accommodations End Date: 03-Jun-26; Number of Nights: 17	3,226.72
05-Jun-26	MECMS1316117		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gambo to Gander (in transit)	140.55
07-Jun-26	MECMS1316117		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Island harbour	61.65

Period Activity:	9,990.38
Opening Balance:	0.00
Ending Balance:	9,990.38

---- 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

MCKENNA, JIM, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$3,436.13

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Apr-26	MECMS1311967		HNIS Private Accom(Island)	53.00
19-Apr-26	MECMS1311967		HNIS Per Diem	43.86
04-Jun-26	MECMS1316117		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation building, return	7.89
04-Jun-26 to 05-Jun-26	MECMS1316117		HNIS Per Diem	87.72
05-Jun-26	MECMS1316117	Sandman Signature Hotel	Accommodations Start Date: 04-Jun-26; Accommodations End Date: 04-Jun-26; Number of Nights: 01	189.81
07-Jun-26	MECMS1316117	Quality Hotel & Suites Gander (in transit)	Accommodations Start Date: 05-Jun-26; Accommodations End Date: 05-Jun-26; Number of Nights: 0	167.02
07-Jun-26	MECMS1316117		HNIS Lunch	13.16
07-Jun-26	MECMS1316117		HNIS Dinner	21.93
10-Jun-26 to 12-Jun-26	MECMS1318149		HNIS Per Diem	131.58
10-Jun-26 to 11-Jun-26	MECMS1318149		HNIS Private Accom(Island)	106.00
10-Jun-26	MECMS1318149		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Island Harbour to St. John's	194.80
11-Jun-26 to 12-Jun-26	MECMS1318149		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Private Accommodations to Confederation Building, return	31.56
12-Jun-26	MECMS1318149		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise Private accommodations to Route 332 turnoff	157.81
13-Jun-26	MECMS1318149		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Route 332 turn off to Island Harbour	48.82
03-Aug-26	MECMS1323163		HNIS Dinner	21.93
03-Aug-26	MECMS1323163		HNIS Lunch	13.16
03-Aug-26	MECMS1323163		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Island Harbour to St. John's	149.79
04-Aug-26 to 05-Aug-26	MECMS1323163		HNIS Per Diem	87.72
04-Aug-26	MECMS1323163		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation Building, return	6.07

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Travel & Living Allowances - House Not in Session
01-Apr-26 to 30-Sep-26

MCKENNA, JIM, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Aug-26	MECMS1323163		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Quidi Vidi, return	6.82
06-Aug-26	MECMS1323163		HNIS Breakfast	8.77
06-Aug-26	MECMS1323163		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation Building, return	6.07
06-Aug-26	MECMS1323163		HNIS Dinner	21.93
07-Aug-26	MECMS1323163	Sandman Hotel Group	Accommodations Start Date: 03-Aug-26; Accommodations End Date: 06-Aug-26; Number of Nights: 04	759.23
07-Aug-26	MECMS1323163		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Valleyfield	117.18
07-Aug-26	MECMS1323163		HNIS Per Diem	43.86
16-Aug-26 to 19-Aug-26	MECMS1323163		HNIS Per Diem	175.44
16-Aug-26	MECMS1323163		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Stoneville to St. John's	128.93
17-Aug-26	MECMS1323163	Jiffy Cabs	Description: taxi from Harbour Front to Confederation Bldg	26.32
17-Aug-26	MECMS1323163	Jiffy Cabs	Description: taxi from Confederation Bldg to Harbour Front	26.32
17-Aug-26 to 20-Aug-26	MECMS1323163		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation Building, return (2 return trips on August 19)	30.33
18-Aug-26	MECMS1323163		HNIS Private Accom(Island)	53.00
18-Aug-26	MECMS1323163	Sandman Hotel Group	Accommodations Start Date: 16-Aug-26; Accommodations End Date: 17-Aug-26; Number of Nights: 02	379.61
19-Aug-26	MECMS1323163		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Wesleyville	118.69

Period Activity:	3,436.13
Opening Balance:	0.00
Ending Balance:	3,436.13

---- 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

MCKENNA, JIM, 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):	$3,443.20
Funds Available (Net of HST):	$8,817.80
Percent of Funds Expended to Date:	28.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-26 to 02-Apr-26	MECMS1309542		I&EConst Per Diem	87.72
01-Apr-26 to 02-Apr-26	MECMS1309542		I&EConst Priv Vehicle Usage - Description: accommodations in Southlands to Confederation Building, return	40.67
01-Apr-26	MECMS1309542		I&EConst Priv Accom(Island)	53.00
03-Apr-26	MECMS1309542		I&EConst Breakfast	8.77
03-Apr-26	MECMS1309542		I&EConst Priv Vehicle Usage - Description: St. John's to Hare Bay	160.12
03-Apr-26	MECMS1309542	Courtyard by Marriott	Accommodations Start Date: 02-Apr-26; Accommodations End Date: 02-Apr-26	147.82
09-Apr-26	MECMS1311967		I&EConst Dinner	21.93
09-Apr-26	MECMS1311967		I&EConst Lunch	13.16
09-Apr-26	MECMS1311967	Indian Bay Connections	Accommodations Start Date: 09-Apr-26; Accommodations End Date: 09-Apr-26	160.39
09-Apr-26 to 10-Apr-26	MECMS1311967		I&EConst Priv Vehicle Usage - Description: Island Harbour to Indian Bay, return	220.61
09-Apr-26	MECMS1313932		I&EConst Priv Vehicle Usage - Description: Hare Bay to Centreville, return	23.39
10-Apr-26	MECMS1311967		I&EConst Lunch	13.16
10-Apr-26	MECMS1311967		I&EConst Breakfast	8.77
18-Apr-26	MECMS1311967		I&EConst Priv Vehicle Usage - Description: Indian Bay to Trinity, return x 2	18.30
18-Apr-26	MECMS1311967		I&EConst Lunch	13.16
18-Apr-26	MECMS1311967		I&EConst Priv Vehicle Usage - Description: Island Harbour to Indian Bay	110.31
18-Apr-26	MECMS1311967	Indian Bay Connections	Accommodations Start Date: 18-Apr-26; Accommodations End Date: 18-Apr-26	160.39
18-Apr-26	MECMS1313932		I&EConst Priv Vehicle Usage - Description: Hare Bay to Indian Bay, return	28.46
23-Apr-26	MECMS1313932		I&EConst Priv Vehicle Usage - Description: Hare Bay (route 320 turnoff) to Dover, return	2.54
28-Apr-26	MECMS1313932		I&EConst Priv Vehicle Usage - Description: Wesleyville to Newtown, return	10.17
02-May-26	MECMS1313932		I&EConst Priv Vehicle Usage - Description: Hare Bay to Victoria Cove, return	116.82
05-May-26	MECMS1313932		I&EConst Priv Vehicle Usage - Description: Wesleyville to Newtown, return	10.16

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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

MCKENNA, JIM, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-26	MECMS1313044		I&EConst Priv Vehicle Usage - Description: Change Islands to Island Harbour	23.36
10-May-26	MECMS1313044		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo, return	20.32
12-May-26 to 13-May-26	MECMS1313044		I&EConst Per Diem	87.72
12-May-26	MECMS1313044		I&EConst Priv Vehicle Usage - Description: Aspen Cove to Victoria Cove	27.43
12-May-26	MECMS1313044		I&EConst Priv Vehicle Usage - Description: Island Harbour to Baytona	43.18
12-May-26	MECMS1313044		I&EConst Priv Vehicle Usage - Description: Baytona to Aspen Cove	47.24
13-May-26	MECMS1313044		I&EConst Priv Vehicle Usage - Description: Carmanville to Gander	32.00
13-May-26	MECMS1313044		I&EConst Priv Vehicle Usage - Description: Victoria Cove to Musgrave Harbour, return	58.91
13-May-26	MECMS1313044		I&EConst Priv Vehicle Usage - Description: Gander to Victoria Cove	25.39
13-May-26	MECMS1313044		I&EConst Priv Vehicle Usage - Description: Victoria Cove to Carmanville	14.73
13-May-26	MECMS1313932		I&EConst Priv Vehicle Usage - Description: Wesleyville to Musgrave Harbour, return	53.83
13-May-26	MECMS1313932		I&EConst Dinner	21.93
14-May-26	MECMS1313044		I&EConst Lunch	13.16
14-May-26	MECMS1313044		I&EConst Breakfast	8.77
14-May-26	MECMS1313044		I&EConst Priv Vehicle Usage - Description: Victoria Cove to Island Harbour	38.10
15-May-26	MECMS1313044	Victoria Cove Rentals	Accommodations Start Date: 12-May-26; Accommodations End Date: 13-May-26	261.40
16-May-26	MECMS1313044		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo, return	20.32
26-May-26	MECMS1313932		I&EConst Priv Vehicle Usage - Description: Hare Bay (route 320 turnoff) to Dover, return	2.54
05-Jun-26	MECMS1316117		I&EConst Priv Vehicle Usage - Description: Gambo to Trinity, Bonavista Bay, return	36.49
07-Jun-26	MECMS1318201		I&EConst Priv Vehicle Usage - Description: Hare Bay to Trinity (Bonavista Bay), return x 2 trips	39.46
12-Jun-26 to 13-Jun-26	MECMS1318149		I&EConst Priv Vehicle Usage - Description: Route 332 turnoff to Frederickton, return	5.92
12-Jun-26	MECMS1318149		I&EConst Priv Accom(Island)	53.00
12-Jun-26	MECMS1318201		I&EConst Priv Vehicle Usage - Description: Hare Bay (route 320 turnoff) to Dover, return	2.46
13-Jun-26	MECMS1318149		I&EConst Lunch	13.16
13-Jun-26	MECMS1318149		I&EConst Breakfast	8.77

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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

MCKENNA, JIM, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-26	MECMS1318201		I&EConst Priv Vehicle Usage - Description: Hare Bay (route 320 turnoff) to Dover, return	2.46
30-Jun-26	MECMS1318149		I&EConst Priv Vehicle Usage - Description: Island Harbour to Lewisporte	56.22
30-Jun-26 to 01-Jul-26	MECMS1318149		I&EConst Lunch	26.32
30-Jun-26	MECMS1318149		I&EConst Dinner	21.93
30-Jun-26	MECMS1318149		I&EConst Priv Accom(Island)	53.00
01-Jul-26	MECMS1318149		I&EConst Breakfast	8.77
01-Jul-26	MECMS1318149		I&EConst Priv Vehicle Usage - Description: Lewisporte to Carmanville	47.83
01-Jul-26	MECMS1318149		I&EConst Priv Vehicle Usage - Description: Carmanville to Stoneville	24.17
01-Jul-26	MECMS1318149		I&EConst Priv Vehicle Usage - Description: Stoneville to Island Harbour (1st 9000 km)	12.82
01-Jul-26	MECMS1318149		I&EConst Priv Vehicle Usage - Description: Stoneville to Island Harbour (over 9000 km)	11.14
28-Jul-26	MECMS1324049		I&EConst Priv Vehicle Usage - Description: Centreville to Wareham, return	1.97
29-Jul-26	MECMS1323163		I&EConst Priv Vehicle Usage - Description: Island Harbour to Joe Batt's Arm, return	16.33
31-Jul-26	MECMS1323163		I&EConst Dinner	21.93
31-Jul-26	MECMS1323163		I&EConst Priv Vehicle Usage - Description: Island Harbour to Change Islands, return	34.15
31-Jul-26	MECMS1323163		I&EConst Lunch	13.16
07-Aug-26	MECMS1324049		I&EConst Priv Vehicle Usage - Description: Wesleyville to Centreville, return	37.09
08-Aug-26	MECMS1323163		I&EConst Per Diem	43.86
08-Aug-26	MECMS1323163		I&EConst Priv Vehicle Usage - Description: Musgrave Harbour to Horwood	28.06
08-Aug-26	MECMS1323163		I&EConst Priv Vehicle Usage - Description: Horwood to Island Harbour	25.79
08-Aug-26	MECMS1323163	The Lucky 7 Cafe	Accommodations Start Date: 07-Aug-26; Accommodations End Date: 07-Aug-26	166.45
08-Aug-26	MECMS1323163		I&EConst Priv Vehicle Usage - Description: Valleyfield to Musgrave Harbour	22.75
14-Aug-26	MECMS1323163		I&EConst Dinner	21.93
14-Aug-26	MECMS1323163		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo (Brimstone Head), return	15.93
15-Aug-26	MECMS1323163		I&EConst Priv Accom(Island)	53.00
15-Aug-26	MECMS1323163		I&EConst Priv Vehicle Usage - Description: Island Harbour to Stoneville	21.24
15-Aug-26	MECMS1323163		I&EConst Lunch	13.16

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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

MCKENNA, JIM, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-26	MECMS1323163		I&EConst Dinner	21.93
19-Aug-26	MECMS1323163		I&EConst Priv Vehicle Usage - Description: Wesleyville to Valleyfield	2.66
20-Aug-26 to 21-Aug-26	MECMS1323163		I&EConst Breakfast	17.54
20-Aug-26	MECMS1323163		I&EConst Lunch	13.16
20-Aug-26	MECMS1323163	The Lucky 7 Cafe	Accommodations Start Date: 19-Aug-26; Accommodations End Date: 19-Aug-26	166.45
20-Aug-26	MECMS1323163		I&EConst Priv Vehicle Usage - Description: Valleyfield to Newtown, return	12.89
20-Aug-26	MECMS1324049		I&EConst Priv Vehicle Usage - Description: Wesleyville to Newtown, return	10.03
21-Aug-26	MECMS1323163		I&EConst Priv Vehicle Usage - Description: Valleyfield to Wesleyville	2.66
28-Aug-26	MECMS1324049		I&EConst Priv Vehicle Usage - Description: Wesleyville to Badger's Quay, return	5.01

Period Activity:	3,443.20
Opening Balance:	0.00
Ending Balance:	3,443.20

---- End of Report ----

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Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-26 to 30-Sep-26

MCKENNA, JIM, 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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Constituency Allowance
01-Apr-26 to 30-Sep-26

MCKENNA, JIM, 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):	$301.13
Funds Available (Net of HST):	$2,307.87
Percent of Funds Expended to Date:	11.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jun-26	MECMS1318149	Martin's Flowers	Description: Wreath for Memorial Day Service	60.53
20-Aug-26	MECMS1323163	Olde Shoppe	Description: dinner with constituents	240.60

Period Activity:	301.13
Opening Balance:	0.00
Ending Balance:	301.13

---- End of Report ----