House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-26 to 30-Sep-26

PADDOCK, LIN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$13,223.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$4,993.50
Funds Available (Net of HST):	$8,229.50
Percent of Funds Expended to Date:	37.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-26	HOA009753	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-May-26	HOA009876	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-Jun-26	HOA009937	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-Jul-26	HOA010008	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-Aug-26	HOA010047	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25
01-Sep-26	HOA010088	TEAM LEASING GROUP INC	Lease Payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale	832.25

Period Activity:	4,993.50
Opening Balance:	0.00
Ending Balance:	4,993.50

---- 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

PADDOCK, LIN, 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

PADDOCK, LIN, 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

PADDOCK, LIN, 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):	$1,365.06
Funds Available (Net of HST):	$9,069.94
Percent of Funds Expended to Date:	13.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-26	248015	TRIWARE TECHNOLOGIES INCORPORATED	HP 218A Black Toner	117.00
01-Jun-26	248015	TRIWARE TECHNOLOGIES INCORPORATED	HP 218A Yellow Toner	122.00
01-Jun-26	248015	TRIWARE TECHNOLOGIES INCORPORATED	HP 218A Magenta Toner	122.00
01-Jun-26	248015	TRIWARE TECHNOLOGIES INCORPORATED	HP 218A Cyan Toner	122.00
22-Jun-26	E00315209	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Green, Box/100 Product Code: 24007-04	14.63
22-Jun-26	E00315209	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Yellow, Box/100 Product Code: 24007-07	14.63
22-Jun-26	E00315209	DICKS AND COMPANY LIMITED	Pen, Pilot G-2 G2 Gel Pen, Extra Fine Tip, Blue, 0.5 mm Box/12 Product Code: 55227-02	39.00
22-Jun-26	E00315209	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook Cover Product Code: 59115-01	13.16
22-Jun-26	E00315209	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Blue, Box/100 Product Code: 24009-02	12.62
22-Jun-26	E00315209	DICKS AND COMPANY LIMITED	Pen, Uni-ball Roller Ball, Micro Point, Metal Tip, Black Ink Box/12 Product Code: 55886-01	12.36
22-Jun-26	E00315209	DICKS AND COMPANY LIMITED	Packaging Tape, Clear, 48 mm x 50 meters Package/6 Product Code: 70119-00	5.42
22-Jun-26	E00315209	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Orange, Box/100 Product Code: 24007-27	14.63
31-Jul-26	HOAJVGS-27046		Canada Post charges for Parcel Post for June 2026	18.63

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

PADDOCK, LIN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Aug-26	E00316062	DICKS AND COMPANY LIMITED	DYMO LabelWriter Standard Address Labels 1-1/8" x 3-1/2" White 260 Labels per Roll, 2 rolls/box Product Code: 31984--00	79.98
15-Sep-26	250159	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet 26A Black Toner Cartridge	657.00

Period Activity:	1,365.06
Opening Balance:	0.00
Ending Balance:	1,365.06

---- End of Report ----

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

PADDOCK, LIN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-26
Expenditures Processed to Date (Net of HST): $1,742.26

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-26	25039967	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Mar-26	1053	TEAM LEASING GROUP INC	Monthly Monitoring Charge	34.44
15-Apr-26	HOA009929-APRIL	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	50.00
17-Apr-26	25187038	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Apr-26	HOA009928-APRIL	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	66.46
29-Apr-26	247115	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro 3301fdw Wireless Laser Multifunctional Printer	475.00
29-Apr-26	247115	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee	6.50
29-Apr-26	247115	TRIWARE TECHNOLOGIES INCORPORATED	Freight	56.00
15-May-26	HOA010150-MAY	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	50.00
17-May-26	25334708	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-May-26	HOA010149-MAY	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	65.28
15-Jun-26	HOA010152-JUNE	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Jun-26	25481785	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Jun-26	HOA010151-JUNE	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	65.06
15-Jul-26	HOA010154-JULY	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	70.00
17-Jul-26	25629110	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95

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

PADDOCK, LIN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-26	HOA010153-JULY	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	67.82
15-Aug-26	HOA010156-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	70.00
17-Aug-26	25776433	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95

Period Activity:	1,742.26
Opening Balance:	0.00
Ending Balance:	1,742.26

---- 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

PADDOCK, LIN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$2,022.83

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-26	MECMS1309540		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	239.42
03-Apr-26	MECMS1309540		HIS Dinner	21.93
03-Apr-26	MECMS1309540		HIS Secondary Residence	53.00
08-May-26	MECMS1312948		HIS Lunch	13.16
08-May-26	MECMS1312948		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	239.22
08-May-26	MECMS1312948		HIS Secondary Residence	53.00
09-May-26 to 12-May-26	MECMS1312948		HIS Secondary Residence	212.00
13-May-26	MECMS1312948		HIS Dinner	21.93
13-May-26	MECMS1312948		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	239.22
22-May-26	MECMS1313483		HIS Lunch	13.16
22-May-26	MECMS1313483		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Baie Verte	275.28
23-May-26	MECMS1313483	Parsons BnB	Accommodations Start Date: 22-May-26; Accommodations End Date: 23-May-26; Number of Nights: 02	353.07
24-May-26	MECMS1313483		HIS Lunch	13.16
24-May-26	MECMS1313483		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Baie Verte to St. John's	275.28

Period Activity:	2,022.83
Opening Balance:	0.00
Ending Balance:	2,022.83

---- 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

PADDOCK, LIN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$4,474.18

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-26 to 09-Apr-26	MECMS1309540		HNIS Secondary Residence	318.00
10-Apr-26	MECMS1309540		HNIS Lunch	13.16
10-Apr-26	MECMS1309540		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	239.42
05-Jun-26	MECMS1315509		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	134.63
05-Jun-26	MECMS1315509		HNIS Lunch	13.16
07-Jun-26	MECMS1315509		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Robert's Arm	99.12
07-Jun-26 to 09-Jun-26	MECMS1315509		HNIS Secondary Residence	159.00
12-Jun-26	MECMS1315509		HNIS Secondary Residence	53.00
13-Jun-26	MECMS1315509		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	232.28
13-Jun-26	MECMS1315509		HNIS Lunch	13.16
10-Jul-26	MECMS1319245		HNIS Lunch	13.16
10-Jul-26	MECMS1319245		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	232.28
10-Jul-26 to 11-Jul-26	MECMS1319245		HNIS Private Accom(Island)	106.00
10-Jul-26 to 11-Jul-26	MECMS1320592		HNIS Secondary Residence	106.00
10-Jul-26	MECMS1320592		Accommodations Start Date: 10-Jul-26; Accommodations End Date: 11-Jul-26; Number of Nights: -2	(106.00)
12-Jul-26	MECMS1319245		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	232.28
12-Jul-26	MECMS1319245		HNIS Lunch	13.16
17-Jul-26	MECMS1320592		HNIS Lunch	13.16
17-Jul-26 to 24-Jul-26	MECMS1320592		HNIS Secondary Residence	424.00
17-Jul-26	MECMS1320592		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	232.28

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

PADDOCK, LIN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jul-26	MECMS1320592		HNIS Dinner	21.93
25-Jul-26	MECMS1320592		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	174.85
31-Jul-26	MECMS1321965		HNIS Lunch	13.16
31-Jul-26	MECMS1321965		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	174.85
31-Jul-26 to 03-Aug-26	MECMS1321965		HNIS Secondary Residence	212.00
04-Aug-26	MECMS1321965		HNIS Lunch	13.16
04-Aug-26	MECMS1321965		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	178.61
07-Aug-26	MECMS1322882		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Robert's Arm	178.61
07-Aug-26	MECMS1322882		HNIS Lunch	13.16
07-Aug-26 to 09-Aug-26	MECMS1322882		HNIS Secondary Residence	159.00
10-Aug-26	MECMS1322882		HNIS Lunch	13.16
10-Aug-26	MECMS1322882		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	178.61
27-Aug-26	MECMS1324535		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Goobies to Robert's Arm	119.45
27-Aug-26 to 28-Aug-26	MECMS1324535		HNIS Secondary Residence	106.00
27-Aug-26	MECMS1324535		HNIS Dinner	21.93
30-Aug-26 to 01-Sep-26	MECMS1324535		HNIS Secondary Residence	159.00
02-Sep-26	MECMS1324535		HNIS Lunch	13.16
02-Sep-26	MECMS1324535		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Robert's Arm to St. John's	182.29

Period Activity:	4,474.18
Opening Balance:	0.00
Ending Balance:	4,474.18

---- 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

PADDOCK, LIN, MHA

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

PADDOCK, LIN, 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):	$1,850.78
Funds Available (Net of HST):	$10,410.22
Percent of Funds Expended to Date:	15.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-26	MECMS1309540		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Brighton and return	28.46
05-Apr-26	MECMS1309540		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Lushes Bight and return	21.35
06-Apr-26	MECMS1309540		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	50.83
07-Apr-26	MECMS1309540		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	50.83
07-Apr-26	MECMS1309548		I&EConst Priv Vehicle Usage - Description: South Brook To Springdale	12.30
07-Apr-26	MECMS1309548		I&EConst Priv Vehicle Usage - Description: Springdale to South Brook	12.30
08-Apr-26	MECMS1309540		I&EConst Priv Vehicle Usage - Description: Robert's Arm to La Scie and return	171.82
08-Apr-26	MECMS1309540		I&EConst Lunch	13.16
09-Apr-26	MECMS1309540		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	50.83
24-Apr-26	MECMS1310743		I&EConst Priv Vehicle Usage - Description: Springdale to South Brook	12.30
24-Apr-26	MECMS1310743		I&EConst Priv Vehicle Usage - Description: South Brook To Springdale	12.30
08-May-26	MECMS1312948		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Triton and Return	21.33
09-May-26	MECMS1312948		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Triton and Return	21.33
11-May-26	MECMS1312948		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	50.79
12-May-26	MECMS1312948		I&EConst Per Diem	43.86
12-May-26	MECMS1312948		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Ming's Bight and Return	140.18
23-May-26	MECMS1313483		I&EConst Lunch	13.16
23-May-26	MECMS1313483		I&EConst Priv Vehicle Usage - Description: Baie Verte to Ming's Bight and Return	27.43
07-Jun-26	MECMS1315509		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Triton and return	20.71
08-Jun-26	MECMS1315509		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	49.32

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

PADDOCK, LIN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-26	MECMS1315509		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	49.32
25-Jun-26	MECMS1318275		I&EConst Priv Vehicle Usage - Description: Port Anson to Springdale	27.61
25-Jun-26	MECMS1318275		I&EConst Priv Vehicle Usage - Description: Springdale to Port Anson	27.61
11-Jul-26	MECMS1319245		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Little Bay (NDB) and Return	61.15
17-Jul-26	MECMS1320592		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	49.32
18-Jul-26	MECMS1320592		I&EConst Priv Vehicle Usage - Description: Robert's Arm to King's Point and Return	54.25
19-Jul-26	MECMS1320592		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Pilley's Island and Return	9.86
20-Jul-26	MECMS1320592		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	49.32
21-Jul-26	MECMS1320592		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	49.32
22-Jul-26	MECMS1320592		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	49.32
22-Jul-26	MECMS1320592		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Pilley's Island and Return	9.86
23-Jul-26	MECMS1320469		I&EConst Priv Vehicle Usage - Description: Harbour Round to Springdale	66.58
23-Jul-26	MECMS1320469		I&EConst Priv Vehicle Usage - Description: Springdale to Baie Verte	46.36
23-Jul-26	MECMS1320469		I&EConst Priv Vehicle Usage - Description: Baie Verte to Harbour Round	25.15
23-Jul-26	MECMS1320592		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	49.32
24-Jul-26	MECMS1320592		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and Return	28.21
24-Jul-26	MECMS1320592		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	11.83
01-Aug-26	MECMS1321965		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	37.92
01-Aug-26	MECMS1321965		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Triton and return	15.93
02-Aug-26	MECMS1321965		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	37.92
03-Aug-26	MECMS1321965		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Pilley's Island and return	7.59
08-Aug-26	MECMS1322882		I&EConst Priv Vehicle Usage - Description: Robert's Arm to La Scie and return	128.18

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

PADDOCK, LIN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Aug-26	MECMS1322882		I&EConst Priv Vehicle Usage - Description: Robert's Arm to South Brook and return	19.72
28-Aug-26	MECMS1324535		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	37.92
31-Aug-26	MECMS1324535		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	37.92
01-Sep-26	MECMS1324535		I&EConst Priv Vehicle Usage - Description: Robert's Arm to Springdale and return	38.70

Period Activity:	1,850.78
Opening Balance:	0.00
Ending Balance:	1,850.78

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-26 to 30-Sep-26

PADDOCK, LIN, 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
Constituency Allowance
01-Apr-26 to 30-Sep-26

PADDOCK, LIN, 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):	$125.51
Funds Available (Net of HST):	$2,483.49
Percent of Funds Expended to Date:	4.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jul-26	MECMS1320691	Springdale Pentecostal Church	Description: 100th Anniversary Celebration Breakfast at Manual Hall Springdale for MHA and CA	31.58
23-Jul-26	MECMS1320469	Chookies Baie Verte	Description: Snacks for Constituent Event	93.93

Period Activity:	125.51
Opening Balance:	0.00
Ending Balance:	125.51

---- End of Report ----