House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

# Office Allowances - Office Accommodations

01-Apr-26 to 30-Sep-26

**WAKEHAM, TONY, MHA**



Summary of Transactions Processed to Date for Fiscal

| | |
|---|---|
| Expenditure Limit (Net of HST): | $15,783.00 |
| Transactions Processed as of: | 30-Sep-26 |
| Expenditures Processed to Date (Net of HST): | $7,891.38 |
| Funds Available (Net of HST): | $7,891.62 |
| Percent of Funds Expended to Date: | 50.0% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---|---|---|---|---|
| 01-Apr-26 | HOA009770 | GALEN HOLDINGS LIMITED | Lease Payment for the Constituency Office for the District of Stephenville - Port au Port, located in Stephenville | 1,315.23 |
| 01-May-26 | HOA009893 | GALEN HOLDINGS LIMITED | Lease Payment for the Constituency Office for the District of Stephenville - Port au Port, located in Stephenville | 1,315.23 |
| 01-Jun-26 | HOA009954 | GALEN HOLDINGS LIMITED | Lease Payment for the Constituency Office for the District of Stephenville - Port au Port, located in Stephenville | 1,315.23 |
| 01-Jul-26 | HOA010025 | GALEN HOLDINGS LIMITED | Lease Payment for the Constituency Office for the District of Stephenville - Port au Port, located in Stephenville | 1,315.23 |
| 01-Aug-26 | HOA010064 | GALEN HOLDINGS LIMITED | Lease Payment for the Constituency Office for the District of Stephenville - Port au Port, located in Stephenville | 1,315.23 |
| 01-Sep-26 | HOA010105 | GALEN HOLDINGS LIMITED | Lease Payment for the Constituency Office for the District of Stephenville - Port au Port, located in Stephenville | 1,315.23 |

| | |
|---|---|
| Period Activity: | 7,891.38 |
| Opening Balance: | 0.00 |
| Ending Balance: | 7,891.38 |

---- 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

**WAKEHAM, TONY, 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

**WAKEHAM, TONY, 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

**WAKEHAM, TONY, 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): | $759.84 |
| Funds Available (Net of HST): | $9,675.16 |
| Percent of Funds Expended to Date: | 7.3% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---|---|---|---|---|
| 07-May-26 | 73165551 | STAPLES PROFESSIONAL INC | TRU RED Wide Ruled Notepads - 8.5" x 11.75" - Canary - 50Sheets/pad - 12 Pack<br>Item #: TRUST59954CA | 24.99 |
| 07-May-26 | 73165551 | STAPLES PROFESSIONAL INC | Lysol Disinfectant Spray - Crisp Linen - 350g<br>Item#: JOLCB340525 | 7.49 |
| 08-May-26 | 73178815 | STAPLES PROFESSIONAL INC | Kieragrace Kylie Document Frame, 8.5" x 11", Brown with Gold Border, 12 Pack | 99.99 |
| 11-May-26 | K00070564 | DICKS AND COMPANY LIMITED | Shipping | 35.00 |
| 11-May-26 | K00070564 | DICKS AND COMPANY LIMITED | Embosser Desk Seal, Traditional w/Artwork | 299.00 |
| 20-May-26 | K00070645 | DICKS AND COMPANY LIMITED | White Swan Paper Towels White 80sheets/roll<br>Product Code: 07065-00 | 7.96 |
| 27-May-26 | W672201 | GRAND & TOY LIMITED | Kiera Grace Document Frame - 8.5" x 11" - Wall Mountable, Desktop<br>Item #: PH43830-0 | 251.76 |
| 30-Jun-26 | HOAJVGS-27015 | | Canada Post charges for Parcel Post for May 2026 | 14.72 |
| 31-Jul-26 | HOAJVGS-27046 | | Canada Post charges for Parcel Post for June 2026 | 18.93 |

| | |
|---|---|
| Period Activity: | 759.84 |
| Opening Balance: | 0.00 |
| Ending Balance: | 759.84 |

---- End of Report ----

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

**WAKEHAM, TONY, MHA**



Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-26
Expenditures Processed to Date (Net of HST): $2,300.80

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---|---|---|---|---|
| 17-Mar-26 | 25040036 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Stephenville - Port au Port | 100.95 |
| 15-Apr-26 | HOA009929-APRIL | BELL CANADA | Bell Mobility Charges for the District of Stephenville - Port au Port | 25.00 |
| 17-Apr-26 | 25187110 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Stephenville - Port au Port | 100.95 |
| 18-Apr-26 | HOA009928-APRIL | BELL CANADA | Bell Landline Charges for the District of Stephenville - Port au Port | 92.39 |
| 18-Apr-26 | HOA009928-APRIL | BELL CANADA | Internet Service for the Constituency Office for the District of Stephenville - Port au Port | 294.00 |
| 15-May-26 | HOA010150-MAY | BELL CANADA | Bell Mobility Charges for the District of Stephenville - Port au Port | 25.00 |
| 17-May-26 | 25334779 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Stephenville - Port au Port | 100.95 |
| 18-May-26 | HOA010149-MAY | BELL CANADA | Bell Landline Charges for the District of Stephenville - Port au Port | 69.89 |
| 18-May-26 | HOA010149-MAY | BELL CANADA | Internet Service for the Constituency Office for the District of Stephenville - Port au Port | 312.75 |
| 15-Jun-26 | HOA010152-JUNE | BELL CANADA | Bell Mobility Charges for the District of Stephenville - Port au Port | 35.00 |
| 17-Jun-26 | 25481855 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Stephenville - Port au Port | 100.95 |
| 18-Jun-26 | HOA010151-JUNE | BELL CANADA | Bell Landline Charges for the District of Stephenville - Port au Port | 91.28 |
| 18-Jun-26 | HOA010151-JUNE | BELL CANADA | Internet Service for the Constituency Office for the District of Stephenville - Port au Port | 294.00 |
| 15-Jul-26 | HOA010154-JULY | BELL CANADA | Bell Mobility Charges for the District of Stephenville - Port au Port | 35.00 |
| 17-Jul-26 | 25629177 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Stephenville - Port au Port | 100.95 |
| 18-Jul-26 | HOA010153-JULY | BELL CANADA | Internet Service for the Constituency Office for the District of Stephenville - Port au Port | 312.75 |
| 18-Jul-26 | HOA010153-JULY | BELL CANADA | Bell Landline Charges for the District of Stephenville - Port au Port | 73.04 |
| 15-Aug-26 | HOA010156-AUGUST | BELL CANADA | Bell Mobility Charges for the District of Stephenville - Port au Port | 35.00 |

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

**WAKEHAM, TONY, MHA**



| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---|---|---|---|---|
| 17-Aug-26 | 25776502 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Stephenville - Port au Port | 100.95 |

| | |
|---|---|
| Period Activity: | 2,300.80 |
| Opening Balance: | 0.00 |
| Ending Balance: | 2,300.80 |

---- 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

**WAKEHAM, TONY, MHA**



Summary of Transactions Processed to Date for Fiscal

| | |
|---|---|
| Transactions Processed as of: | 30-Sep-26 |
| Expenditures Processed to Date (Net of HST): | $3,421.53 |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---|---|---|---|---|
| 01-Apr-26 to 02-Apr-26 | MECMS1311366 | | HIS Secondary Residence | 106.00 |
| 01-Apr-26 to 02-Apr-26 | MECMS1311366 | | HIS Per Diem | 87.72 |
| 20-Apr-26 to 03-May-26 | MECMS1311366 | | HIS Secondary Residence | 742.00 |
| 20-Apr-26 to 28-Apr-26 | MECMS1311366 | | HIS Per Diem | 394.74 |
| 29-Apr-26 | MECMS1311366 | | HIS Dinner | 21.93 |
| 29-Apr-26 | MECMS1311366 | | HIS Breakfast | 8.77 |
| 30-Apr-26 to 03-May-26 | MECMS1311366 | | HIS Per Diem | 175.44 |
| 04-May-26 to 05-May-26 | MECMS1315555 | | HIS Per Diem | 87.72 |
| 04-May-26 to 07-May-26 | MECMS1315555 | | HIS Secondary Residence | 212.00 |
| 06-May-26 | MECMS1315555 | | HIS Dinner | 21.93 |
| 06-May-26 | MECMS1315555 | | HIS Breakfast | 8.77 |
| 07-May-26 | MECMS1315555 | | HIS Per Diem | 43.86 |
| 17-May-26 to 02-Jun-26 | MECMS1315555 | | HIS Secondary Residence | 901.00 |
| 18-May-26 | MECMS1315555 | | HIS Per Diem | 43.86 |
| 19-May-26 to 20-May-26 | MECMS1315555 | | HIS Breakfast | 17.54 |
| 19-May-26 to 20-May-26 | MECMS1315555 | | HIS Dinner | 43.86 |
| 21-May-26 to 24-May-26 | MECMS1315555 | | HIS Per Diem | 175.44 |

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

**Travel & Living Allowances - House in Session**

01-Apr-26 to 30-Sep-26

**WAKEHAM, TONY, MHA**



| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---|---|---|---|---|
| 25-May-26 to 26-May-26 | MECMS1315555 | | HIS Lunch | 26.32 |
| 25-May-26 | MECMS1315555 | | HIS Breakfast | 8.77 |
| 27-May-26 | MECMS1315555 | | HIS Dinner | 21.93 |
| 27-May-26 | MECMS1315555 | | HIS Breakfast | 8.77 |
| 28-May-26 to 02-Jun-26 | MECMS1315555 | | HIS Per Diem | 263.16 |

| | |
|---|---|
| Period Activity: | 3,421.53 |
| Opening Balance: | 0.00 |
| Ending Balance: | 3,421.53 |

---- 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

**WAKEHAM, TONY, 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

# Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

**WAKEHAM, TONY, MHA**



Summary of Transactions Processed to Date for Fiscal

| | |
|---|---|
| Expenditure Limit (Net of HST): | $7,130.00 |
| Transactions Processed as of: | 30-Sep-26 |
| Expenditures Processed to Date (Net of HST): | $122.26 |
| Funds Available (Net of HST): | $7,007.74 |
| Percent of Funds Expended to Date: | 1.7% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---|---|---|---|---|
| 23-May-26 | MECMS1319319 | | I&EConst Priv Vehicle Usage - Description: Stephenville to Campbells Creek and return | 24.38 |
| 30-May-26 | MECMS1319319 | | I&EConst Priv Vehicle Usage - Description: Stephenville to Cape St. George to Mainland and return | 76.18 |
| 06-Jul-26 | MECMS1319319 | | I&EConst Priv Vehicle Usage - Description: Stephenville to Port au Port East and return | 10.85 |
| 07-Jul-26 | MECMS1319319 | | I&EConst Priv Vehicle Usage - Description: Stephenville to Port au Port East return | 10.85 |

| | |
|---|---|
| Period Activity: | 122.26 |
| Opening Balance: | 0.00 |
| Ending Balance: | 122.26 |

---- 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

**WAKEHAM, TONY, 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

**WAKEHAM, TONY, 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 ----