



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-15 to 31-Mar-16

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$2,747.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$2,746.66
Funds Available (Net of HST):	\$0.34
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Feb-16	HOA003487	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Stephenville - Port au Port located in Stephenville.	746.90
26-Feb-16	HOAJVDG-16126		Re-allocate the lease payment from December 11, 2015 to January 31, 2016 for the constituency office for the District of Stephenville-Port au Port	1,252.86
01-Mar-16	HOA003524	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Stephenville - Port au Port located in Stephenville.	746.90

Period Activity:	2,746.66
Opening Balance:	0.00
Ending Balance:	2,746.66

---- End of Report ----



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Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-15 to 31-Mar-16

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16
Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-15 to 31-Mar-16

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$885.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$718.34
Funds Available (Net of HST):	\$166.66
Percent of Funds Expended to Date:	81.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jan-16	40438602	CORPORATE EXPRESS CANADA, INC	Quartet Dry Erase Board, Item # QRT732347.	73.90
13-Jan-16	40438602	CORPORATE EXPRESS CANADA, INC	Push Pins, Item # STP14429.	1.48
15-Jan-16	J265518	GRAND & TOY LTD	Quartet Corkboard, Item # 736348.	68.78
15-Jan-16	J265518	GRAND & TOY LTD	Hanging Legal File Folders, Item # 97213.	95.20
01-Feb-16	J332495	GRAND & TOY LTD	Kensington Mouse Pad, Item # 62681.	19.03
01-Feb-16	J332495	GRAND & TOY LTD	Cuisinart Coffeemaker, Item # DCC-1100BKC	73.16
03-Feb-16	H024660	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA John Finn.	33.99
03-Mar-16	2817	CRICKARD COMMUNICATIONS SERVICES INC	Plantronics CS540 Wireless Headset c/w HL10 Lifter.	352.80

Period Activity:	718.34
Opening Balance:	0.00
Ending Balance:	718.34

---- End of Report ----



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Office Allowances - Office Operations
01-Apr-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$3,610.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$2,723.33
Funds Available (Net of HST):	\$886.67
Percent of Funds Expended to Date:	75.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jan-16	MECMS958096	Canada Post	Description: Postal Box Rental	282.50
13-Jan-16	40438602	CORPORATE EXPRESS CANADA, INC	Dymo Address Labels, Item # DYM30251.	14.74
13-Jan-16	40438602	CORPORATE EXPRESS CANADA, INC	Kraft Legal File Folders, Item # SMD15340.	39.00
13-Jan-16	40438602	CORPORATE EXPRESS CANADA, INC	Bic Round Stic Grip Black Pen, Item # BICGSFG11BK.	11.85
13-Jan-16	40438602	CORPORATE EXPRESS CANADA, INC	Papermate Dryline, Item # PAP06604.	8.88
13-Jan-16	40438602	CORPORATE EXPRESS CANADA, INC	Bic Round Stic Grip Blue Pen, Item # BICGSFG11BE.	5.58
13-Jan-16	40438602	CORPORATE EXPRESS CANADA, INC	Swingline Staples, Item # SWI35108.	2.40
15-Jan-16	J265518	GRAND & TOY LTD	Uni-Ball Vision Blue Pen, Item # 69020-0.	24.12
15-Jan-16	J265518	GRAND & TOY LTD	Uni-Ball Vision Black Pen, Item # 69000.	48.24
15-Jan-16	J265518	GRAND & TOY LTD	Brother TN650 Toner Cartridge, Item # TN650.	120.00
29-Jan-16	J325633	GRAND & TOY LTD	Brother TN650 Toner Cartridge, Item # TN650.	120.00
29-Jan-16	J325633	GRAND & TOY LTD	Uni-Ball Vision Blue Pen, Item # 69020-0.	24.12
01-Feb-16	J332495	GRAND & TOY LTD	Bic Round Stic Grip Red Pen, Item # GSFG11-RD	6.81
03-Feb-16	J346015	GRAND & TOY LTD	Brother TN650 Toner Cartridge, Item # TN650.	120.00
07-Feb-16	CK00056677	THE WESTERN STAR	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
08-Feb-16	J361975	GRAND & TOY LTD	Brother TN650 Toner Cartridge, Item # TN650.	120.00
14-Feb-16	CK00056790	THE WESTERN STAR	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
21-Feb-16	CK00056923	THE WESTERN STAR	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
28-Feb-16	CK00057064	THE WESTERN STAR	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
06-Mar-16	CK00057153	THE WESTERN STAR	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
13-Mar-16	CK00057316	THE WESTERN STAR	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-16	50066	QUIKPRINT SERVICES LIMITED	Printing Office Open Cards for MHA John Finn.	497.57
20-Mar-16	CK00057455	THE WESTERN STAR	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
27-Mar-16	CK00057575	THE WESTERN STAR	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
08-Apr-16	HOAJVDG-16147		Re-allocate postage charges for Statement of Mailings dated March 2016	716.22
15-Apr-16	HOAJVDG-16156		Canada Post charges for Parcel Post for February 2016	6.90

Period Activity: 2,723.33
Opening Balance: 0.00
Ending Balance: 2,723.33

---- End of Report ----



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Operational Resources
01-Apr-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$3,461.20

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Dec-15	1424509340	BELL MOBILITY INC	Car Charger.	29.99
10-Dec-15	1424509340	BELL MOBILITY INC	Carry Case.	39.99
15-Dec-15	1424538011	BELL MOBILITY INC	Car Charger.	29.99
15-Dec-15	1424538011	BELL MOBILITY INC	Carry Case.	39.99
15-Dec-15	HOA003447-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	33.55
17-Dec-15	00599105	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the Constituency Office for the District of Stephenville - Port au Port.	64.20
15-Jan-16	HOA003475-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	133.46
17-Jan-16	00664270	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the Constituency Office for the District of Stephenville - Port au Port.	64.20
18-Jan-16	HOA003476-JAN	BELL CANADA	Bell Aliant Charges for the MHA for the District of Stephenville - Port au Port.	135.54
18-Jan-16	HOA003476-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	191.75
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	153.43
17-Feb-16	00730060	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the Constituency Office for the District of Stephenville - Port au Port.	64.20
18-Feb-16	HOA003557-FEB	BELL CANADA	Bell Aliant Charges for the MHA for the District of Stephenville - Port au Port.	140.96
18-Feb-16	HOA003557-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	191.75
02-Mar-16	83344	J W ALLAN COMPANY LIMITED	Standard Desktop Lenovo ThinkCentre M900	687.50
02-Mar-16	83344	J W ALLAN COMPANY LIMITED	Environmental Handling Fee (EHF) Standard Desktop	2.70
15-Mar-16	83367	J W ALLAN COMPANY LIMITED	Environmental Handling Fee (EHF) Environmental Handling Fee is \$2.25 (applies when docking station, keyboard and mouse is ordered). (\$.75 per peripheral). This is in addition to the EHF for the desktop/notebook.	2.25



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Operational Resources
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-16	83367	J W ALLAN COMPANY LIMITED	Standard Notebook Lenovo L560	853.00
15-Mar-16	83367	J W ALLAN COMPANY LIMITED	Environmental Handling Fee (EHF) Standard Notebook	1.50
15-Mar-16	83367	J W ALLAN COMPANY LIMITED	Standard Notebook - Port Replicator Lenovo Pro Dock	173.00
15-Mar-16	HOA003688-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	97.30
17-Mar-16	00796095	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the Constituency Office for the District of Stephenville - Port au Port.	64.20
18-Mar-16	HOA003687-MAR	BELL CANADA	Bell Aliant Charges for the MHA for the District of Stephenville - Port au Port.	139.20
18-Mar-16	HOA003687-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	191.75
06-Apr-16	PA-16-03-SH (76443776)		Journal Import Created	(64.20)

Period Activity: 3,461.20
Opening Balance: 0.00
Ending Balance: 3,461.20

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-15 to 31-Mar-16

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$5,585.62

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-15 to 19-Dec-15	MECMS952680		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Stephenville to St. John's return.	660.62
17-Dec-15	MECMS952680		HIS Per Diem	44.64
17-Dec-15	MECMS956495		Description: Lunch	(13.39)
18-Dec-15	MECMS952680		HIS Dinner	22.32
18-Dec-15 to 19-Dec-15	MECMS952680		HIS Breakfast	17.86
19-Dec-15	MECMS952680		HIS Lunch	13.39
19-Dec-15	MECMS952680	Holiday Inn	Accommodations Start Date: 17-Dec-15; Accommodations End Date: 18-Dec-15; Number of Nights: 02	269.52
07-Mar-16	MECMS961870	Provincial Airlines	Ticket Number: 9901015666; Departure Date: 08-Mar-16; Departure Flight Time: 07:30; Arrival Flight Time: 09:15; Departure Location From: Stephenville; Departure Location To: St John's Intl; Return Date: 11-Mar-16; Return Flight Time: 06:00; Arrival Time: 07:15; Return Location From: St John's Intl; Return Location To: Stephenville; Number of Trips: 1	516.41
08-Mar-16	MECMS961870		HIS Lunch	13.39
08-Mar-16	MECMS961870		HIS Dinner	22.32
09-Mar-16	MECMS961870		HIS Lunch	13.39
09-Mar-16	MECMS961870		HIS Dinner	22.32
10-Mar-16	MECMS961870		HIS Lunch	13.39
10-Mar-16	MECMS961870		HIS Dinner	22.32
11-Mar-16	MECMS961870	Holiday Inn	Accommodations Start Date: 08-Mar-16; Accommodations End Date: 10-Mar-16; Number of Nights: 03	398.01
11-Mar-16	MECMS961870	Thrifty	Rental Start Date: 08-Mar-16; Rental End Date: 11-Mar-16; Other Description: Marathon Car Company Inc.; Location From: St. John's Airport; Location To: St. John's; Number of Trips: 0	284.21
13-Mar-16	MECMS961878	Airbnb Ireland, The Watermarque	Accommodations Start Date: 15-Mar-16; Accommodations End Date: 17-Mar-16; Number of Nights: 03	419.64



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Travel & Living Allowances - House in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Mar-16	MECMS961878	Provincial Airlines	Ticket Number: 9901017885; Departure Date: 15-Mar-16; Departure Flight Time: 07:45; Arrival Flight Time: 08:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	221.68
14-Mar-16	MECMS961878		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake	58.07
14-Mar-16	MECMS961878	Deer Lake Motel (In Transit)	Accommodations Start Date: 14-Mar-16; Accommodations End Date: 14-Mar-16; Number of Nights: 0	140.24
15-Mar-16	MECMS961878		HIS Per Diem	44.64
16-Mar-16	MECMS961878		HIS Per Diem	44.64
17-Mar-16	MECMS961878		HIS Per Diem	44.64
18-Mar-16	MECMS961878	Provincial Airlines	Ticket Number: 9901019659; Departure Date: 18-Mar-16; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	402.69
18-Mar-16	MECMS961878	Deer Lake Regional Airport	Description: Parking	17.86
18-Mar-16	MECMS961878		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to Stephenville	58.07
18-Mar-16	MECMS961878		HIS Lunch	13.39
18-Mar-16	MECMS961878	Thrifty	Rental Start Date: 15-Mar-16; Rental End Date: 18-Mar-16; Other Description: Marathon Car Company Inc.; Location From: St. Johns Airport; Location To: St. Johns; Number of Trips: 0	377.42
18-Mar-16	MECMS961878		HIS Breakfast	8.93
20-Mar-16	MECMS961896	Airbnb Ireland, The Watermarque	Accommodations Start Date: 21-Mar-16; Accommodations End Date: 23-Mar-16; Number of Nights: 03	378.57
20-Mar-16	MECMS961896	Provincial Airlines	Ticket Number: 9901020076; Departure Date: 21-Mar-16; Departure Flight Time: 07:00; Arrival Flight Time: 08:45; Departure Location From: Stephenville; Departure Location To: St John's Intl; Number of Trips: 0.5	253.16
21-Mar-16	MECMS961896		HIS Dinner	22.32
21-Mar-16	MECMS961896		HIS Lunch	13.39
22-Mar-16	MECMS961896		HIS Per Diem	44.64
23-Mar-16	MECMS961896		HIS Per Diem	44.64
23-Mar-16	MECMS961896	Provincial Airlines	Ticket Number: 9679901021071; Departure Date: 25-Mar-16; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	402.69
25-Mar-16	MECMS961896	National	Rental Start Date: 21-Mar-16; Rental End Date: 23-Mar-16; Location From: St Johns Airport; Location To: St Johns; Number of Trips: 0	253.58



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Travel & Living Allowances - House in Session
01-Apr-15 to 31-Mar-16

Finn, John, MHA

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Period Activity:	5,585.62
Opening Balance:	0.00
Ending Balance:	5,585.62

---- End of Report ----



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Travel & Living Allowances - House Not in Session
01-Apr-15 to 31-Mar-16

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$1,840.39

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-15	MECMS952680		HNIS Dinner	22.32
13-Dec-15 to 14-Dec-15	MECMS952680		HNIS Private Accom(Island)	106.00
13-Dec-15	MECMS952680		HNIS Lunch	13.39
14-Dec-15 to 16-Dec-15	MECMS952680		HNIS Per Diem	133.93
19-Dec-15	MECMS952680	Holiday Inn	Accommodations Start Date: 15-Dec-15; Accommodations End Date: 16-Dec-15; Number of Nights: 02	269.52
22-Feb-16	MECMS960778	Provincial Airlines	Ticket Number: 9901011163; Departure Date: 23-Feb-16; Departure Flight Time: 08:15; Arrival Flight Time: 09:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	221.68
23-Feb-16	MECMS960778	Air Canada	Ticket Number: 0142159179549; Departure Date: 26-Feb-16; Departure Flight Time: 11:15; Arrival Flight Time: 12:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	284.64
23-Feb-16	MECMS960778		HNIS Per Diem	44.64
23-Feb-16	MECMS960778	Jiffy Cabs	Description: Airport to Private Accomdation	16.74
23-Feb-16	MECMS960778		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake	58.07
23-Feb-16 to 25-Feb-16	MECMS960778		HNIS Private Accom(Island)	159.00
24-Feb-16	MECMS960778		HNIS Per Diem	44.64
25-Feb-16	MECMS960778		HNIS Per Diem	44.64
25-Feb-16	MECMS960778	Enterprise	Rental Start Date: 25-Feb-16; Rental End Date: 26-Feb-16; Number of Trips: 0	48.21
26-Feb-16	MECMS960778		HNIS Breakfast	8.93
26-Feb-16	MECMS960778	North West Taxi	Description: Private Accomdation to Airport	30.36
26-Feb-16	MECMS960778		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to Stephenville	58.07
24-Mar-16	MECMS961896		HNIS Private Accom(Island)	53.00
24-Mar-16	MECMS961896		HNIS Per Diem	44.64



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Travel & Living Allowances - House Not in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Mar-16	MECMS961896	National	Rental Start Date: 24-Mar-16; Rental End Date: 25-Mar-16; Location From: St Johns Airport; Location To: St Johns; Number of Trips: 0	169.04
25-Mar-16	MECMS961896		HNIS Breakfast	8.93

Period Activity: 1,840.39
Opening Balance: 0.00
Ending Balance: 1,840.39

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
01-Apr-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16
Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-15 to 31-Mar-16

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$2,046.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$371.87
Funds Available (Net of HST):	\$1,674.13
Percent of Funds Expended to Date:	18.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Dec-15	MECMS953297		I&EConst Breakfast	8.93
19-Dec-15	MECMS953297		I&EConst Lunch	13.39
20-Dec-15	MECMS956495		I&EConst Priv Vehicle Usage - Description: Stephenville to Lourdes, return.	41.29
06-Jan-16	MECMS956495		I&EConst Priv Vehicle Usage - Description: Stephenville to Cape St. George, Return	48.67
24-Jan-16	MECMS956495		I&EConst Priv Vehicle Usage - Description: Stephenville to Piccadilly Head, Return	31.60
28-Jan-16	MECMS956495		I&EConst Priv Vehicle Usage - Description: Stephenville to West Bay Center, Return	35.01
04-Feb-16	MECMS956495		I&EConst Priv Vehicle Usage - Description: Stephenville to Boswarlos, Return	17.08
10-Feb-16	MECMS956495		I&EConst Priv Vehicle Usage - Description: Stephenville to Corner Brook, Return	72.58
24-Feb-16	MECMS958096		I&EConst Priv Vehicle Usage - Description: Stephenville to Lower Cove - Return	30.74
26-Feb-16	MECMS956495		I&EConst Priv Vehicle Usage - Description: Stephenville to Corner Brook, Return	72.58

Period Activity:	371.87
Opening Balance:	0.00
Ending Balance:	371.87

---- End of Report ----



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Constituency Allowance
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Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST): \$903.00
Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$223.40
Funds Available (Net of HST): \$679.60
Percent of Funds Expended to Date: 24.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Feb-16	MECMS960778	Greater Corner Brook Board of Trade	Description: Lunch with Constituents	49.11
21-Feb-16	MECMS958096	Stephenville Seniors Club	Description: Town Hall for constituents meeting	89.29
22-Feb-16	498	BAY ST GEORGE CHAMBER OF COMMERCE	Membership for MHA John Finn in the Bay St. George Chamber of Commerce.	85.00

Period Activity: 223.40
Opening Balance: 0.00
Ending Balance: 223.40

---- End of Report ----