



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-17 to 30-Sep-17

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$8,963.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$4,481.40
Funds Available (Net of HST):	\$4,481.60
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-17	HOA004368	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
01-May-17	HOA004417	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
01-Jun-17	HOA004456	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
01-Jul-17	HOA004497	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
01-Aug-17	HOA004533	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
01-Sep-17	HOA004565	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:	4,481.40
Opening Balance:	0.00
Ending Balance:	4,481.40

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-17 to 30-Sep-17

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18  
Transactions Processed as of: 30-Sep-17  
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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**Office Allowances - Office Start-up Costs**  
01-Apr-17 to 30-Sep-17

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$152.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$152.00
Percent of Funds Expended to Date:	0.0%

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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**Office Allowances - Office Operations**  
01-Apr-17 to 30-Sep-17

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$2,029.29
Funds Available (Net of HST):	\$8,405.71
Percent of Funds Expended to Date:	19.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-17	CK00063854	THE WESTERN STAR	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
16-Apr-17	BK00000067	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
23-Apr-17	BK00000200	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
30-Apr-17	BK00000296	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
07-May-17	BK00000381	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
14-May-17	BK00000426	SALTWIRE NETWORK INC	Single VE Day advertisement for MHA John Finn in The Western Star.	83.00
14-May-17	BK00000427	SALTWIRE NETWORK INC	Single VE Day advertisement for MHA John Finn in The Western Star.	5.00
14-May-17	BK00000468	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
21-May-17	BK00000569	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
28-May-17	BK00000705	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
04-Jun-17	BK00000802	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
06-Jun-17	HOA004486	CANAM MASONIC LODGE INC	Advertisement in the RAM Grand Chapter Convocation Booklet for MHA John Finn	60.00
11-Jun-17	BK00000921	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
14-Jun-17	44702779	CORPORATE EXPRESS CANADA, INC	Brother TN650 Toner Cartridge, Item # BRTTN650.	135.19
14-Jun-17	44702779	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	55.96
18-Jun-17	BK00001033	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
25-Jun-17	BK00001116	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
02-Jul-17	BK00001241	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA John Finn in The Western Star.	88.00
02-Jul-17	BK00001242	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
09-Jul-17	BK00001331	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
16-Jul-17	BK00001429	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
23-Jul-17	BK00001513	SALTWIRE NETWORK INC	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
28-Jul-17	HOAJVDG-18013		Canada Post charges for Parcel Post for April, May and June 2017	8.24
30-Jul-17	BK00001617	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
06-Aug-17	BK00001702	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
13-Aug-17	BK00001794	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
20-Aug-17	BK00001937	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
27-Aug-17	BK00002041	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
03-Sep-17	BK00002187	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
10-Sep-17	BK00002307	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30

Period Activity: 2,029.29  
Opening Balance: 0.00  
Ending Balance: 2,029.29

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$2,499.54

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-17	01928259	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	74.15
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	96.27
17-Apr-17	02161684	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	74.15
18-Apr-17	HOA004440-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.	127.52
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	180.67
17-May-17	02397991	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	74.15
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.	112.25
18-May-17	HOA004477-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	98.71
17-Jun-17	02636487	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	74.15
18-Jun-17	HOA004513-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.	116.10
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	116.21
17-Jul-17	02875997	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	74.15
18-Jul-17	HOA004546-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.	113.37
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	90.16
17-Aug-17	03118709	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	74.15
18-Aug-17	HOA004583-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.	114.63

Period Activity: 2,499.54  
Opening Balance: 0.00  
Ending Balance: 2,499.54

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$5,147.02

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Mar-17	MECMS1004554	Provincial Airlines	Ticket Number: 229558; Departure Date: 02-Apr-17; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.04
02-Apr-17	MECMS1004554		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel Stephenville to Deer Lake Airport	60.35
02-Apr-17	MECMS1004554		HIS Dinner	21.93
03-Apr-17 to 06-Apr-17	MECMS1004554		HIS Per Diem	175.44
06-Apr-17	MECMS1004554	Provincial Airlines	Ticket Number: 233410; Departure Date: 07-Apr-17; 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	297.12
07-Apr-17	MECMS1004554		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel Deer Lake Airport to Stephenville	60.35
09-Apr-17 to 11-Apr-17	MECMS1004554		HIS Per Diem	131.58
11-Apr-17	MECMS1004554	Provincial Airlines	Ticket Number: 235857; Departure Date: 12-Apr-17; 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	297.12
12-Apr-17	MECMS1004554		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel Deer Lake Airport to Stephenville	60.35
28-Apr-17	MECMS1004562	Provincial Airlines	Ticket Number: 243906; Departure Date: 01-May-17; 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	316.29
01-May-17	MECMS1004562		HIS Dinner	21.93
01-May-17	MECMS1004562	National	Rental Start Date: 01-May-17; Rental End Date: 01-May-17; Location From: Stephenville; Location To: Deer Lake; Number of Trips: 0	82.40
02-May-17 to 07-May-17	MECMS1004562		HIS Per Diem	263.16
08-May-17 to 12-May-17	MECMS1004562		HIS Per Diem	219.30





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-May-17	MECMS1004562	Provincial Airlines	Ticket Number: 250928; Departure Date: 13-May-17; Departure Flight Time: 08:30; Arrival Flight Time: 09:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 15-May-17; Return Flight Time: 07:00; Arrival Time: 08:45; Return Location From: Stephenville; Return Location To: St John's Intl; Number of Trips: 1	613.41
15-May-17	MECMS1004562	National	Rental Start Date: 15-May-17; Rental End Date: 15-May-17; Location From: Stephenville; Location To: Deer Lake Airport; Number of Trips: 0	99.71
15-May-17	MECMS1004562	City Wide Taxi	Description: St John's airport to Confederation Building	21.05
15-May-17	MECMS1004562	National	Rental Start Date: 13-May-17; Rental End Date: 13-May-17; Location From: Deer Lake; Location To: Stephenville; Number of Trips: 0	99.71
15-May-17	MECMS1004562	National	Description: Gas for car rental May 15/ 2017	3.32
15-May-17	MECMS1004562	National	Description: Gas for car rental May 13th	3.32
15-May-17 to 19-May-17	MECMS1004634		HIS Per Diem	219.30
19-May-17	MECMS1004634		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travel from St. John's to Stephenville	313.75
29-May-17	MECMS1006577	Provincial Airlines	Ticket Number: 257742; Departure Date: 29-May-17; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.04
29-May-17	MECMS1006577		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Stephenville to Deer Lake Airport	60.35
29-May-17	MECMS1006577	Bugden's Taxi	Description: Travel St. John's Airport to St. John's	22.63
30-May-17 to 31-May-17	MECMS1006577		HIS Per Diem	87.72
02-Jun-17	MECMS1006577	Provincial Airlines	Ticket Number: 260239; Departure Date: 03-Jun-17; Departure Flight Time: 08:30; Arrival Flight Time: 09:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	297.12
03-Jun-17	MECMS1006577		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Stephenville	60.35
03-Jun-17	MECMS1006577	Deer Lake Regional Airport	Description: Parking May 29- May 31	10.96
07-Aug-17	MECMS1014035		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travel from Stephenville to St. John's	219.17
07-Aug-17 to 09-Aug-17	MECMS1014035		HIS Per Diem	131.58



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Aug-17	MECMS1014035	Provincial Airlines	Ticket Number: 297017; Departure Date: 10-Aug-17; 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	302.17

Period Activity: 5,147.02  
Opening Balance: 0.00  
Ending Balance: 5,147.02

---- End of Report ----



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**Travel & Living Allowances - House Not in Session**  
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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$5,350.33

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-17	MECMS1004554	Air Canada	Ticket Number: 0142176104869; Departure Date: 08-Apr-17; Departure Flight Time: 07:30; Arrival Flight Time: 08:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	397.58
08-Apr-17	MECMS1004554		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel Stephenville to Deer Lake Airport	60.35
28-Apr-17	MECMS1004562	Provincial Airlines	Ticket Number: 243906; Departure Date: 30-Apr-17; Departure Flight Time: 10:45; Arrival Flight Time: 12:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	297.12
01-May-17	MECMS1004562	National	Rental Start Date: 30-Apr-17; Rental End Date: 30-Apr-17; Location From: Deer Lake Airport; Location To: Stephenville; Number of Trips: 0	82.40
01-Jun-17 to 02-Jun-17	MECMS1006577		HNIS Per Diem	87.72
03-Jun-17	MECMS1006577		HNIS Breakfast	8.77
03-Jun-17	MECMS1006577	Deer Lake Regional Airport	Description: Parking June 1st- June 3rd	10.96
26-Jun-17	MECMS1010447		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travel from Stephenville to St. John's	310.64
26-Jun-17 to 28-Jun-17	MECMS1010447		HNIS Per Diem	131.58
27-Jun-17	MECMS1010447	Provincial Airlines	Ticket Number: 273245; Departure Date: 28-Jun-17; Departure Flight Time: 16:30; Arrival Flight Time: 17:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	297.12
28-Jun-17	MECMS1010447		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Stephenville	60.35
01-Jul-17	MECMS1010448	Provincial Airlines	Ticket Number: 275490; Departure Date: 02-Jul-17; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	212.97
02-Jul-17	MECMS1010448		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel Stephenville to Deer Lake Airport	58.75
04-Jul-17 to 05-Jul-17	MECMS1010448		HNIS Per Diem	87.72
04-Jul-17	MECMS1010448	Provincial Airlines	Ticket Number: 276938; Departure Date: 05-Jul-17; 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	302.17
05-Jul-17	MECMS1010448		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel Deer Lake Airport to Stephenville (1st 9000)	49.24



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jul-17	MECMS1010448		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Stephenville (Over 9000)	6.82
07-Jul-17	MECMS1010450	Provincial Airlines	Ticket Number: 278581; Departure Date: 07-Jul-17; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.04
07-Jul-17	MECMS1010450		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel Stephenville to Deer Lake Airport	42.16
08-Jul-17	MECMS1010450		HNIS Per Diem	43.86
09-Jul-17	MECMS1010450	Provincial Airlines	Ticket Number: 278960; Departure Date: 10-Jul-17; 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	302.17
10-Jul-17	MECMS1010450		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel Deer Lake Airport to Stephenville	42.16
11-Jul-17	MECMS1010452	Provincial Airlines	Ticket Number: 280047; Departure Date: 11-Jul-17; Departure Flight Time: 23:30; Arrival Flight Time: 00:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.04
12-Jul-17 to 14-Jul-17	MECMS1010452		HNIS Per Diem	131.58
14-Jul-17	MECMS1010452		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travel from St. John's to Stephenville	219.48
21-Jul-17	MECMS1013979	Provincial Airlines	Ticket Number: 285958; Departure Date: 21-Jul-17; Departure Flight Time: 16:00; Arrival Flight Time: 17:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.04
21-Jul-17	MECMS1013979		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Stephenville to Deer Lake Airport	42.16
24-Jul-17 to 25-Jul-17	MECMS1013979		HNIS Per Diem	87.72
25-Jul-17	MECMS1013979	Air Canada	Ticket Number: 0142180861983; Departure Date: 26-Jul-17; Departure Flight Time: 11:45; Arrival Flight Time: 13:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	327.76
26-Jul-17	MECMS1013979		HNIS Lunch	13.16
26-Jul-17	MECMS1013979		HNIS Breakfast	8.77
26-Jul-17	MECMS1013979		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Stephenville	42.16
27-Jul-17	MECMS1014012		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Stephenville to Deer Lake Airport	42.16
27-Jul-17	MECMS1014012	Provincial Airlines	Ticket Number: 289544; Departure Date: 27-Jul-17; Departure Flight Time: 16:00; Arrival Flight Time: 17:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.04



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-17	MECMS1014012		HNIS Per Diem	43.86
31-Jul-17 to 01-Aug-17	MECMS1014012		HNIS Per Diem	87.72
03-Aug-17	MECMS1014012		HNIS Per Diem	43.86
03-Aug-17	MECMS1014012		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travel from St. John's to Stephenville	219.17

Period Activity: 5,350.33  
Opening Balance: 0.00  
Ending Balance: 5,350.33

---- End of Report ----



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Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-17 to 30-Sep-17

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18  
Transactions Processed as of: 30-Sep-17  
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 ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-17 to 30-Sep-17

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$5,913.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$895.12
Funds Available (Net of HST):	\$5,017.88
Percent of Funds Expended to Date:	15.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-17	MECMS1001928		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Mainland - Constituency Business	28.84
12-Apr-17	MECMS1001928		I&EConst Priv Vehicle Usage - Description: Travel from Mainland to Cape St. George	7.54
12-Apr-17	MECMS1001928		I&EConst Priv Vehicle Usage - Description: Travel from Cape St. George to Stephenville	25.30
13-Apr-17	MECMS1001928		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Fox Island River Return	25.74
15-May-17	MECMS1004562	National	Description: Gas for car rental May 14th, 2017	3.33
15-May-17	MECMS1004562	National	Rental Start Date: 14-May-17; Rental End Date: 14-May-17; Location From: Stephenville; Location To: Stephenville	99.70
03-Jun-17	MECMS1006582		I&EConst Priv Vehicle Usage - Description: Constituency business.Travel from Stephenville to Cow Head	109.61
04-Jun-17	MECMS1006582		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Lourdes (Return).Constituency Business	42.61
04-Jun-17	MECMS1006582		I&EConst Priv Vehicle Usage - Description: Constituency Business Travel from Cow Head to Stephenville	109.61
07-Jun-17	MECMS1006582		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Black Duck Brook (return).Constituency Business.	51.47
07-Jun-17	MECMS1006582		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Corner Brook (return).Constituency Business	75.44
08-Jun-17	MECMS1006582		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Corner Brook (return) Constituency Business.	75.44
10-Jun-17	MECMS1006582		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Rose Blanche (return). Constituency Business.	182.83
26-Jul-17	MECMS1013979		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Lower Cove Return	22.32
06-Aug-17	MECMS1014012		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Cape St. George Return	35.34



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Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-17 to 30-Sep-17

**Finn, John, MHA**

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Period Activity:	895.12
Opening Balance:	0.00
Ending Balance:	895.12

---- End of Report ----





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-17 to 30-Sep-17

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-17
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
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----