



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 30-Sep-18

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$8,963.00
Transactions Processed as of:	30-Sep-18
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-18	HOA004816	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-18	HOA004872	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-18	HOA004909	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-18	HOA004947	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-18	HOA004982	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-18	HOA005022	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-18 to 30-Sep-18

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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 30-Sep-18
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-18 to 30-Sep-18

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$152.00
Transactions Processed as of:	30-Sep-18
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-18 to 30-Sep-18

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$2,523.02
Funds Available (Net of HST):	\$7,911.98
Percent of Funds Expended to Date:	24.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-18	BK00005628	SALTWIRE NETWORK INC	Ad #7613810 - The Western Star - Apr 7, 2018 for MHA John Finn	69.30
12-Apr-18	47202437	CORPORATE EXPRESS CANADA, INC	HP 124A Toner Cartridge, Item # HEWQ6000A.	111.29
12-Apr-18	47202437	CORPORATE EXPRESS CANADA, INC	HP 124A Toner Cartridge, Item # HEWQ6001A.	121.49
12-Apr-18	47202437	CORPORATE EXPRESS CANADA, INC	HP 124A Toner Cartridge, Item # HEWQ6003A.	121.49
12-Apr-18	47202437	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	56.96
12-Apr-18	47202437	CORPORATE EXPRESS CANADA, INC	HP 124A Toner Cartridge, Item # HEWQ6002A.	121.49
14-Apr-18	BK00005722	SALTWIRE NETWORK INC	Ad #7613811 - The Western Star - Apr 14, 2018 for MHA John Finn	69.30
16-Apr-18	K019348	DICKS AND COMPANY LIMITED	Weekly Appointment Planner, 11" x 9 1/16", twin-wire binding and soft cover, weekday appointment schedule from 7AM to 8:45 PM in 15 minute intervals, lined space for Sunday. SKU: Blueline C5950.81BT No Substitute	8.20
16-Apr-18	K019348	DICKS AND COMPANY LIMITED	Post-it, Canary Yellow Greener Notes, 3" x 3", 100 sheets per pad, SKU: #654RP No Substitute	19.90
16-Apr-18	K019348	DICKS AND COMPANY LIMITED	Hanging Folder, Letter Size, Green, Box/25 Should contain at least 10% post-consumer material	24.00
21-Apr-18	BK00005809	SALTWIRE NETWORK INC	Ad #7613812 - The Western Star - Apr 21, 2018 for MHA John Finn	69.30
23-Apr-18	K019587	DICKS AND COMPANY LIMITED	Hanging Folder, Letter Size, Green, Box/25 Should contain at least 10% post-consumer material	16.00
28-Apr-18	BK00005893	SALTWIRE NETWORK INC	Ad #7613813 - The Western Star - April 28, 2018 for MHA John Finn	69.30
05-May-18	BK00006017	SALTWIRE NETWORK INC	Ad #7613814 - The Western Star - May 5, 2018 for MHA John Finn	69.30
12-May-18	BK00006099	SALTWIRE NETWORK INC	Single VE Day advertisement for MHA John Finn in The Western Star.	88.00
12-May-18	BK00006122	SALTWIRE NETWORK INC	Ad #7613815 - The Western Star - May 12, 2018 for MHA John Finn	69.30



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-18	BK00006215	SALTWIRE NETWORK INC	Ad #7613816 - The Western Star - May 19, 2018 for MHA John Finn	69.30
26-May-18	BK00006369	SALTWIRE NETWORK INC	Ad #7613817 - The Western Star - May 26, 2018 for MHA John Finn	69.30
02-Jun-18	BK00006472	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
09-Jun-18	BK00006576	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
16-Jun-18	BK00006677	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
23-Jun-18	BK00006780	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
30-Jun-18	BK00006885	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA John Finn in The Western Star.	83.00
30-Jun-18	BK00006886	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
07-Jul-18	BK00006978	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
14-Jul-18	BK00007054	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
21-Jul-18	BK00007140	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
28-Jul-18	BK00007244	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
04-Aug-18	BK00007328	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
11-Aug-18	BK00007408	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
18-Aug-18	BK00007493	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
25-Aug-18	BK00007599	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
01-Sep-18	BK00007707	SALTWIRE NETWORK INC	Single Labour Day advertisement for MHA John Finn in The Western Star.	88.00
01-Sep-18	BK00007708	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
08-Sep-18	BK00007795	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30
15-Sep-18	BK00007875	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA John Finn in The Western Star.	69.30

Period Activity: 2,523.02
Opening Balance: 0.00
Ending Balance: 2,523.02

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$4,866.03

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-18	04918123	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	79.15
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	95.62
17-Apr-18	05185374	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	79.15
18-Apr-18	HOA004887-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.	114.30
03-May-18	MHA20180321	GALEN HOLDINGS LIMITED	To supply & install an Aiphone Intercom System with Electronic Door Release in the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	2,454.87
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	93.33
17-May-18	05456027	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	79.15
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.	113.03
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	104.87
17-Jun-18	05728288	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	80.15
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.	113.82
18-Jun-18	HOA004962-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	95.03
17-Jul-18	06002285	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	80.15



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.	112.84
18-Jul-18	HOA005003-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
17-Aug-18	06278908	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville - Port au Port.	80.15
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Stephenville - Port au Port.	88.72
18-Sep-18	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Stephenville - Port au Port.	112.95

Period Activity: 4,866.03
Opening Balance: 0.00
Ending Balance: 4,866.03

---- 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 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$7,305.43

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-18	MECMS1039018	Provincial Airlines	Ticket Number: 414611; Departure Date: 13-Apr-18; 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	255.85
13-Apr-18	MECMS1039018		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Stephenville to Deer Lake Airport	60.57
15-Apr-18 to 19-Apr-18	MECMS1039018		HIS Per Diem	219.30
15-Apr-18 to 18-Apr-18	MECMS1039018		HIS Private Accom(Island)	212.00
19-Apr-18	MECMS1039018		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travel From St. John's to Gander	121.58
19-Apr-18	MECMS1040078	Air Canada	Ticket Number: 0142193571440; Departure Date: 23-Apr-18; Departure Flight Time: 13:15; Arrival Flight Time: 14:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	408.68
20-Apr-18	MECMS1039018	Quality Inn Gander-InTransit	Accommodations Start Date: 19-Apr-18; Accommodations End Date: 19-Apr-18; Number of Nights: 0	136.18
20-Apr-18	MECMS1039018		HIS Lunch	13.16
20-Apr-18	MECMS1039018		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Gander to Stephenville	194.18
20-Apr-18	MECMS1039018		HIS Breakfast	8.77
23-Apr-18	MECMS1040078		HIS Dinner	21.93
23-Apr-18 to 27-Apr-18	MECMS1040078		HIS Private Accom(Island)	265.00
23-Apr-18	MECMS1040078		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Stephenville to Deer Lake Airport	60.57
24-Apr-18 to 27-Apr-18	MECMS1040078		HIS Per Diem	175.44
27-Apr-18	MECMS1040078	Air Canada	Ticket Number: 0142193942640; Departure Date: 28-Apr-18; 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	451.04
27-Apr-18	MECMS1043470	Jiffy Cabs	Description: Temporary Accomodations to Confederation Building	11.40
28-Apr-18	MECMS1040078		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Stephenville	60.57
28-Apr-18	MECMS1040078		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-18	MECMS1041329	Provincial Airlines	Ticket Number: 424085; Departure Date: 29-Apr-18; 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	255.85
28-Apr-18	MECMS1043470	Deer Lake Airport	Description: Short Term Parking 5 days Deer Lake Airport	41.10
28-Apr-18	MECMS1043470	Deer Lake Airport	Description: Short Term Parking 6 days Deer Lake Airport	49.32
29-Apr-18	MECMS1041329		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake Airport	60.57
29-Apr-18 to 05-May-18	MECMS1041329		HIS Private Accom(Island)	371.00
30-Apr-18 to 05-May-18	MECMS1041329		HIS Per Diem	263.16
04-May-18	MECMS1041329	Provincial Airlines	Ticket Number: 426963; Departure Date: 06-May-18; Departure Flight Time: 10:45; Arrival Flight Time: 12:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 13-May-18; Return Flight Time: 20:30; Arrival Time: 21:30; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	523.30
06-May-18	MECMS1041329		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Stephenville	60.57
06-May-18	MECMS1041329		HIS Breakfast	8.77
06-May-18	MECMS1043470	Deer Lake Airpor	Description: Long Term Parking 8 days Deer Lake Airport	30.70
13-May-18	MECMS1041329		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake	60.57
13-May-18 to 17-May-18	MECMS1041329		HIS Private Accom(Island)	265.00
14-May-18 to 17-May-18	MECMS1041329		HIS Per Diem	175.44
17-May-18	MECMS1041329	Provincial Airlines	Ticket Number: 433323; Departure Date: 18-May-18; 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	267.45
18-May-18	MECMS1041329		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to Stephenville	60.57
20-May-18	MECMS1041329		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. Johns	314.86
20-May-18 to 30-May-18	MECMS1041329		HIS Private Accom(Island)	583.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-May-18	MECMS1041329		HIS Dinner	21.93
20-May-18	MECMS1041329		HIS Lunch	13.16
21-May-18 to 30-May-18	MECMS1041329		HIS Per Diem	438.60
24-May-18	MECMS1043470	Cosmos Enterprises	Description: Temporary Accomodations to Confederation Building	8.99
29-May-18	MECMS1043470	Newfound Cabs	Description: Confederation Building to Temporary Accomodations	7.24
30-May-18	MECMS1043470	Newfound Cabs	Description: Temporary Accomodations to Confederation Building	10.31
30-May-18	MECMS1043470	Cosmos Enterprises	Description: Temporary Accomodations to Meeting	16.67
30-May-18	MECMS1043470	Newfound Cabs	Description: Confederation Building to Temporary Accomodations	9.74
31-May-18	MECMS1043470		HIS Per Diem	43.86
31-May-18	MECMS1043470		HIS Private Accom(Island)	53.00
31-May-18	MECMS1043470	Newfound Cabs	Description: Confederation Building to Temporary Accomodations	7.02
01-Jun-18	MECMS1043470		HIS Private Accom(Island)	53.00
01-Jun-18	MECMS1043470	Air Canada	Ticket Number: 0142195577758; Departure Date: 02-Jun-18; Departure Flight Time: 17:15; Arrival Flight Time: 18:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	429.86
01-Jun-18	MECMS1043470	Newfound Cabs	Description: Temporary Accomodations to Confederation Building	11.40
01-Jun-18	MECMS1043470		HIS Per Diem	43.86
02-Jun-18	MECMS1043470		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Stephenville	60.57

Period Activity: 7,305.43
Opening Balance: 0.00
Ending Balance: 7,305.43

---- End of Report ----



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Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$5,076.08

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-18 to 14-Apr-18	MECMS1039018		HNIS Private Accom(Island)	106.00
14-Apr-18	MECMS1039018		HNIS Per Diem	43.86
28-Apr-18	MECMS1043470	Deer Lake Airport	Description: Short Term Parking 2 days Deer Lake Airport	16.44
02-Jun-18	MECMS1043470		HNIS Breakfast	8.77
02-Jun-18	MECMS1043470		HNIS Lunch	13.16
08-Jun-18	MECMS1044027	Air Canada	Ticket Number: 0142195903961; Departure Date: 10-Jun-18; 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	440.96
10-Jun-18	MECMS1044027		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake airport	60.57
10-Jun-18	MECMS1044027		HNIS Dinner	21.93
10-Jun-18	MECMS1044027		HNIS Lunch	13.16
10-Jun-18	MECMS1044027		HNIS Private Accom(Island)	53.00
11-Jun-18	MECMS1044027		HNIS Lunch	13.16
11-Jun-18	MECMS1044027		HNIS Breakfast	8.77
18-Jun-18	MECMS1044825		HNIS Private Accom(Island)	53.00
18-Jun-18	MECMS1044825		HNIS Lunch	13.16
18-Jun-18	MECMS1044825		HNIS Dinner	21.93
21-Jun-18	MECMS1044825		HNIS Private Accom(Island)	53.00
22-Jun-18	MECMS1044825		HNIS Breakfast	8.77
22-Jun-18	MECMS1044825		HNIS Lunch	13.16
28-Jun-18	MECMS1046861	Newfound Cabs	Description: Private Accomodations to Confederation Building	10.96
28-Jun-18	MECMS1046861		HNIS Private Accom(Island)	53.00
28-Jun-18	MECMS1046861		HNIS Per Diem	43.86
29-Jun-18	MECMS1046861	Deer Lake Regional Airport	Description: Short Term Parking	7.46
10-Jul-18	MECMS1046861		HNIS Per Diem	43.86
10-Jul-18	MECMS1046861		HNIS Private Accom(Island)	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-18	MECMS1050612		HNIS Breakfast	8.77
18-Jul-18	MECMS1050612		HNIS Private Accom(Island)	53.00
18-Jul-18	MECMS1050612		HNIS Dinner	21.93
19-Jul-18	MECMS1047937		HNIS Private Accom(Island)	53.00
19-Jul-18	MECMS1047937		HNIS Per Diem	43.86
22-Jul-18	MECMS1048366		HNIS Dinner	21.93
22-Jul-18	MECMS1048366	Provincial Airlines	Ticket Number: 465504; Departure Date: 22-Jul-18; 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	258.38
22-Jul-18	MECMS1048366		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake airport	44.53
22-Jul-18 to 25-Jul-18	MECMS1048366		HNIS Private Accom(Island)	212.00
23-Jul-18 to 25-Jul-18	MECMS1048366		HNIS Per Diem	131.58
25-Jul-18	MECMS1048366	Provincial Airlines	Ticket Number: 467927; Departure Date: 26-Jul-18; 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	269.97
26-Jul-18	MECMS1048366		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake airport to Stephenville	44.53
26-Jul-18	MECMS1048366		HNIS Breakfast	8.77
02-Aug-18 to 03-Aug-18	MECMS1050056		HNIS Per Diem	87.72
02-Aug-18 to 03-Aug-18	MECMS1050056		HNIS Private Accom(Island)	106.00
21-Aug-18	MECMS1050538	Provincial Airlines	Ticket Number: 480329; Departure Date: 22-Aug-18; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 26-Aug-18; Return Flight Time: 10:45; Arrival Time: 12:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	543.47
22-Aug-18	MECMS1050538		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake Airport	44.53
22-Aug-18	MECMS1050538		HNIS Dinner	21.93
22-Aug-18	MECMS1050538		HNIS Private Accom(Island)	53.00



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Finn, John, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Aug-18 to 24-Aug-18	MECMS1050538		HNIS Per Diem	87.72
23-Aug-18 to 24-Aug-18	MECMS1050538		HNIS Private Accom(Island)	106.00
26-Aug-18	MECMS1050538		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Stephenville	44.53
26-Aug-18	MECMS1050538		HNIS Breakfast	8.77
28-Aug-18	MECMS1052555		HNIS Breakfast	8.77
28-Aug-18 to 31-Aug-18	MECMS1052555		HNIS Private Accom(Island)	212.00
28-Aug-18	MECMS1052555		HNIS Lunch	13.16
28-Aug-18	MECMS1052555		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	231.45
29-Aug-18 to 31-Aug-18	MECMS1052555		HNIS Per Diem	131.58
04-Sep-18	MECMS1052555		HNIS Breakfast	8.77
04-Sep-18	MECMS1052555		HNIS Lunch	13.16
04-Sep-18	MECMS1052555		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	231.45
11-Sep-18 to 18-Sep-18	MECMS1052700		HNIS Private Accom(Island)	424.00
11-Sep-18 to 18-Sep-18	MECMS1052700		HNIS Per Diem	350.88

Period Activity: 5,076.08
Opening Balance: 0.00
Ending Balance: 5,076.08

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
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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01-Apr-18 to 30-Sep-18

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$5,913.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$1,648.20
Funds Available (Net of HST):	\$4,264.80
Percent of Funds Expended to Date:	27.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-18	MECMS1041329		I&EConst Priv Vehicle Usage - Description: Stephenville to Lourdes	21.38
08-May-18	MECMS1041329		I&EConst Priv Vehicle Usage - Description: Lourdes to Stephenville	21.38
18-May-18	MECMS1041329		I&EConst Priv Vehicle Usage - Description: Stephenville to Mainland	28.50
18-May-18	MECMS1041329		I&EConst Priv Vehicle Usage - Description: Mainland to Stephenville	28.50
03-Jun-18	MECMS1043470		I&EConst Priv Vehicle Usage - Description: Stephenville to Piccadilly Return	28.50
07-Jun-18	MECMS1044027		I&EConst Dinner	21.93
07-Jun-18	MECMS1044027		I&EConst Priv Vehicle Usage - Description: Stephenville to Corner Brook	37.85
07-Jun-18	MECMS1044027		I&EConst Priv Accom(Island)	53.00
08-Jun-18	MECMS1044027		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville	37.85
25-Jun-18	MECMS1046331		I&EConst Priv Vehicle Usage - Description: Stephenville to Mainland	28.50
25-Jun-18	MECMS1046331		I&EConst Priv Vehicle Usage - Description: Mainland to Cape St. George	7.57
25-Jun-18	MECMS1046331		I&EConst Priv Vehicle Usage - Description: Cape St. George to Stephenville	25.39
13-Jul-18	MECMS1047052		I&EConst Lunch	13.16
13-Jul-18	MECMS1047052		I&EConst Priv Vehicle Usage - Description: Stephenville to St. John's	344.61
13-Jul-18	MECMS1047052		I&EConst Dinner	21.93
14-Jul-18	MECMS1046864		I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville	14.40
14-Jul-18	MECMS1046864		I&EConst Priv Vehicle Usage - Description: Stephenville to Flat Bay	14.40
15-Jul-18	MECMS1046864		I&EConst Priv Vehicle Usage - Description: Stephenville to Corner Brook	27.82
15-Jul-18	MECMS1046864		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville	27.82
15-Jul-18	MECMS1046864		I&EConst Priv Vehicle Usage - Description: Stephenville to Piccadilly	10.47
15-Jul-18	MECMS1046864		I&EConst Priv Vehicle Usage - Description: Piccadilly to Stephenville	10.47
15-Jul-18 to 17-Jul-18	MECMS1047052		I&EConst Priv Accom(Island)	159.00
16-Jul-18	MECMS1047052		I&EConst Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jul-18	MECMS1047052		I&EConst Per Diem	43.86
18-Jul-18	MECMS1047052		I&EConst Lunch	13.16
18-Jul-18	MECMS1047052		I&EConst Breakfast	8.77
18-Jul-18	MECMS1047052		I&EConst Priv Vehicle Usage - Description: St. John's to Stephenville	344.61
07-Aug-18	MECMS1051925		I&EConst Priv Vehicle Usage - Description: Mainland to Stephenville	20.95
07-Aug-18	MECMS1051925		I&EConst Priv Vehicle Usage - Description: Cape St. George to Mainland	5.56
07-Aug-18	MECMS1051925		I&EConst Priv Vehicle Usage - Description: Stephenville to Cape St. George	18.66
10-Aug-18	MECMS1051925		I&EConst Priv Vehicle Usage - Description: Stephenville to Norris Point	66.46
10-Aug-18	MECMS1051925		I&EConst Priv Vehicle Usage - Description: Norris Point to Stephenville	66.46
06-Sep-18	MECMS1051925		I&EConst Priv Vehicle Usage - Description: Lourdes to Stephenville	15.71
06-Sep-18	MECMS1051925		I&EConst Priv Vehicle Usage - Description: Stephenville to Lourdes	15.71

Period Activity: 1,648.20
Opening Balance: 0.00
Ending Balance: 1,648.20

---- End of Report ----



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Constituency Allowance
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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$40.00
Funds Available (Net of HST):	\$2,569.00
Percent of Funds Expended to Date:	1.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-18	808	BAY ST GEORGE CHAMBER OF COMMERCE	Tickets for Apr 5, 2018 Special Meeting for MHA John Finn & CA	40.00

Period Activity:	40.00
Opening Balance:	0.00
Ending Balance:	40.00

---- End of Report ----