



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-19 to 31-Mar-20

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$8,963.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$1,493.80
Funds Available (Net of HST):	\$7,469.20
Percent of Funds Expended to Date:	16.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19	HOA005331	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	746.90
01-May-19	HOA005400	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	746.90

Period Activity:	1,493.80
Opening Balance:	0.00
Ending Balance:	1,493.80

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-19 to 31-Mar-20

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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  
**Office Allowances - Office Start-up Costs**  
01-Apr-19 to 31-Mar-20

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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 Operations**  
 01-Apr-19 to 31-Mar-20

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$10,435.00
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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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-19 to 31-Mar-20

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$1,197.81

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-19	08266538	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Stephenville - Port au Port.	84.15
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	84.25
17-Apr-19	08569155	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Stephenville - Port au Port.	84.15
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Stephenville - Port au Port.	90.36
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	83.60
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Stephenville - Port au Port.	84.76
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port.	78.57
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of Stephenville - Port au Port.	177.75
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Stephenville - Port au Port.	88.14
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Credit for the District of Stephenville - Port au Port	(13.42)

Period Activity: 1,197.81  
Opening Balance: 0.00  
Ending Balance: 1,197.81

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-19 to 31-Mar-20

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$2,956.05

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19	MECMS1072504		HIS Per Diem	43.86
02-Apr-19 to 03-Apr-19	MECMS1072504		HIS Private Accom(Island)	106.00
03-Apr-19 to 04-Apr-19	MECMS1072504		HIS Per Diem	87.72
04-Apr-19	MECMS1072504		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	121.03
05-Apr-19	MECMS1072504		HIS Lunch	13.16
05-Apr-19	MECMS1072504		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Stephenville	193.29
05-Apr-19	MECMS1072504		HIS Breakfast	8.77
05-Apr-19	MECMS1072504	Quality Hotel & Suites (in transit)	Accommodations Start Date: 04-Apr-19; Accommodations End Date: 04-Apr-19; Number of Nights: 0	138.20
07-Apr-19	MECMS1072504	Provincial Airlines	Ticket Number: 586799; Departure Date: 08-Apr-19; Departure Flight Time: 08:00; Arrival Flight Time: 09:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	445.01
08-Apr-19	MECMS1072504		HIS Lunch	13.16
08-Apr-19	MECMS1072504		HIS Dinner	21.93
08-Apr-19	MECMS1072504		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake Airport	60.29
08-Apr-19	MECMS1072504		HIS Private Accom(Island)	53.00
09-Apr-19 to 11-Apr-19	MECMS1073167		HIS Per Diem	131.58
09-Apr-19 to 11-Apr-19	MECMS1073167		HIS Private Accom(Island)	159.00
11-Apr-19	MECMS1073167	Provincial Airlines	Ticket Number: 589229; Departure Date: 12-Apr-19; 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	282.58
12-Apr-19	MECMS1073167		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake airport to Stephenville	60.29
12-Apr-19	MECMS1073167	Thrifty	Rental Start Date: 08-Apr-19; Rental End Date: 12-Apr-19; Number of Trips: 0	221.55
12-Apr-19	MECMS1073167		HIS Breakfast	8.77
12-Apr-19	MECMS1073167	Thrifty	Description: Gas for Car Rental	29.50



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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-19 to 31-Mar-20

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-19	MECMS1073167	Deer Lake Airport	Description: Short Term Parking April 8 - April 12	35.96
14-Apr-19	MECMS1073167	Provincial Airlines	Ticket Number: 590273; Departure Date: 15-Apr-19; Departure Flight Time: 10:15; Arrival Flight Time: 11:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	270.98
15-Apr-19	MECMS1073167	City Wide Taxi	Description: St. John's Intl. Airport to Willenhall Place	30.88
15-Apr-19	MECMS1073167		HIS Lunch	13.16
15-Apr-19	MECMS1073167		HIS Dinner	21.93
15-Apr-19	MECMS1073167		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake airport	60.29
15-Apr-19	MECMS1073167		HIS Private Accom(Island)	53.00
16-Apr-19 to 18-Apr-19	MECMS1076167		HIS Per Diem	131.58
16-Apr-19 to 17-Apr-19	MECMS1076167		HIS Private Accom(Island)	106.00
21-Apr-19	MECMS1076167	Deer Lake Airport	Description: Short Term Parking April 15 - April 18	33.58

Period Activity: 2,956.05  
Opening Balance: 0.00  
Ending Balance: 2,956.05

---- End of Report ----



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**Travel & Living Allowances - House Not in Session**  
01-Apr-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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 - Helicopter Travel**  
01-Apr-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,913.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$1,497.44
Funds Available (Net of HST):	\$4,415.56
Percent of Funds Expended to Date:	25.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-19	MECMS1071787	Air Canada	Ticket Number: 0142110678930; Departure Date: 01-Apr-19; Departure Flight Time: 18:15; Arrival Flight Time: 19:45; Departure Location From: St John's Intl; Departure Location To: Montreal; Return Date: 02-Apr-19; Return Flight Time: 16:00; Arrival Time: 23:15; Return Location From: Montreal; Return Location To: St John's Intl	1,124.96
01-Apr-19	MECMS1071787	Services de Transportation Trust	Description: YUL airport to Boulevard de Montarville, Boucherville, QC	73.77
02-Apr-19	MECMS1071787	JLG Transportation	Description: St. John's airport to Pleasantville Ave	16.45
02-Apr-19	MECMS1071787		I&EConst Per Diem	(43.86)
02-Apr-19	MECMS1071787		I&EConst Per Diem	43.86
02-Apr-19	MECMS1071787	Impéria Hôtel et Suites Boucherville Inc.	Accommodations Start Date: 01-Apr-19; Accommodations End Date: 01-Apr-19	211.03
02-Apr-19	MECMS1071787	Services de Transportation Trust	Description: Boulevard de Montarville, Boucherville to Route de l'Aéroport, Saint Hubert	14.47
06-Apr-19	MECMS1072504		I&EConst Priv Vehicle Usage - Description: Stephenville to Mainland	28.38
06-Apr-19	MECMS1072504		I&EConst Priv Vehicle Usage - Description: Mainland to Stephenville	28.38

Period Activity:	1,497.44
Opening Balance:	0.00
Ending Balance:	1,497.44

---- End of Report ----



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Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-19 to 31-Mar-20

Finn, John, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-20
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 ----