



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

Finn, John, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$8,963.00 |
| Transactions Processed as of: | 30-Sep-19 |
| 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 30-Sep-19

Finn, John, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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-19 to 30-Sep-19

Finn, John, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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-19 to 30-Sep-19

Finn, John, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

| | |
|--|-------------|
| Expenditure Limit (Net of HST): | \$10,435.00 |
| Transactions Processed as of: | 30-Sep-19 |
| 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 |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

| | |
|------------------|------|
| 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
Operational Resources
01-Apr-19 to 30-Sep-19

Finn, John, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
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 30-Sep-19

Finn, John, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
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 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

Finn, John, MHA

Page: 2 of 2

| 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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 30-Sep-19

Finn, John, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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 - Helicopter Travel
01-Apr-19 to 30-Sep-19

Finn, John, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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-19 to 30-Sep-19

Finn, John, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$5,913.00 |
| Transactions Processed as of: | 30-Sep-19 |
| 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 | | 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 | JLG Transportation | Description: St. John's airport to Pleasantville Ave | 16.45 |
| 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: Mainland to Stephenville | 28.38 |
| 06-Apr-19 | MECMS1072504 | | I&EConst Priv Vehicle Usage - Description: Stephenville to Mainland | 28.38 |

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 30-Sep-19

Finn, John, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$2,609.00 |
| Transactions Processed as of: | 30-Sep-19 |
| 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 ----