



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-13 to 31-Mar-14

**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST):	\$1,362.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$1,361.25
Funds Available (Net of HST):	\$0.75
Percent of Funds Expended to Date:	99.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-14	HOA001385	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,361.25

Period Activity:	1,361.25
Opening Balance:	0.00
Ending Balance:	1,361.25

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-13 to 31-Mar-14

**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2013/14  
Transactions Processed as of: 31-Mar-14  
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-13 to 31-Mar-14

**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST):	\$885.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$560.89
Funds Available (Net of HST):	\$324.11
Percent of Funds Expended to Date:	63.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jul-13	H018965/M	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Lisa Dempster. Self-Inking, Item # 95307-00.	30.25
30-Jul-13	A621699/M	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Lisa Dempster, Item # 83381-00.	172.99
19-Feb-14	MECMS348093	Staples Canada	Description: Office Supplies	357.65

Period Activity:	560.89
Opening Balance:	0.00
Ending Balance:	560.89

---- End of Report ----



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**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST):	\$8,146.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$5,313.24
Funds Available (Net of HST):	\$2,832.76
Percent of Funds Expended to Date:	65.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Aug-13	MECMS292185	Windco Enterprises Ltd.	Description: Purchase of Labrador Flags	241.84
18-Aug-13	NL00118830	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
25-Aug-13	NL00118891	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
25-Aug-13	NL00118891	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
30-Aug-13	MECMS297344	Vista Print	Description: Lisa Dempster Magnets	103.90
01-Sep-13	NL00119420	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single 'Labour Day' advertisement for MHA Lisa Dempster in the Northern Pen.	115.00
01-Sep-13	NL00119420	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
01-Sep-13	NL00119420	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
08-Sep-13	NL00119750	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
08-Sep-13	NL00119750	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
13-Sep-13	MECMS297344	Canada Post	Description: Postage Stamps	36.81
15-Sep-13	NL00120078	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-13	NL00120078	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
22-Sep-13	NL00120395	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
22-Sep-13	NL00120395	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single advertisement for MHA Lisa Dempster in a Colouring Book being produced by the Northern Pen.	160.00
22-Sep-13	NL00120395	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
22-Sep-13	NL00120395	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	1/4 Page advertisement for MHA Lisa Dempster in "The Northern Pen" issue promoting the 11th Annual Craft & Agriculture Fair	190.00
29-Sep-13	NL00120869	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
29-Sep-13	NL00120869	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
01-Oct-13	1309	BAYSIDE ACADEMY	Single advertisement for MHA Lisa Dempster in the Community Calendar.	99.00
06-Oct-13	NL00121162	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
06-Oct-13	NL00121162	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
07-Oct-13	MECMS299620	Canada Post	Description: Postage Stamps	63.56
10-Oct-13	MECMS299620	Vistaprint	Description: Lisa Dempster Magnets	164.44
13-Oct-13	NL00121491	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
13-Oct-13	NL00121491	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
20-Oct-13	NL00121853	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Oct-13	NL00121853	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
27-Oct-13	NL00122232	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
27-Oct-13	NL00122232	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single 'Yuletide' advertisement for MHA Lisa Dempster in the Northern Pen.	144.00
27-Oct-13	NL00122232	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single 'Small Business Week' advertisement for MHA Lisa Dempster in the Northern Pen.	170.00
27-Oct-13	NL00122232	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
03-Nov-13	NL00122809	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
03-Nov-13	NL00122809	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
10-Nov-13	NL00123131	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
10-Nov-13	NL00123131	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
17-Nov-13	NL00123470	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
17-Nov-13	NL00123470	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
24-Nov-13	NL00123792	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
24-Nov-13	NL00123792	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Dec-13	NL00124217	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
01-Dec-13	NL00124217	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
08-Dec-13	NL00124487	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
08-Dec-13	NL00124487	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
15-Dec-13	NL00124759	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
15-Dec-13	NL00124759	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
17-Dec-13	MECMS332824	Provincial Airlines	Description: Shipping charges	27.71
19-Dec-13	MECMS332824	Provincial Airlines	Description: Shipping charges	46.91
19-Dec-13	HOAJVAW-14080		Postage Costs for MHA Lisa Dempster for December 2013	161.03
22-Dec-13	NL00125101	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
22-Dec-13	NL00125101	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
29-Dec-13	NL00125836	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single Christmas Greetings advertisement for MHA Lisa Dempster in The Northern Pen.	127.50
29-Dec-13	NL00125836	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
29-Dec-13	NL00125836	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
05-Jan-14	NL00126240	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jan-14	NL00126240	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
06-Jan-14	9936	BOWMARK PRINTING LIMITED	Printing Christmas Cards & Envelopes for MHA Lisa Dempster.	663.00
09-Jan-14	HOAJVAW-14090		Postage charges for MHA Lisa Dempster for December 2013	66.89
09-Jan-14	HOAJVAW-14090		Postage charges for MHA Lisa Dempster for December 2013	23.45
10-Jan-14	MECMS332907	Canada Post	Description: Claim Postage	11.80
12-Jan-14	NL00126481	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
12-Jan-14	NL00126481	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
16-Jan-14	MECMS346727	Canada Post	Description: Postage	12.41
19-Jan-14	NL00126734	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
19-Jan-14	NL00126734	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
26-Jan-14	NL00127040	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
26-Jan-14	NL00127040	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
01-Feb-14	MECMS347170	Hancocks Woodwork Inc.	Description: Keys Cut	9.24
02-Feb-14	NL00127480	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
02-Feb-14	NL00127480	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
09-Feb-14	NL00127748	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Feb-14	NL00127748	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
12-Feb-14	MECMS347170	Big Land Pharmasave	Description: Office Supplies	8.39
16-Feb-14	NL00128059	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
16-Feb-14	NL00128059	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
19-Feb-14	MECMS348093	Staples Canada	Description: Office Supplies	206.39
23-Feb-14	NL00128314	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single advertisement for MHA Lisa Dempster in the Desktop Calendar being produced by The Northern Pen.	270.00
23-Feb-14	NL00128314	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
23-Feb-14	NL00128314	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
02-Mar-14	NL00128737	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
02-Mar-14	NL00128737	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
04-Mar-14	MECMS350360	Vistaprint	Description: Magnets	134.18
09-Mar-14	NL00129050	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
09-Mar-14	NL00129050	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
10-Mar-14	14-18	COMBINED COUNCILS OF LABRADOR INC	Advertisement in the 2014 Combined Councils of Labrador Annual General Meeting for MHA Lisa Dempster	200.00
13-Mar-14	MECMS351467	Dumaresque Desktop Design	Description: Certificate Printing	7.06



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Mar-14	NL00129374	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
16-Mar-14	NL00129374	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
20-Mar-14	MECMS353171	Staples	Description: Toner Cartridge	141.21
21-Mar-14	MECMS355785	Dumaresque Desktop Design Inc.	Description: Certificate Printing	14.12
21-Mar-14	MECMS355785	Dumaresque Desktop Design	Description: Copy Paper, Pens	31.25
23-Mar-14	NL00129602	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
23-Mar-14	NL00129602	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
24-Mar-14	IN0002190213	BRITISH CONFECTIONERY COMPANY LIMITED	Printing 'Spring Newsletter' for MHA Lisa Dempster.	598.08
30-Mar-14	NL00130035	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
30-Mar-14	NL00130035	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
04-Apr-14	HOAJVDG-14135		Postage charges for MHA Lisa Dempster for March 2014	224.07
06-Apr-14	NL00130267	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
06-Apr-14	NL00130267	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00

Period Activity: 5,313.24  
Opening Balance: 0.00  
Ending Balance: 5,313.24

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14  
Expenditures Processed to Date (Net of HST): \$10,022.41

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jul-13	23079IN2903	WORLDLYNX WIRELESS GP INC	Car Charger.	29.95
02-Jul-13	23079IN2903	WORLDLYNX WIRELESS GP INC	Blackberry Z10 (New Activation) for MHA Lisa Dempster.	149.95
02-Jul-13	2587	CRICKARD COMMUNICATIONS SERVICES INC	Refurbished M5316 Telephone Set for MHA Lisa Dempster.	342.00
15-Jul-13	HOA001057-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	40.13
18-Jul-13	HOA001056-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	0.26
15-Aug-13	HOA001059-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	47.05
18-Aug-13	HOA001061-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	146.06
20-Aug-13	23079IN3148	WORLDLYNX WIRELESS GP INC	Blackberry Z10 for MHA Lisa Dempster's Constituency Assistant.	49.95
20-Aug-13	23079IN3148	WORLDLYNX WIRELESS GP INC	Vehicle Adapter.	29.95
20-Aug-13	23079IN3148	WORLDLYNX WIRELESS GP INC	Battery Charger Bundle.	49.95
15-Sep-13	HOA001097	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	181.79
16-Sep-13	F210636	GRAND & TOY LTD	Lateral Filing Cabinet,	722.85
16-Sep-13	F210636	GRAND & TOY LTD	AirCentric Ergonomic Chair, Item # AIR2095883.	806.31
16-Sep-13	HOA001095	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	172.80
18-Sep-13	A628035/M	DICKS AND COMPANY LIMITED	Inveco 2121 Heavy-Duty Machine Stand, Item # 90173-00.	359.00
24-Sep-13	145520	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro 400 Multifunction Monochrome Printer. Model # M425DN.	490.75
15-Oct-13	HOA001153-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	176.21



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18-Oct-13	HOA001191-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	160.80
15-Nov-13	HOA001203-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	177.19
18-Nov-13	HOA001204-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	148.21
10-Dec-13	HOAJVDG-14074		To charge MHA Lisa Dempster for a M5316 Telephone Set on Invoice #2607 from Crickard Communications	335.00
15-Dec-13	HOA001246-DEC	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	341.91
18-Dec-13	HOA001245	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	156.05
15-Jan-14	HOA001282-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	118.39
18-Jan-14	HOA001284-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	128.73
23-Jan-14	2626	CRICKARD COMMUNICATIONS SERVICES INC	M5316 Telephone Set for MHA Lisa Dempster's Constituency Office.	342.00
23-Jan-14	F719066	GRAND & TOY LTD	AirCentric Ergonomic Chair, Item # AIR2087997.	820.36
27-Jan-14	131330	MICRO-TECH COMPUTER CENTRE INC	ENVIRONMENTAL HANDLING FEE (EHF)	12.25
27-Jan-14	131330	MICRO-TECH COMPUTER CENTRE INC	22" MONITOR  ACER B226WL ymdr	143.05
28-Jan-14	F737071	GRAND & TOY LTD	Sharp Printing Calculator, Item # EL2192R.	98.98
04-Feb-14	149414	TRIWARE TECHNOLOGIES INCORPORATED	HP Laserjet Pro 400 M451dn Color Printer.	428.00
04-Feb-14	149414	TRIWARE TECHNOLOGIES INCORPORATED	HP Media Tray / Feeder ( 500 Sheet )	128.00
04-Feb-14	149414	TRIWARE TECHNOLOGIES INCORPORATED	HP Media Tray / Feeder ( 250 Sheet )	98.00
04-Feb-14	149414	TRIWARE TECHNOLOGIES INCORPORATED	EHF.	7.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Feb-14	149414	TRIWARE TECHNOLOGIES INCORPORATED	EHF.	7.75
04-Feb-14	149414	TRIWARE TECHNOLOGIES INCORPORATED	HP Laserjet Pro 400 M401dne Monochrome Printer.	328.00
07-Feb-14	F785381	GRAND & TOY LTD	Fellowes Powershred 99ci Cross-Cut Shredder, Item # 3229902.	298.36
15-Feb-14	HOA001341-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	199.70
17-Feb-14	23079IN4280	WORLDLYNX WIRELESS GP INC	Blackberry Z10 Charger for MHA Lisa Dempster.	29.95
18-Feb-14	HOA001340-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	350.76
27-Feb-14	23079IN4345	WORLDLYNX WIRELESS GP INC	Blackberry upgrade for MHA Lisa Dempster to a Z30.	79.95
04-Mar-14	131715	MICRO-TECH COMPUTER CENTRE INC	STANDARD DESKTOP	648.93
04-Mar-14	131715	MICRO-TECH COMPUTER CENTRE INC	ACER Model # M6630G-TBC	10.50
04-Mar-14	131715	MICRO-TECH COMPUTER CENTRE INC	ENVIRONMENTAL HANDLING FEE (EHF)	10.50
04-Mar-14	131715	MICRO-TECH COMPUTER CENTRE INC	Desktop Computers	10.50
15-Mar-14	HOA001378-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	415.26
18-Mar-14	HOA001379-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	213.62

Period Activity:	10,022.41
Opening Balance:	0.00
Ending Balance:	10,022.41

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14  
Expenditures Processed to Date (Net of HST): \$18,709.62

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-13	MECMS303094		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Charlottetown-L'Anse Au Loup	77.28
02-Nov-13	MECMS303094		HIS Priv Vehicle Usage - Number of Trips: 0; Description: L'Anse Au Loup - Goose Bay	193.04
02-Nov-13	MECMS303173	Hillview Terrace Suites	Accommodations Start Date: 03-Nov-13; Accommodations End Date: 08-Nov-13; Number of Nights: 06	877.45
02-Nov-13	MECMS303173	Provincial Airlines	Ticket Number: 9679900773451; Departure Date: 02-Nov-13; Departure Flight Time: 15:45; Arrival Flight Time: 19:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	411.21
03-Nov-13 to 09-Nov-13	MECMS303173		HIS Per Diem	312.50
10-Nov-13	MECMS303634	Hillview Terrace Suites	Accommodations Start Date: 09-Nov-13; Accommodations End Date: 13-Nov-13; Number of Nights: 05	731.19
10-Nov-13 to 13-Nov-13	MECMS303634		HIS Per Diem	178.57
12-Nov-13	MECMS303634	Circle K / Irving	Description: Gas for car rental	46.06
14-Nov-13	MECMS303634	Enterprise	Rental Start Date: 02-Nov-13; Rental End Date: 14-Nov-13; Location From: St. John's,NL; Location To: St. John's NL; Number of Trips: 0	500.30
14-Nov-13 to 16-Nov-13	MECMS303636		HIS Per Diem	133.93
15-Nov-13	MECMS304906	Provincial Airlines	Ticket Number: 9679900777632; Departure Date: 21-Nov-13; Departure Flight Time: 17:15; Arrival Flight Time: 19:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Return Date: 24-Nov-13; Return Flight Time: 18:00; Arrival Time: 21:15; Return Location From: Goose Bay; Return Location To: St John's Intl; Number of Trips: 1	749.29
17-Nov-13 to 21-Nov-13	MECMS304906		HIS Per Diem	223.21
18-Nov-13	MECMS303094		Accommodations Start Date: 01-Nov-13; Accommodations End Date: 01-Nov-13; Number of Nights: 0	71.00
21-Nov-13	MECMS304906	Hillview Terrace Suites	Accommodations Start Date: 17-Nov-13; Accommodations End Date: 20-Nov-13; Number of Nights: 04	584.96



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21-Nov-13	MECMS304906	Circle K / Irving	Description: Gas for car rental	25.00
21-Nov-13	MECMS304906	Air Labrador	Ticket Number: 531022; Departure Date: 22-Nov-13; Departure Flight Time: 08:00; Arrival Flight Time: 10:00; Departure Location From: Goose Bay; Departure Location To: Charlottetown, Labrador; Number of Trips: 0	501.44
21-Nov-13	MECMS304906	Enterprise	Rental Start Date: 14-Nov-13; Rental End Date: 21-Nov-13; Location From: St John's; Location To: St John's; Number of Trips: 0	273.52
22-Nov-13	MECMS303636	Hillview Terrace Suites	Accommodations Start Date: 14-Nov-13; Accommodations End Date: 16-Nov-13; Number of Nights: 03	438.72
22-Nov-13	MECMS304906		HIS Breakfast	8.93
24-Nov-13	MECMS304906		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Drove from Charlottetown to Happy Valley-Goose Bay to get flight to St John's due to HIS.	134.99
24-Nov-13	MECMS306971		HIS Lunch	13.39
24-Nov-13	MECMS306971		HIS Dinner	22.32
25-Nov-13 to 28-Nov-13	MECMS306971		HIS Per Diem	178.57
27-Nov-13	MECMS306971	Provincial Airlines	Ticket Number: 9679900780707; Departure Date: 29-Nov-13; Departure Flight Time: 07:00; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Return Date: 01-Dec-13; Return Flight Time: 13:30; Arrival Time: 16:00; Return Location From: Blanc Sablon; Return Location To: St John's Intl; Number of Trips: 1	749.29
29-Nov-13	MECMS306971	Enterprise	Rental Start Date: 24-Nov-13; Rental End Date: 29-Nov-13; Location From: St. John's; Location To: St. John's; Number of Trips: 0	261.49
29-Nov-13	MECMS306971		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Drove from Goose Bay to Charlottetown to return to district.	134.99
29-Nov-13	MECMS306971	Hillview Terrace	Accommodations Start Date: 24-Nov-13; Accommodations End Date: 28-Nov-13; Number of Nights: 05	731.21
29-Nov-13	MECMS306971		HIS Breakfast	8.93
29-Nov-13	MECMS306971	Circle K / Irving	Description: Gas for car rental	8.93
29-Nov-13	MECMS306971		HIS Lunch	13.39
01-Dec-13	MECMS306971		HIS Lunch	13.39
01-Dec-13	MECMS306971		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Drove from Charlottetown to Blanc Sablon to get flight to St. John's due to HIS.	88.04
01-Dec-13	MECMS306971		HIS Dinner	22.32





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Dec-13 to 06-Dec-13	MECMS314503		HIS Per Diem	223.21
05-Dec-13	MECMS314503	NL Drive Esso	Description: Gas for car rental	11.17
06-Dec-13	MECMS314503	Hillview Terrace Suites	Accommodations Start Date: 01-Dec-13; Accommodations End Date: 05-Dec-13; Number of Nights: 05	731.21
07-Dec-13	MECMS314503		HIS Breakfast	8.93
07-Dec-13	MECMS314503		HIS Lunch	13.39
08-Dec-13 to 11-Dec-13	MECMS314503		HIS Per Diem	178.57
13-Dec-13	MECMS314503	CIRCLE K / IRVING	Description: Gas for car rental from December 6-11, 2013	33.48
15-Dec-13	MECMS314503	Hillview Terrace Suites	Accommodations Start Date: 08-Dec-13; Accommodations End Date: 11-Dec-13; Number of Nights: 04	584.96
15-Dec-13	MECMS314503		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown enroute to home due to HOA closure.	88.04
15-Dec-13	MECMS314503		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. John's, NL to St. Barbe; returning home from Capital due to HOA Closure.	303.25
15-Dec-13	MECMS314503	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	22.35
15-Dec-13	MECMS314503	Enterprise	Rental Start Date: 01-Dec-13; Rental End Date: 11-Dec-13; Other Description: Receipt is broken down due to HOA closing, thus claiming a portion under HIS & a portion under HNIS.; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	292.78
16-Dec-13	MECMS304906		Accommodations Start Date: 21-Nov-13; Accommodations End Date: 21-Nov-13; Number of Nights: 0	71.00
08-Mar-14	MECMS351467	Provincial Airlines	Ticket Number: 9679900803637; Departure Date: 11-Mar-14; Departure Flight Time: 13:45; Arrival Flight Time: 17:15; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 14-Mar-14; Return Flight Time: 10:15; Arrival Time: 10:45; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	684.88
11-Mar-14	MECMS351467		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Blanc Sablon.	122.87
11-Mar-14	MECMS351467		HIS Dinner	22.32
11-Mar-14	MECMS351467		HIS Lunch	13.39
12-Mar-14 to 14-Mar-14	MECMS351467		HIS Per Diem	133.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Mar-14 to 15-Mar-14	MECMS351467		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown.	122.87
14-Mar-14	MECMS351467	Holiday Inn St. John's	Accommodations Start Date: 11-Mar-14; Accommodations End Date: 13-Mar-14; Number of Nights: 03	429.19
14-Mar-14	MECMS351467	Budget	Rental Start Date: 11-Mar-14; Rental End Date: 14-Mar-14; Location From: St John's, NL; Location To: St John's, NL; Number of Trips: 0	237.46
14-Mar-14	MECMS351467	Circle K / Irving	Description: Gas for car rental	12.50
15-Mar-14	MECMS351467		HIS Lunch	13.39
15-Mar-14	MECMS351467		HIS Breakfast	8.93
16-Mar-14	MECMS353171	Provincial Airlines	Ticket Number: 9679900805318; Departure Date: 17-Mar-14; Departure Flight Time: 13:15; Arrival Flight Time: 16:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 21-Mar-14; Return Flight Time: 07:00; Arrival Time: 09:15; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	770.06
17-Mar-14	MECMS353171		HIS Lunch	13.39
17-Mar-14	MECMS353171		HIS Dinner	22.32
17-Mar-14	MECMS353171		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Charlottetown to Happy Valley- Goose Bay	188.41
17-Mar-14	MECMS353171	Goose Bay Airport	Description: Parking Permit	9.06
18-Mar-14 to 21-Mar-14	MECMS353171		HIS Per Diem	178.57
20-Mar-14	MECMS353171	Circle K / Irving	Description: Gas for car rental	17.86
21-Mar-14	MECMS353171	Thrifty	Rental Start Date: 17-Mar-14; Rental End Date: 21-Mar-14; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	251.28
21-Mar-14	MECMS353171		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Happy Valley- Goose Bay to Charlottetown	188.41
21-Mar-14	MECMS353171	Goose Bay Airport	Description: Parking Permit	3.04
21-Mar-14	MECMS353171	Holiday Inn	Accommodations Start Date: 17-Mar-14; Accommodations End Date: 20-Mar-14; Number of Nights: 04	572.25
21-Mar-14	MECMS355785	Provincial Airlines	Ticket Number: 9679900806795; Departure Date: 23-Mar-14; Departure Flight Time: 12:30; Arrival Flight Time: 16:00; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 28-Mar-14; Return Flight Time: 10:15; Arrival Time: 10:45; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	684.88
23-Mar-14	MECMS355785		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Blanc Sablon	122.87
23-Mar-14	MECMS355785		HIS Lunch	13.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Mar-14	MECMS355785		HIS Dinner	22.32
24-Mar-14 to 28-Mar-14	MECMS355785		HIS Per Diem	223.21
28-Mar-14	MECMS351467		Accommodations Start Date: 14-Mar-14; Accommodations End Date: 14-Mar-14; Number of Nights: 0	71.00
28-Mar-14	MECMS355785	Holiday Inn	Accommodations Start Date: 23-Mar-14; Accommodations End Date: 27-Mar-14; Number of Nights: 05	715.31
28-Mar-14	MECMS355785		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown.	122.87
28-Mar-14	MECMS355785	Circle K / Irving	Description: Gas for car rental	40.26
28-Mar-14	MECMS355785	Budget	Rental Start Date: 23-Mar-14; Rental End Date: 28-Mar-14; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	314.78
28-Mar-14	MECMS358010	Provincial Airlines	Ticket Number: 9679900808520; Departure Date: 30-Mar-14; Departure Flight Time: 20:30; Arrival Flight Time: 23:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	385.03
30-Mar-14	MECMS358010		HIS Dinner	22.32
30-Mar-14	MECMS358010		HIS Lunch	13.39
30-Mar-14	MECMS358010	Goose Bay Airport	Description: Airport Parking	6.05
30-Mar-14	MECMS358010		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Happy Valley-Goose Bay	188.41
31-Mar-14	MECMS358010		HIS Per Diem	44.64
03-Apr-14	MECMS358010	Ultramar	Description: Gas for car rental, March 30 - 31, 2014	9.29
04-Apr-14	MECMS358010	Holiday Inn	Accommodations Start Date: 30-Mar-14; Accommodations End Date: 31-Mar-14; Number of Nights: 02	286.12
04-Apr-14	MECMS358010	Budget	Rental Start Date: 30-Mar-14; Rental End Date: 31-Mar-14; Location From: St. John's,NL; Location To: St. John's, NL; Number of Trips: 0	125.91

Period Activity:	18,709.62
Opening Balance:	0.00
Ending Balance:	18,709.62

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14  
Expenditures Processed to Date (Net of HST): \$12,864.76

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jul-13	MECMS288630		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Charlottetown to Blanc Sablon (enroute to St. Johns via ferry)	121.88
14-Jul-13	MECMS288630		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Barbe to St. John's.	419.83
14-Jul-13	MECMS288630	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	22.35
14-Jul-13	MECMS289464	Hillview Terrace Suites	Accommodations Start Date: 14-Jul-13; Accommodations End Date: 20-Jul-13; Number of Nights: 07	987.19
14-Jul-13 to 26-Jul-13	MECMS289464		HNIS Per Diem	580.36
19-Jul-13	MECMS292185	Provincial Airlines	Ticket Number: 9679900746051; Departure Date: 29-Jul-13; Departure Flight Time: 13:45; Arrival Flight Time: 17:15; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 01-Aug-13; Return Flight Time: 10:15; Arrival Time: 10:45; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	730.32
25-Jul-13	MECMS289464	Hillview Terrace Suites	Accommodations Start Date: 21-Jul-13; Accommodations End Date: 25-Jul-13; Number of Nights: 05	705.13
26-Jul-13	MECMS289464		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Drove St. John's to Flower's cove.	427.50
27-Jul-13	MECMS289464		HNIS Lunch	13.39
27-Jul-13	MECMS289464		HNIS Breakfast	8.93
27-Jul-13	MECMS289464		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Flower's cove to Charlottetown via ferry.	131.82
27-Jul-13	MECMS289464	Labrador Marine Inc	Mode Type: Ferry; Number of Trips: 0	22.35
29-Jul-13	MECMS292185		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Drove Charlottetown to Blanc Sablon	121.88
29-Jul-13	MECMS292185		HNIS Lunch	13.39
29-Jul-13	MECMS292185	Hillview Terrace Suites	Accommodations Start Date: 29-Jul-13; Accommodations End Date: 31-Jul-13; Number of Nights: 03	423.08
29-Jul-13	MECMS292185		HNIS Dinner	22.32
30-Jul-13 to 31-Jul-13	MECMS292185		HNIS Per Diem	89.29
01-Aug-13	MECMS292185	Circle K Irving	Description: Gas for Rental Car	7.87
01-Aug-13	MECMS292185		HNIS Lunch	13.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Aug-13	MECMS292185	Thrifty	Rental Start Date: 29-Jul-13; Rental End Date: 01-Aug-13; Other Description: Vehicle Rented while in St. John's; Number of Trips: 0	175.93
01-Aug-13	MECMS292185	Labrador Marine Inc	Mode Type: Ferry; Number of Trips: 0	7.37
01-Aug-13	MECMS292185		HNIS Breakfast	8.93
01-Aug-13	MECMS292185	Resident	Mode Type: Bus; Number of Trips: 0	89.29
01-Aug-13	MECMS292185		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Drove Blanc Sablon to L'anse au Loup	14.89
02-Aug-13	MECMS292185		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From L'Anse au Loup to Charlottetown	106.99
24-Aug-13 to 28-Aug-13	MECMS292365		HNIS Per Diem	223.21
24-Aug-13	MECMS292365		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Drove Charlottetown to St. John's	541.71
24-Aug-13	MECMS299620		Number of Trips: -0.5; Kilometer Trip Distance: -1200	(541.71)
24-Aug-13	MECMS299620		Description: Per Diem	(44.64)
25-Aug-13	MECMS299620		Description: Per Diem	(44.64)
26-Aug-13	MECMS299620		Description: Per Diem	(44.64)
27-Aug-13	MECMS299620		Description: Per Diem	(44.64)
28-Aug-13	MECMS299620		Description: Per Diem	(44.64)
29-Aug-13	MECMS289464		Accommodations Start Date: 26-Jul-13; Accommodations End Date: 26-Jul-13; Number of Nights: 0	53.00
29-Aug-13	MECMS292185		Accommodations Start Date: 01-Aug-13; Accommodations End Date: 01-Aug-13; Number of Nights: 0	71.00
17-Oct-13	MECMS303181	Provincial Airlines	Ticket Number: 9679900769379; Departure Date: 20-Oct-13; Departure Flight Time: 12:30; Arrival Flight Time: 16:00; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 24-Oct-13; Return Flight Time: 10:15; Arrival Time: 11:00; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	730.68
20-Oct-13	MECMS303181		HNIS Lunch	13.39
20-Oct-13	MECMS303181		HNIS Dinner	22.32
20-Oct-13	MECMS303181		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Charlottetown - Blanc Sablon	88.04
21-Oct-13 to 23-Oct-13	MECMS303181		HNIS Per Diem	133.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Oct-13	MECMS303181		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Blanc Sablon - Charlottetown	88.04
24-Oct-13	MECMS303181	Thrifty	Rental Start Date: 20-Oct-13; Rental End Date: 24-Oct-13; Other Description: Car Rental in capital; Location From: St John's; Location To: St John's; Number of Trips: 0	228.51
24-Oct-13	MECMS303181	Circle K / Irving	Description: Gas for car rental	19.65
24-Oct-13	MECMS303181		HNIS Lunch	13.39
24-Oct-13	MECMS303181	Hillview Terrace Suites	Accommodations Start Date: 20-Oct-13; Accommodations End Date: 23-Oct-13; Number of Nights: 04	576.64
24-Oct-13	MECMS303181		HNIS Breakfast	8.93
01-Nov-13	MECMS303094		HNIS Dinner	22.32
02-Nov-13	MECMS303094		HNIS Dinner	22.32
02-Nov-13	MECMS303094		HNIS Breakfast	8.93
02-Nov-13	MECMS303094		HNIS Lunch	13.39
02-Nov-13	MECMS303173	Hillview Terrace Suites	Accommodations Start Date: 02-Nov-13; Accommodations End Date: 02-Nov-13; Number of Nights: 01	146.24
12-Dec-13 to 15-Dec-13	MECMS314503		HNIS Per Diem	178.57
13-Dec-13	MECMS314503	CIRCLE K / IRVING	Description: Gas for car rental for December 12-13, 2013	11.16
15-Dec-13	MECMS314503	Enterprise	Rental Start Date: 12-Dec-13; Rental End Date: 15-Dec-13; Other Description: Receipt was broken down covering HIS & HNIS portions.; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	79.82
15-Dec-13	MECMS314503	Hillview Terrace Suites	Accommodations Start Date: 12-Dec-13; Accommodations End Date: 13-Dec-13; Number of Nights: 02	292.48
14-Jan-14	MECMS340606	Provincial Airlines	Ticket Number: 9679900790245; Departure Date: 27-Jan-14; Departure Flight Time: 09:00; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 08-Feb-14; Return Flight Time: 10:00; Arrival Time: 12:15; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	870.68
25-Jan-14	MECMS340606		HNIS Lunch	13.39
25-Jan-14	MECMS340606		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Happy Valley-Goose Bay to connect with flight to St. John's, NL	188.41
25-Jan-14	MECMS340606		HNIS Dinner	22.32
26-Jan-14 to 27-Jan-14	MECMS340606		HNIS Per Diem	89.29



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jan-14	MECMS340606	Hillview Terrace Suites	Accommodations Start Date: 27-Jan-14; Accommodations End Date: 27-Jan-14; Number of Nights: 01	135.80
28-Jan-14	MECMS340606	Budget	Rental Start Date: 27-Jan-14; Rental End Date: 28-Jan-14; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	59.48
28-Jan-14	MECMS340606	Circle K/Irving	Description: Gas for car rental	12.96
02-Feb-14	MECMS340606		HNIS Dinner	22.32
03-Feb-14 to 08-Feb-14	MECMS343071		HNIS Per Diem	267.86
06-Feb-14	MECMS346727	Provincial Airlines	Ticket Number: 9674622637255; Departure Date: 11-Feb-14; Departure Flight Time: 14:45; Arrival Flight Time: 17:15; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 13-Feb-14; Return Flight Time: 10:15; Arrival Time: 11:45; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	813.53
07-Feb-14	MECMS343071	Ultramar	Description: Gas for the rental car	44.65
08-Feb-14	MECMS343071	Budget	Rental Start Date: 02-Feb-14; Rental End Date: 08-Feb-14; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	464.26
08-Feb-14	MECMS343071	Capital Hotel	Accommodations Start Date: 02-Feb-14; Accommodations End Date: 07-Feb-14; Number of Nights: 06	720.75
08-Feb-14	MECMS343071		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Goose Bay to Charlottetown; returning home.	188.41
10-Feb-14	MECMS346727		HNIS Dinner	22.32
10-Feb-14	MECMS346727		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to L'Anse Loup.	107.86
11-Feb-14 to 12-Feb-14	MECMS346727		HNIS Per Diem	89.29
11-Feb-14	MECMS346727		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Loup to Blanc Sablon to connect with flight to the Capital.	15.02
13-Feb-14	MECMS346727	Holiday Inn	Accommodations Start Date: 11-Feb-14; Accommodations End Date: 12-Feb-14; Number of Nights: 02	286.12
13-Feb-14	MECMS346727		HNIS Lunch	13.39
13-Feb-14	MECMS346727		HNIS Breakfast	8.93
13-Feb-14	MECMS346727		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown.	122.87
13-Feb-14	MECMS346727	Thrifty	Rental Start Date: 11-Feb-14; Rental End Date: 13-Feb-14; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	102.76
13-Feb-14	MECMS346727	Circle K / Irving	Description: Gas for car rental	11.19



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04-Mar-14	MECMS346727		Accommodations Start Date: 10-Feb-14; Accommodations End Date: 10-Feb-14; Number of Nights: 0	71.00
05-Mar-14	MECMS340606		Accommodations Start Date: 26-Jan-14; Accommodations End Date: 26-Jan-14; Number of Nights: 0	71.00
05-Mar-14	MECMS340606		Accommodations Start Date: 25-Jan-14; Accommodations End Date: 25-Jan-14; Number of Nights: 0	71.00
10-Mar-14	MECMS351467	Provincial Airlines	Ticket Number: 9674622637255; Departure Date: 11-Feb-14; Departure Flight Time: 14:45; Arrival Flight Time: 17:15; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 13-Feb-14; Return Flight Time: 10:15; Arrival Time: 11:45; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 0	(130.53)

Period Activity:	12,864.76
Opening Balance:	0.00
Ending Balance:	12,864.76

---- End of Report ----





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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST):	\$14,256.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$14,256.00
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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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST):	\$17,379.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$13,024.84
Funds Available (Net of HST):	\$4,354.16
Percent of Funds Expended to Date:	74.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-13	MECMS288630		I&EConst Priv Vehicle Usage - Description: Charlottetown to PHS RtnDistrict meeting	45.53
01-Jul-13	MECMS288630		I&EConst Dinner	22.32
01-Jul-13	MECMS288630		I&EConst Lunch	13.39
01-Jul-13	MECMS288630		I&EConst Priv Vehicle Usage - Description: Charlottetown to Port Hope Simpson to Mary's Hr. Return to Charlottetown.Canada Day Celebrations.	92.99
03-Jul-13	MECMS289464	MV Marine Eagle Marine Services Division (rtn trip C-town/Norman Bay)	Mode Type: Ferry	10.36
03-Jul-13	MECMS289464		I&EConst Dinner	22.32
03-Jul-13	MECMS289464		I&EConst Lunch	13.39
05-Jul-13	MECMS288630		I&EConst Dinner	22.32
05-Jul-13	MECMS288630		I&EConst Lunch	13.39
05-Jul-13	MECMS288630		I&EConst Priv Vehicle Usage - Description: Charlottetown to L'Anse au Loup rtn to Charlottetown.District Meeting	213.97
09-Jul-13 to 11-Jul-13	MECMS288630		I&EConst Priv Vehicle Usage - Description: Charlottetown - Port Hope Simpson - Cartwright - Goose Bay. Goose Bay back to Charlottetown. Meetings	476.26
09-Jul-13 to 10-Jul-13	MECMS288630		I&EConst Priv Accom(Lab)	142.00
09-Jul-13 to 11-Jul-13	MECMS288630		I&EConst Per Diem	133.93
02-Aug-13	MECMS292185		I&EConst Per Diem	44.64
03-Aug-13	MECMS292365		I&EConst Dinner	22.32
03-Aug-13	MECMS292365		I&EConst Priv Vehicle Usage - Description: Drove Charlottetown to Red Bay, Return	168.83
03-Aug-13	MECMS292365		I&EConst Lunch	13.39
08-Aug-13	MECMS292365		I&EConst Dinner	22.32



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09-Aug-13 to 10-Aug-13	MECMS292365		I&EConst Dinner	44.64
09-Aug-13	MECMS292365		I&EConst Lunch	13.39
09-Aug-13	MECMS292365		I&EConst Priv Vehicle Usage - Description: Drove Charlottetown to Forteau, Return	227.52
10-Aug-13	MECMS292365		I&EConst Priv Vehicle Usage - Description: Drove Charlottetown to Port Hope Simpson, Return	45.14
10-Aug-13	MECMS292365	M.V. Eagle	Mode Type: Ferry	5.18
12-Aug-13 to 14-Aug-13	MECMS292365		I&EConst Lunch	40.18
12-Aug-13 to 14-Aug-13	MECMS292365		I&EConst Dinner	66.96
12-Aug-13	MECMS292365		I&EConst Priv Vehicle Usage - Description: Drove Charlottetown to L'anse au Loup	106.99
12-Aug-13 to 13-Aug-13	MECMS292365		I&EConst Priv Accom(Lab)	142.00
13-Aug-13 to 14-Aug-13	MECMS292365		I&EConst Breakfast	17.86
14-Aug-13	MECMS292365		I&EConst Priv Vehicle Usage - Description: Drove L'anse au Loup to Charlottetown	106.99
19-Aug-13	MECMS292365		I&EConst Priv Vehicle Usage - Description: Drove Charlottetown to Port Hope Simpson, Return	45.14
19-Aug-13	MECMS292365		I&EConst Dinner	22.32
22-Aug-13 to 23-Aug-13	MECMS292365		I&EConst Lunch	26.79
22-Aug-13 to 23-Aug-13	MECMS292365		I&EConst Dinner	44.64
22-Aug-13	MECMS292365		I&EConst Priv Vehicle Usage - Description: Drove Charlottetown to Cartwright, Return	188.70
23-Aug-13	MECMS292365		I&EConst Priv Vehicle Usage - Description: Drove St. Lewis to Mary's Harbour	27.99



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23-Aug-13	MECMS292365		I&EConst Priv Vehicle Usage - Description: Drove Mary's Harbour to Charlottetown	46.04
23-Aug-13	MECMS292365		I&EConst Priv Vehicle Usage - Description: Drove Charlottetown to St. Lewis	46.04
04-Sep-13	MECMS297344		I&EConst Dinner	22.32
04-Sep-13 to 05-Sep-13	MECMS297344		I&EConst Priv Accom(Lab)	142.00
04-Sep-13	MECMS297344		I&EConst Priv Vehicle Usage - Description: Charlottetown to L'anse au Loup	106.99
04-Sep-13	MECMS297344		I&EConst Lunch	13.39
05-Sep-13	MECMS297344		I&EConst Priv Vehicle Usage - Description: L'anse au Loup to L'anse au Clair, Return	22.57
05-Sep-13 to 06-Sep-13	MECMS297344		I&EConst Per Diem	89.29
06-Sep-13	MECMS297344		I&EConst Priv Vehicle Usage - Description: L' anse au Loup to Charlottetown	106.99
09-Sep-13	MECMS297344		I&EConst Priv Vehicle Usage - Description: Charlottetown to Pincent's Arm, Return	23.47
10-Sep-13	MECMS297344		I&EConst Dinner	22.32
10-Sep-13	MECMS297344		I&EConst Priv Vehicle Usage - Description: Charlottetown to Pincent's Arm, Return	23.47
19-Sep-13	MECMS297344		I&EConst Priv Vehicle Usage - Description: Charlottetown to Port Hope Simpson, Return	45.14
19-Sep-13	MECMS297344		I&EConst Lunch	13.39
19-Sep-13	MECMS297344		I&EConst Dinner	22.32
03-Oct-13 to 04-Oct-13	MECMS299620		I&EConst Dinner	44.64
03-Oct-13	MECMS299620		I&EConst Lunch	13.39
03-Oct-13	MECMS299620		I&EConst Priv Vehicle Usage - Description: Charlottetown to Cartwright	94.09
03-Oct-13	MECMS299620	Northside Motel	Accommodations Start Date: 03-Oct-13; Accommodations End Date: 03-Oct-13	121.07
04-Oct-13	MECMS299620		I&EConst Breakfast	8.93
04-Oct-13	MECMS299620		I&EConst Priv Vehicle Usage - Description: Cartwright to Charlottetown	94.09
07-Oct-13 to 10-Oct-13	MECMS299620		I&EConst Priv Accom(Lab)	284.00
07-Oct-13	MECMS299620		I&EConst Priv Vehicle Usage - Description: Charlottetown to L'Anse au Loup	106.70
07-Oct-13	MECMS299620		I&EConst Per Diem	44.64



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07-Oct-13	MECMS304926		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Forteau for Community Consulation. Return trip	13.51
08-Oct-13	MECMS299620		I&EConst Lunch	13.39
08-Oct-13	MECMS299620		I&EConst Breakfast	8.93
08-Oct-13	MECMS299620		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to West St. Modeste, Return,Door to Door, daytime	13.51
08-Oct-13	MECMS299620		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to West St. Modeste, Return,Evening meeting	13.51
09-Oct-13	MECMS299620		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to L' Anse au Clair, Return.Door to Door, daytime	22.51
09-Oct-13 to 11-Oct-13	MECMS299620		I&EConst Per Diem	133.93
09-Oct-13	MECMS299620		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to L'Anse au Clair, Return. Evening Meeting	22.51
10-Oct-13	MECMS299620		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to Forteau, Return	13.51
10-Oct-13	MECMS299620		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to Redbay, Return	47.72
11-Oct-13	MECMS299620		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to L'Anse au Clair	11.26
11-Oct-13	MECMS299620		I&EConst Priv Vehicle Usage - Description: L' Anse au Clair to Charlottetown Over 9000	5.21
11-Oct-13	MECMS299620		I&EConst Priv Vehicle Usage - Description: L'Anse au Clair to Charlottetown First 9000	110.74
15-Oct-13	MECMS299620		I&EConst Priv Vehicle Usage - Description: Charlottetown to Mary's Harbour / St. Lewis	53.47
15-Oct-13	MECMS299620		I&EConst Dinner	22.32
15-Oct-13	MECMS299620		I&EConst Priv Vehicle Usage - Description: St. Lewis to Charlottetown	33.26
15-Oct-13	MECMS304926		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to St Lewis for Community Consultations with MHA Lisa Dempster.	88.69
15-Oct-13	MECMS304926		I&EConst Dinner	22.32
15-Oct-13	MECMS304926		I&EConst Priv Vehicle Usage - Description: Travelled from St Lewis to Charlottetown for community consultations with MHA Lisa Dempster.	45.92
16-Oct-13	MECMS299620		I&EConst Per Diem	44.64
16-Oct-13	MECMS299620		I&EConst Priv Vehicle Usage - Description: Charlottetown to Cartwright, Return	136.29
17-Oct-13	MECMS299620		I&EConst Priv Vehicle Usage - Description: Charlottetown to Mary's Harbour, Return	66.52
17-Oct-13	MECMS299620		I&EConst Dinner	22.32



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18-Oct-13	MECMS299620		I&EConst Priv Vehicle Usage - Description: Charlottetown to Port Hope Simpson, Return	32.61
18-Oct-13	MECMS304926		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to L'Anse Au Loup to return home.	106.70
24-Oct-13	MECMS303181		I&EConst Dinner	22.32
25-Oct-13	MECMS304926		I&EConst Priv Vehicle Usage - Description: Constituency Business- Meeting, travelled return L'Anse Au Loup to Forteau.	13.51
28-Oct-13	MECMS303094		I&EConst Priv Vehicle Usage - Description: Charlottetown - Pinsent's Arm Rtn	16.96
30-Oct-13	MECMS303094		I&EConst Dinner	22.32
30-Oct-13	MECMS303094		I&EConst Priv Vehicle Usage - Description: Charlottetown-Lodge Bay Rtn	70.43
01-Nov-13	MECMS303094		I&EConst Lunch	13.39
01-Nov-13	MECMS304926		I&EConst Priv Vehicle Usage - Description: Constituency business- travelled return from L'Anse Au Loup to Blanc Sablon airport for package.	36.02
09-Nov-13 to 11-Nov-13	MECMS304860		I&EConst Per Diem	133.93
14-Nov-13 to 17-Nov-13	MECMS304860		I&EConst Per Diem	178.57
18-Nov-13	MECMS304860	Holiday Inn	Accommodations Start Date: 14-Nov-13; Accommodations End Date: 17-Nov-13	572.25
18-Nov-13	MECMS304860	Holiday Inn	Accommodations Start Date: 09-Nov-13; Accommodations End Date: 11-Nov-13	429.19
23-Nov-13	MECMS306971		I&EConst Priv Vehicle Usage - Description: Drove from Charlottetown to Port Hope Simpson return for Constituency business.	32.61
30-Nov-13	MECMS306971		I&EConst Priv Vehicle Usage - Description: Drove from Charlottetown to Cartwright return on Constituency business.	136.29
17-Dec-13	MECMS314503		I&EConst Breakfast	8.93
17-Dec-13	MECMS314503		I&EConst Lunch	13.39
17-Dec-13	MECMS314503		I&EConst Priv Vehicle Usage - Description: Return trip from Charlottetown to Port Hope Simpson for constituency business.	32.61
19-Dec-13 to 20-Dec-13	MECMS314503		I&EConst Priv Accom(Lab)	142.00
19-Dec-13	MECMS314503		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to L'Anse Au Loup for constituency business.	77.28
19-Dec-13	MECMS314503		I&EConst Dinner	22.32



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20-Dec-13	MECMS314503		I&EConst Priv Vehicle Usage - Description: Return travel from L'anse Au Loup to L'Anse Au Clair for constituency business.	16.30
20-Dec-13	MECMS314503		I&EConst Per Diem	44.64
21-Dec-13	MECMS314503		I&EConst Breakfast	8.93
21-Dec-13	MECMS314503		I&EConst Lunch	13.39
21-Dec-13	MECMS314503		I&EConst Priv Vehicle Usage - Description: Returned home to Charlottetown from L'Anse Au Loup.	77.28
23-Dec-13	MECMS332824		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson for Constituency business.	32.61
04-Jan-14	MECMS332824		I&EConst Priv Vehicle Usage - Description: Returned travel from Charlottetown to Pensons Arm.	23.66
10-Jan-14 to 11-Jan-14	MECMS332824		I&EConst Priv Vehicle Usage - Description: Returned travel from Charlottetown to Cartwright for Constituency business.	190.22
10-Jan-14	MECMS332824		I&EConst Dinner	22.32
10-Jan-14	MECMS332824		I&EConst Priv Accom(Lab)	71.00
10-Jan-14	MECMS332907		I&EConst Dinner	22.32
10-Jan-14 to 11-Jan-14	MECMS332907		I&EConst Priv Vehicle Usage - Description: Return travel from home in L'Anse Au Loup to Cartwright for Constituency business.	352.24
10-Jan-14	MECMS332907	Northside Motel	Accommodations Start Date: 10-Jan-14; Accommodations End Date: 10-Jan-14	121.07
11-Jan-14	MECMS332824		I&EConst Per Diem	44.64
11-Jan-14	MECMS332907		I&EConst Per Diem	44.64
14-Jan-14	057653	AIR LABRADOR LIMITED	Cost shared aircraft charter for MHA Lisa Dempster for travel within her Electoral District on January 14th, 2014.	1,024.65
14-Jan-14	MECMS340606	Air Canada	Ticket Number: 0142129824018; Departure Date: 28-Jan-14; Departure Flight Time: 08:45; Arrival Flight Time: 11:45; Departure Location From: St John's Intl; Departure Location To: Ottawa; Return Date: 02-Feb-14; Return Flight Time: 07:30; Arrival Time: 13:00; Return Location From: Ottawa; Return Location To: St John's Intl	517.83
20-Jan-14	MECMS332824		I&EConst Lunch	13.39
20-Jan-14	MECMS332824		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Norman's Bay by snowmoile.	21.39
20-Jan-14	MECMS332824		I&EConst Dinner	22.32
22-Jan-14	MECMS332824		I&EConst Priv Vehicle Usage - Description: Returned travel from Charlottetown to St. Lewis.	92.84
22-Jan-14	MECMS332824		I&EConst Dinner	22.32



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24-Jan-14	MECMS332824		I&EConst Lunch	13.39
24-Jan-14	MECMS332824		I&EConst Dinner	22.32
24-Jan-14	MECMS332824		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	92.84
28-Jan-14 to 01-Feb-14	MECMS340606		I&EConst Per Diem	223.21
28-Jan-14	MECMS340606	West Way Taxi Airport	Description: Taxi from Ottawa airport to Novotel Ottawa	31.25
02-Feb-14	MECMS340606		I&EConst Breakfast	8.93
02-Feb-14	MECMS340606	Capital Taxi	Description: From Novotel Ottawa to airport	31.25
02-Feb-14	MECMS340606		I&EConst Lunch	13.39
02-Feb-14	MECMS340606	Novotel Ottawa	Accommodations Start Date: 28-Jan-14; Accommodations End Date: 01-Feb-14	774.20
13-Feb-14	MECMS346727		I&EConst Dinner	22.32
19-Feb-14	MECMS347170		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to L'Anse Au Clair	119.23
19-Feb-14	MECMS347170		I&EConst Dinner	22.32
20-Feb-14 to 21-Feb-14	MECMS347170		I&EConst Per Diem	89.29
20-Feb-14	MECMS347170		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Clair to Forteau.	9.10
21-Feb-14	MECMS347170		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Clair to Forteau	9.10
21-Feb-14	MECMS347170		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Clair to L'Anse Au Loup	22.76
22-Feb-14	MECMS347170		I&EConst Breakfast	8.93
22-Feb-14	MECMS347170		I&EConst Lunch	13.39
23-Feb-14	MECMS347170		I&EConst Priv Vehicle Usage - Description: Travelled from Forteau to Blanc Sablon	8.64
23-Feb-14	MECMS347170		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Clair to L'Anse Au Loup	11.37
23-Feb-14	MECMS347170		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Blanc Sablon	15.02
23-Feb-14 to 24-Feb-14	MECMS347170		I&EConst Priv Accom(Island)	106.00
23-Feb-14 to 25-Feb-14	MECMS347170		I&EConst Per Diem	133.93





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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Feb-14	MECMS347170		I&EConst Priv Vehicle Usage - Description: Travelled from Blanc Sablon to Forteau	8.64
23-Feb-14	MECMS347170	Northern Light Inn	Accommodations Start Date: 19-Feb-14; Accommodations End Date: 22-Feb-14	654.50
23-Feb-14	MECMS347170	Provincial Airlines	Ticket Number: 9679900800014; Departure Date: 25-Feb-14; Departure Flight Time: 11:45; Arrival Flight Time: 12:00; Departure Location From: St Anthony; Departure Location To: Blanc Sablon	180.07
25-Feb-14	MECMS347170		I&EConst Priv Vehicle Usage - Description: Travelled from Blanc Sablon to Mary's Harbour	78.28
25-Feb-14	MECMS347170		I&EConst Priv Vehicle Usage - Description: Travelled from Mary's Harbour to Charlottetown	46.42
22-Mar-14	MECMS353171		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to St. Lewis for constituency business.	92.84
22-Mar-14	MECMS353171		I&EConst Lunch	13.39
29-Mar-14	MECMS358010		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson for constituency business.	45.51

Period Activity: 13,024.84  
Opening Balance: 0.00  
Ending Balance: 13,024.84

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST):	\$2,037.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$2,030.40
Funds Available (Net of HST):	\$6.60
Percent of Funds Expended to Date:	99.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jul-13	143487	TRIWARE TECHNOLOGIES INCORPORATED	Brother 2840 Laser Fax Machine.	250.00
01-Aug-13	MECMS292365	Northern Light Inn	Description: Dinner with constituents	77.85
26-Sep-13	MECMS297344	Pizza Delight Torbay	Description: St. Lewis Students Visit HOA, Lunch	108.67
26-Sep-13	MECMS297344	Eurest	Description: Drinks; St.Lewis High School visit HOA, Lunch	22.04
04-Oct-13	MECMS299620	Northside Pub	Description: Lunch with Mayor	33.04
07-Oct-13	MECMS299620	Earle's Groceries Ltd	Description: Constituency Meeting Supplies	48.53
08-Oct-13	MECMS299620	Oceanview Resort	Description: Dinner Meeting	517.90
08-Oct-13	MECMS299620	Oceanview Resort	Description: Meeting Room Rental	96.56
18-Oct-13	MECMS299620	Alexis Hotel	Description: Dinner meeting	378.35
18-Oct-13	MECMS299620	Alexis Hotel	Description: Meeting room rental	50.45
07-Dec-13	MECMS314503	Montana's Cookhouse	Description: Dinner meeting with Constituents	197.01
21-Jan-14	MECMS346727	St John Baptist Church	Description: Church Basement Rental for Meeting	71.43
25-Feb-14	MECMS347170	Combined Councils of Labrador	Description: Registration & Banquet Dinner on February 22	178.57

Period Activity:	2,030.40
Opening Balance:	0.00
Ending Balance:	2,030.40

---- End of Report ----