

Office Allowances - Office Accommodations

01-Apr-14 to 31-Mar-15

DEMPSTER, LISA, MHA
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Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST): \$13,860.00
Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$13,860.00
Funds Available (Net of HST): \$0.00
Percent of Funds Expended to Date: 100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-14	HOA001389	SOUTHERN LABRADOR	Lease Payment for the Constituency Office of the MHA for the District of	1,155.00
		DEV ASSOC	Cartwright - L'Anse au Clair located in Forteau.	
01-May-14	HOA001425	SOUTHERN LABRADOR	Lease Payment for the Constituency Office of the MHA for the District of	1,155.00
		DEV ASSOC	Cartwright - L'Anse au Clair located in Forteau.	
01-Jun-14	HOA001473	SOUTHERN LABRADOR	Lease Payment for the Constituency Office of the MHA for the District of	1,155.00
		DEV ASSOC	Cartwright - L'Anse au Clair located in Forteau.	
01-Jul-14	HOA001508	SOUTHERN LABRADOR	Lease Payment for the Constituency Office of the MHA for the District of	1,155.00
		DEV ASSOC	Cartwright - L'Anse au Clair located in Forteau.	
01-Aug-14	HOA001558	SOUTHERN LABRADOR	Lease Payment for the Constituency Office of the MHA for the District of	1,155.00
		DEV ASSOC	Cartwright - L'Anse au Clair located in Forteau.	
01-Sep-14	HOA001607	SOUTHERN LABRADOR	Lease Payment for the Constituency Office of the MHA for the District of	1,155.00
		DEV ASSOC	Cartwright - L'Anse au Clair located in Forteau.	
01-Oct-14	HOA001655	SOUTHERN LABRADOR	Lease Payment for the Constituency Office of the MHA for the District of	1,155.00
		DEV ASSOC	Cartwright - L'Anse au Clair located in Forteau.	
01-Nov-14	HOA001699	SOUTHERN LABRADOR	Lease Payment for the Constituency Office of the MHA for the District of	1,155.00
		DEV ASSOC	Cartwright - L'Anse au Clair located in Forteau.	
01-Dec-14	HOA001734	SOUTHERN LABRADOR	Lease Payment for the Constituency Office of the MHA for the District of	1,155.00
		DEV ASSOC	Cartwright - L'Anse au Clair located in Forteau.	
01-Jan-15	HOA001774	SOUTHERN LABRADOR	Lease Payment for the Constituency Office of the MHA for the District of	1,155.00
		DEV ASSOC	Cartwright - L'Anse au Clair located in Forteau.	
01-Feb-15	HOA001816	SOUTHERN LABRADOR	Lease Payment for the Constituency Office of the MHA for the District of	1,155.00
		DEV ASSOC	Cartwright - L'Anse au Clair located in Forteau.	
01-Mar-15	HOA001872	SOUTHERN LABRADOR	Lease Payment for the Constituency Office of the MHA for the District of	1,155.00
		DEV ASSOC	Cartwright - L'Anse au Clair located in Forteau.	

Period Activity: 13,860.00
Opening Balance: 0.00
Ending Balance: 13,860.00



Office Allowances - Rental of Short-term Accommodations

01-Apr-14 to 31-Mar-15

DEMPSTER, LISA, MHA
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Summary of Transactions Processed to Date for Fiscal 2014/15
Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity: Opening Balance: Ending Balance:	0.00 0.00 0.00

---- End of Report ----



Office Allowances - Office Start-up Costs

01-Apr-14 to 31-Mar-15

DEMPSTER, LISA, MHA
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Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST): \$324.00
Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$50.96
Funds Available (Net of HST): \$273.04
Percent of Funds Expended to Date: 15.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Feb-15	37726318	CORPORATE EXPRESS	Ruler - 18" Steel with inch/metric scale	3.93
		CANADA, INC	Product No. ACM50203	
			PAGE 230A	
09-Feb-15	37766880	CORPORATE EXPRESS	Ruler - 18" Steel with inch/metric scale	11.79
		CANADA, INC	Product No. ACM50203	
			PAGE 230A	
09-Feb-15	H114282	GRAND & TOY LTD	Hanging File Folders, Item # 99718.	35.24

Period Activity: 50.96
Opening Balance: 0.00
Ending Balance: 50.96

---- End of Report ----



01-Apr-14 to 31-Mar-15

DEMPSTER, LISA, MHAPage: 1 of 10

Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST): \$10,619.00
Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$8,879.04
Funds Available (Net of HST): \$1,739.96
Percent of Funds Expended to Date: 83.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-14	MECMS358228	Staples	Description: Office Supplies	102.43
13-Apr-14	MECMS364751	Costco	Description: Coffee	34.81
13-Apr-14	NL00130534	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #6587228-Here's My Card-Northern Pen-April 7, 2014 for MHA Lisa Dempster	15.00
13-Apr-14	NL00130534	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #6587813-Market Place-The Labradorian-April 7, 2014 for MHA Lisa Dempster	10.00
13-Apr-14	NL00130534	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single 'Horizons' advertisement for MHA Lisa Dempster in the Northern Pen.	199.00
20-Apr-14	NL00130803	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #6587814-Market Place-The Labradorian-April 14, 2014 for MHA Lisa Dempster	10.00
20-Apr-14	NL00130803	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #6587229-Here's My Card-Northern Pen-April 14, 2014 for MHA Lisa Dempster	15.00
22-Apr-14	MECMS370767	Canada Post	Description: Postage	19.97
27-Apr-14	NL00131046	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
27-Apr-14	NL00131046	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
04-May-14	NL00131463	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
04-May-14	NL00131463	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
05-May-14	MECMS371358	Canada Post	Description: Postage Stamps	96.25
11-May-14	NL00131673	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
11-May-14	NL00131673	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
12-May-14	K50759	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	49.36
14-May-14	MECMS371359	Staples Canada	Description: Toner for Printer	141.21



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-May-14	NL00131945	TRANSCONTINENTAL	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern	15.00
		NOVA SCOTIA MEDIA	Pen.	
18-May-14	NL00131945	TRANSCONTINENTAL	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The	10.00
		NOVA SCOTIA MEDIA	Labradorian.	
20-May-14	MECMS373576	Canada Post	Description: Postage	12.60
25-May-14	NL00132264	TRANSCONTINENTAL	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern	15.00
,		NOVA SCOTIA MEDIA	Pen.	
25-May-14	NL00132264	TRANSCONTINENTAL	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The	10.00
		NOVA SCOTIA MEDIA	Labradorian.	
01-Jun-14	NL00132752	TRANSCONTINENTAL	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern	15.00
		NOVA SCOTIA MEDIA	Pen.	
01-Jun-14	NL00132752	TRANSCONTINENTAL	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The	10.00
		NOVA SCOTIA MEDIA	Labradorian.	
08-Jun-14	NL00132975	TRANSCONTINENTAL	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The	10.00
		NOVA SCOTIA MEDIA	Labradorian.	
08-Jun-14	NL00132975	TRANSCONTINENTAL	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern	15.00
		NOVA SCOTIA MEDIA	Pen.	
08-Jun-14	NL00132975	TRANSCONTINENTAL	Single 'Where It's At' advertisement for MHA Lisa Dempster in the Northern Pen.	435.00
		NOVA SCOTIA MEDIA		
15-Jun-14	NL00133303	TRANSCONTINENTAL	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern	15.00
		NOVA SCOTIA MEDIA	Pen.	
15-Jun-14	NL00133303	TRANSCONTINENTAL	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The	10.00
		NOVA SCOTIA MEDIA	Labradorian.	
22-Jun-14	NL00133572	TRANSCONTINENTAL	Single advertisement for MHA Lisa Dempster in the Graduation Supplement	58.00
		NOVA SCOTIA MEDIA	being produced by the Northern Pen.	
22-Jun-14	NL00133572	TRANSCONTINENTAL	Ad #6659314-Tourism Awareness Week-Northern Pen-June 16, 2014 for MHA	40.00
		NOVA SCOTIA MEDIA	Lisa Dempster	
22-Jun-14	NL00133572	TRANSCONTINENTAL	Ad #6659315-National Aboriginal Day-Northern Pen-June 16, 2014 for MHA Lisa	40.00
		NOVA SCOTIA MEDIA	Dempster	
22-Jun-14	NL00133572	TRANSCONTINENTAL	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The	10.00
00 1 11	NII 00400570	NOVA SCOTIA MEDIA	Labradorian.	45.00
22-Jun-14	NL00133572	TRANSCONTINENTAL	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern	15.00
05 1 44	MEON0077454	NOVA SCOTIA MEDIA	Pen.	40.50
25-Jun-14	MECMS377151	Canada Post	Description: Postage	10.56
29-Jun-14	NL00134050	TRANSCONTINENTAL	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern	15.00
		NOVA SCOTIA MEDIA	Pen.	
29-Jun-14	NL00134050	TRANSCONTINENTAL	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The	10.00
		NOVA SCOTIA MEDIA	Labradorian.	



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jun-14	NL00134050	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Canada Day advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
04-Jul-14	MECMS381551	Earle's Grocery	Description: Water & Supplies	9.42
06-Jul-14	NL00134352	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Lisa Dempster in the Northern Pen.	15.00
06-Jul-14	NL00134352	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring 'Business Card' advertisement for MHA Lisa Dempster in The Labradorian.	10.00
07-Jul-14	MECMS382797	Future Shop	Description: Memory card for smart phone	45.39
13-Jul-14	NL00134613	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
13-Jul-14	NL00134613	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
20-Jul-14	NL00134894	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
20-Jul-14	NL00134894	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
27-Jul-14	NL00135187	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Economic Review 2014 advertisement for MHA Lisa Dempster in The Northern Pen.	175.00
27-Jul-14	NL00135187	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
27-Jul-14	NL00135187	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
28-Jul-14	MECMS382797	Staples Canada	Description: Office Supplies	280.62
03-Aug-14	NL00135656	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
03-Aug-14	NL00135656	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
10-Aug-14	NL00135919	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
10-Aug-14	NL00135919	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
12-Aug-14	MECMS392185	Government of Newfoundland & Labrador	Description: Commissioner of Oaths Fee	44.64
15-Aug-14	MECMS385254	Windco Enterprises Ltd.	Description: Flags	130.96
17-Aug-14	NL00136140	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
17-Aug-14	NL00136140	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Aug-14	NL00136392	TRANSCONTINENTAL	Single 'Back to School' advertisement for MHA Lisa Dempster in The Northern	40.00
		NOVA SCOTIA MEDIA	Pen.	
24-Aug-14	NL00136392	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
		NOVA SCOTIA MEDIA		
24-Aug-14	NL00136392	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
		NOVA SCOTIA MEDIA		
31-Aug-14	NL00136765	TRANSCONTINENTAL	Single Labour Day 2014 advertisement for MHA Lisa Dempster in The Northern	120.00
		NOVA SCOTIA MEDIA	Pen.	
31-Aug-14	NL00136765	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
01.0	NII 00400705	NOVA SCOTIA MEDIA		45.00
31-Aug-14	NL00136765	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
04.0 44	MECMOSOCEO	NOVA SCOTIA MEDIA	Description Toward	100.10
04-Sep-14	MECMS389650	Staples Canada	Description: Toner	128.12
07-Sep-14	NL00137026	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
		NOVA SCOTIA MEDIA		
07-Sep-14	NL00137026	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
		NOVA SCOTIA MEDIA		
14-Sep-14	NL00137264	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
		NOVA SCOTIA MEDIA		
14-Sep-14	NL00137264	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
		NOVA SCOTIA MEDIA		
17-Sep-14	MECMS392185	Turnbull Home Hardware	Description: Keys cut for Constituency Office	7.06
04.0 44	NII 00407400	Bldg. Center		10.00
21-Sep-14	NL00137488	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
04.0 44	NII 00407400	NOVA SCOTIA MEDIA	December a desertion asset for MIIA Line December in The Month and Dec	45.00
21-Sep-14	NL00137488	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
26 Con 14	MECMS392185	NOVA SCOTIA MEDIA	Description: Commissioner of Oatha Stamp	46.40
26-Sep-14		Northern Office Pro	Description: Commissioner of Oaths Stamp	46.40
28-Sep-14	NL00137828	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
		NOVA SCOTIA MEDIA		
28-Sep-14	NL00137828	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
		NOVA SCOTIA MEDIA		
04-Oct-14	109935	RANDY DAWE	Photo Shoot for MHA Lisa Dempster	150.00
		PHOTOGRAPHY AND		
05.0	NII 00 1000=0	FRAMING INC		
05-Oct-14	NL00138072	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
05.0.1.47	NII 00400070	NOVA SCOTIA MEDIA	Described to the MIA Live Described The Laboratory	40.00
05-Oct-14	NL00138072	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
		NOVA SCOTIA MEDIA		



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Oct-14	NL00138334	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
12-Oct-14	NL00138334	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
17-Oct-14	MECMS398575	Canada Post	Description: Postage	25.58
19-Oct-14	NL00138656	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
19-Oct-14	NL00138656	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
26-Oct-14	NL00138993	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Small Business Week advertisement for MHA Lisa Dempster in The Northern Pen.	175.00
26-Oct-14	NL00138993	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Yuletide advertisement for MHA Lisa Dempster in The Northern Pen.	161.00
26-Oct-14	NL00138993	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
26-Oct-14	NL00138993	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
02-Nov-14	NL00139493	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
02-Nov-14	NL00139493	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
03-Nov-14	S-006489	STAGG SIGNS	Construct two coroplast signs (4' x 8' & 2' x 2') for MHA Lisa Dempster.	325.00
09-Nov-14	NL00139773	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
09-Nov-14	NL00139773	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
10-Nov-14	MECMS410156	Mona's Place Ltd.	Description: Flag	70.62
14-Nov-14	MECMS403330	Staples Canada	Description: Charger for cell phone	19.59
16-Nov-14	NL00140047	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Remembrance Day advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
16-Nov-14	NL00140047	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
16-Nov-14	NL00140047	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
19-Nov-14	1254	TRANSCONTINENTAL NOVA SCOTIA MEDIA	THE NORTHERN PEN 12 MONTH PERIOD	93.00
23-Nov-14	NL00140332	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Nov-14	NL00140332	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
	1.00	NOVA SCOTIA MEDIA		
24-Nov-14	1409	BAYSIDE ACADEMY	Single advertisement for MHA Lisa Dempster in the Bayside Academy's Community Spirit Calendar.	84.00
30-Nov-14	NL00140714	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
30-Nov-14	NL00140714	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
07-Dec-14	NL00140988	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
07-Dec-14	NL00140988	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
11-Dec-14	29118	CABOT BUSINESS FORMS	Printing Christmas Cards for MHA Lisa Dempster.	629.00
13-Dec-14	MECMS414037	Staples Canada	Description: Labels	74.58
14-Dec-14	NL00141214	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
14-Dec-14	NL00141214	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
17-Dec-14	MECMS414006	Staples Canada	Description: Office Supplies	284.84
18-Dec-14	HOAJVDG-15076		Canada Post charges for December 2014	348.89
19-Dec-14	MECMS414037	Earle's Grocery	Description: Water refill for Cooler	4.45
19-Dec-14	HOAJVDG-15078		To charge MHA Lisa Dempster for single advertisement in the Coloring Book produced by the Northern Pen on Invoice #NL00138656 dated Oct. 19, 2014.	160.00
21-Dec-14	NL00141552	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
21-Dec-14	NL00141552	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
28-Dec-14	NL00142160	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Christmas Greeting advertisement for MHA Lisa Dempster in The Northern Pen.	132.50
28-Dec-14	NL00142160	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
28-Dec-14	NL00142160	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
29-Dec-14	MECMS490754	Provincial Airlines	Description: Shipping cost of documents	43.89
04-Jan-15	NL00142469	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
04-Jan-15	NL00142469	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jan-15	NL00142728	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
		NOVA SCOTIA MEDIA		
11-Jan-15	NL00142728	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
		NOVA SCOTIA MEDIA		
18-Jan-15	NL00142903	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
		NOVA SCOTIA MEDIA		
18-Jan-15	NL00142903	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
		NOVA SCOTIA MEDIA		
25-Jan-15	NL00143168	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
		NOVA SCOTIA MEDIA		
25-Jan-15	NL00143168	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
		NOVA SCOTIA MEDIA		
01-Feb-15	NL00143605	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
		NOVA SCOTIA MEDIA		
01-Feb-15	NL00143605	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
		NOVA SCOTIA MEDIA		
04-Feb-15	37726318	CORPORATE EXPRESS	Record Book, Coiled,	15.42
		CANADA, INC	9 1/4" x 7 1/4", Hard	
			Cover, 192 Pages,	
			No Substitute	
			Product No. DMNA9C81	
			PAGE 64C	
04-Feb-15	37726318	CORPORATE EXPRESS	File Folders, Legal Size, reversible, Red (Box/100)	15.56
		CANADA, INC	Product No. STP13593	
			PAGE 109D	
04-Feb-15	37726318	CORPORATE EXPRESS	Post-it Notes, 3" x 3" pads,(5 pads/pack),	16.80
		CANADA, INC	1 pad each, turquoise, yellow, fushia, grape, limeade	
			Product No. MMM6545SSAN	
			PAGE 79B	
04-Feb-15	37726318	CORPORATE EXPRESS	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Wide Ruled,	24.00
		CANADA, INC	(5 Pads PER PACKAGE)	
			Product No. STP496962	
0.4 5 1 45	07700010	000000000000000000000000000000000000000	PAGE 56E	
04-Feb-15	37726318	CORPORATE EXPRESS	Post-it, Flags Tape,	5.08
		CANADA, INC	4 Standard Colours, 140/pkg, 1/2"	
			Product No. MMM6834 PAGE 77B	
04 Feb 45	27726240	CORPORATE EXPRESS		4.12
04-Feb-15	37726318		Papermate Dryline Disposable, No Substitute.	4.12
		CANADA, INC	Product No. PAP06604	
			FIUUUCI NO. FAFU00U4	



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Feb-15	37726318	CORPORATE EXPRESS CANADA, INC	Tabs, Hanging File Folders, 3 1/2" Clear (Pkg/50) Product No. STP90028 PAGE 102B	8.08
04-Feb-15	37726318	CORPORATE EXPRESS CANADA, INC	Highlighter, Broad Orange Product No. AVE83506 PAGE 208D	3.48
04-Feb-15	37726318	CORPORATE EXPRESS CANADA, INC	Highlighter, Broad Pink Product No. AVE83509 PAGE 208D	3.48
04-Feb-15	37726318	CORPORATE EXPRESS CANADA, INC	Cello Tape, 3/4" x 1296", with dispenser, Product No. STP17999 PAGE 212E	2.40
04-Feb-15	37726318	CORPORATE EXPRESS CANADA, INC	Glue Stick, Non-toxic (20 gm) Product No.STP54588 PAGE 221F	0.96
04-Feb-15	37726318	CORPORATE EXPRESS CANADA, INC	Highlighter, Broad Yellow Product No. AVE83507 PAGE 208D	1.80
08-Feb-15	NL00143822	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
08-Feb-15	NL00143822	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
09-Feb-15	H114282	GRAND & TOY LTD	HP 80A Toner Cartridge, Item # CF280A.	200.96
09-Feb-15	H114282	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	67.20
09-Feb-15	H114282	GRAND & TOY LTD	8 1/2" x 14" Copy Paper, Item # 99121.	47.60
09-Feb-15	H114282	GRAND & TOY LTD	5 7/8" x 9" Envelopes, Item # 99972.	8.87
09-Feb-15	H114282	GRAND & TOY LTD	9" x 12" Envelopes, Item # 99974.	6.18
09-Feb-15	H114282	GRAND & TOY LTD	Pentel Eraser, Item # ZE22-C.	2.78
09-Feb-15	H114282	GRAND & TOY LTD	Pentel Eraser Refills, Item # ZER.	2.16
09-Feb-15	H114397	GRAND & TOY LTD	Plantronics CS 540 Wireless Headset c/w HL10 Lifter, Item # SY4899659.	357.87
11-Feb-15	HOAJVDG-15103		To correct JV#HOAJVDG-15076 dated Dec. 16, 2014 - Postage for December 2014 for MHA Lisa Dempster -Statement of mailing #C134279212 was cancelled.	(166.99)
14-Feb-15	001	CHARLOTTETOWN ANTI VIOLENCE	Single advertisement for MHA Lisa Dempster in the Music & Friends Program being produced by the Charlottetown Anti-Violence Committee.	200.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Feb-15	MECMS512746	Staples Canada	Description: Envelopes	44.35
15-Feb-15	NL00144085	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
15-Feb-15	NL00144085	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
17-Feb-15	H140151	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE412A.	115.91
17-Feb-15	H140151	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE411A.	115.91
22-Feb-15	NL00144311	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
22-Feb-15	NL00144541	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
22-Feb-15	NL00144542	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Wild About Winter advertisement for MHA Lisa Dempster in The Northern Pen.	90.00
22-Feb-15	NL00144543	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Wild About Winter advertisement for MHA Lisa Dempster in The Northern Pen.	5.00
26-Feb-15	HOAJVDG-15108		Postage charges for MHA Lisa Dempster for February 2015.	186.25
01-Mar-15	NL00144674	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
01-Mar-15	NL00144900	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
01-Mar-15	NL00144901	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #6889555-Minor Hockey Supplement-Northern Pen-February 23, 2015 for MHA Lisa Dempster	35.00
01-Mar-15	NL00144902	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #6889556-Minor Hockey Online-Northern Pen-February 23, 2015 for MHA Lisa Dempster	5.00
03-Mar-15	MECMS512759	Canada Post	Description: Postage	17.62
08-Mar-15	NL00144944	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
08-Mar-15	NL00145118	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
15-Mar-15	NL00145159	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
15-Mar-15	NL00145377	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
17-Mar-15	20150234	WINDCO ENTERPRISES LTD	Labrador Flag 27" x 54" Nylon	39.95
17-Mar-15	20150234	WINDCO ENTERPRISES LTD	Labrador Flag Lapel Pins	277.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-15	1875	TOWN COUNCIL OF	Advertising fee for 4' x 8' sign in the Labrador Straits Arena for MHA Lisa	300.00
		L'ANSE AU LOUP	Dempster.	
19-Mar-15	HOA001937	TOWN OF	Single advertisement for MHA Lisa Dempster in the Charlottetown Fire Brigade	200.00
		CHARLOTTETOWN	Dinner Theatre program.	
22-Mar-15	NL00145428	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
		NOVA SCOTIA MEDIA		
22-Mar-15	NL00145641	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
		NOVA SCOTIA MEDIA		
23-Mar-15	001	ST MARY'S ALL GRADE	Single advertisement for MHA Lisa Dempster in the Southeast Labrador Junior	200.00
		SCHOOL	Sports Meet program.	
29-Mar-15	NL00145791	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Labradorian.	10.00
		NOVA SCOTIA MEDIA		
29-Mar-15	NL00145989	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
		NOVA SCOTIA MEDIA		
05-Apr-15	NL00146224	TRANSCONTINENTAL	Recurring advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
		NOVA SCOTIA MEDIA		

Period Activity: Opening Balance: Ending Balance: 8,879.04 0.00 8,879.04

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15 Expenditures Processed to Date (Net of HST): \$15,121.91

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-14	252642	CENTRAL OFFICE EQUIPMENT LTD	Recycling Bin (Blue) 13496-00.	13.98
08-Apr-14	252642	CENTRAL OFFICE EQUIPMENT LTD	L-Shaped Desk (Approx. 72" W x 72" D x 29" H) with a box / file pedestal with lock. Choice of right or left return. Plastic Laminate with 3MM PVC edge. 1 1/2" thick top. Mahogany Finish, ribbed edge. GLOBAL #Z2472NFL, Z2436L, ZHPBF18	2,888.10
08-Apr-14	252642	CENTRAL OFFICE EQUIPMENT LTD	Lateral File / Storage Cabinet with 2 Drawer Lateral File with Lock on bottom and 2 Door Storage Cabinet with 2 adjustable shelves on Top. 36" W x 20" D x 72" H. Mahogany Finish IZ36MTE	1,306.35
08-Apr-14	252642	CENTRAL OFFICE EQUIPMENT LTD	Guest Chair - Global Twilight Series with Arms and Castors. Color: Charcoal / Black. 2194C.	1,095.00
08-Apr-14	252642	CENTRAL OFFICE EQUIPMENT LTD	Closed Door Hutch (to be used with L-Shaped Desk) 72" W with 4 hinged doors. Plastic Laminate with PVC edge. Closed back. Mahogany Finish. Z72S36H	689.38
08-Apr-14	252642	CENTRAL OFFICE EQUIPMENT LTD	Bookcase with 3 adjustable shelves. 31 1/2" W x 12 3/4" D x 71" H. Closed back, Mahogany Finish. ZHBC72	516.50
08-Apr-14	252642	CENTRAL OFFICE EQUIPMENT LTD	Wooden Occasional Table (Cube) 18" W x 18" D x 21" H. Mahogany Finish. CUP1821.	341.52
08-Apr-14	252642	CENTRAL OFFICE EQUIPMENT LTD	Coat Tree - Black Finish. 25557-01.	239.85
08-Apr-14	252642	CENTRAL OFFICE EQUIPMENT LTD	Metal Printer Stand (Inveco 2121)	149.00
08-Apr-14	252642	CENTRAL OFFICE EQUIPMENT LTD	Wastepaper Bin (Black) 13128-01.	26.97
08-Apr-14	252642	CENTRAL OFFICE EQUIPMENT LTD	Wall Clock - Satin Chrome Finish. AOP2253SB	26.99
15-Apr-14	HOA001443-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	197.84
17-Apr-14	G067653	GRAND & TOY LTD	Lateral Filing Cabinet,	1,445.70
18-Apr-14	HOA001450-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	181.53
29-Apr-14	G104187	GRAND & TOY LTD	Vitapur Water Dispenser, Item # VWD2236W.	112.70
15-May-14	HOA001488-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	996.29



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DEMPSTER, LISA, MHA Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-May-14	HOA001487-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	188.00
15-Jun-14	HOA001536	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	163.16
18-Jun-14	HOA001537	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	173.83
26-Jun-14	23079IN4541	WORLDLYNX WIRELESS GP INC	Replacement Blackberry Z30 for MHA Lisa Dempster.	699.95
15-Jul-14	HOA001621-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	136.94
18-Jul-14	HOA001620-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	177.53
15-Aug-14	HOA001628-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	203.29
18-Aug-14	HOA001627-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	173.23
15-Sep-14	HOA001672-SEP	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	153.17
18-Sep-14	HOA001671-SEP	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	178.68
15-Oct-14	HOA001742-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	224.82
18-Oct-14	HOA001743-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	171.23
15-Nov-14	HOA001792-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	248.36
18-Nov-14	HOA001793-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	174.11
15-Dec-14	HOA001798-DEC	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	195.56
18-Dec-14	HOA001799-DEC	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	174.42
15-Jan-15	HOA001858-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	169.57
18-Jan-15	HOA001857-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	168.10
15-Feb-15	HOA001928-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	193.02
18-Feb-15	HOA001927-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	173.09



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-15	HOA001994-MAR	BELL ALIANT REGIONAL	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	580.02
		COMMUNICATIONS INC		
18-Mar-15	HOA001995-MAR	BELL ALIANT REGIONAL	Bell Aliant Charges for the MHA for the District of Cartwright - L'Anse au Clair.	174.13
		COMMUNICATIONS INC		

Period Activity: Opening Balance: Ending Balance: 15,121.91 0.00 15,121.91

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2014/15

31-Mar-15 Transactions Processed as of: Expenditures Processed to Date (Net of HST): \$23,928.42

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Mar-14	MECMS358228	Provincial Airlines	Ticket Number: 9679900808520; Departure Date: 04-Apr-14; Departure Flight Time: 07:00; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	385.04
30-Mar-14	MECMS358228	Goose Bay Airport	Description: Airport Parking	6.04
01-Apr-14 to 04-Apr-14	MECMS358228		HIS Per Diem	178.57
02-Apr-14	MECMS364751	Provincial Airlines	Ticket Number: 9679900809943; Departure Date: 06-Apr-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: 17-Apr-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
03-Apr-14	MECMS358228	Ultramar	Description: Gas for car rental, April 1-3, 2014	13.93
04-Apr-14	MECMS358228	Holiday Inn	Accommodations Start Date: 01-Apr-14; Accommodations End Date: 03-Apr-14; Number of Nights: 03	429.19
04-Apr-14	MECMS358228	Budget	Rental Start Date: 01-Apr-14; Rental End Date: 04-Apr-14; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	188.87
04-Apr-14	MECMS358228		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Happy Valley-Goose Bay to Charlottetown.	189.37
04-Apr-14	MECMS358228	Goose Bay Airport	Description: Airport Parking	3.04
06-Apr-14	MECMS364751		HIS Dinner	22.32
06-Apr-14	MECMS364751		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Blanc Sablon	123.50
06-Apr-14	MECMS364751		HIS Lunch	13.39
07-Apr-14 to 17-Apr-14	MECMS364751		HIS Per Diem	491.07
10-Apr-14	MECMS364751	Ultramar	Description: Gas for car rental	43.77
14-Apr-14	MECMS364751	North Atlantic	Description: Gas for car rental	65.21
17-Apr-14	MECMS364751		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown	123.50
17-Apr-14	MECMS364751	Hillview Terrace Suites	Accommodations Start Date: 06-Apr-14; Accommodations End Date: 16-Apr-14; Number of Nights: 11	1,597.26
17-Apr-14	MECMS364751	Enterprise	Rental Start Date: 06-Apr-14; Rental End Date: 17-Apr-14; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	474.49



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Apr-14	MECMS371358	Provincial Airlines	Ticket Number: 9679900817028; Departure Date: 06-May-14; Departure Flight Time: 15:45; Arrival Flight Time: 17:15; Departure Location From: St Anthony; Departure Location To: St John's Intl; Return Date: 09-May-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	638.96
06-May-14	MECMS371358		HIS Dinner	22.32
07-May-14 to 09-May- 14	MECMS371358		HIS Per Diem	133.93
09-May-14	MECMS371358		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from L'Anse Au Loup to Charlottetown	108.41
09-May-14	MECMS371358	Circle K / Irving	Description: Gas for car rental	15.19
09-May-14	MECMS371358	Hillview Terrace Suites	Accommodations Start Date: 06-May-14; Accommodations End Date: 08-May-14; Number of Nights: 03	435.62
09-May-14	MECMS371358	Enterprise	Rental Start Date: 06-May-14; Rental End Date: 09-May-14; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	191.15
09-May-14	MECMS371359	Provincial Airlines	Ticket Number: 9679900820205; Departure Date: 11-May-14; Departure Flight Time: 20:15; Arrival Flight Time: 22:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 14-May-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	731.86
11-May-14	MECMS371359		HIS Dinner	22.32
11-May-14	MECMS371359		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Goose Bay	189.37
12-May-14 to 13-May- 14	MECMS371359		HIS Per Diem	89.29
14-May-14	MECMS371359	Nfld Drive Esso	Description: Gas for rental	16.07
14-May-14	MECMS371359	Budget	Rental Start Date: 11-May-14; Rental End Date: 14-May-14; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	220.07
14-May-14	MECMS371359	Hillview Terrace Suites	Accommodations Start Date: 12-May-14; Accommodations End Date: 13-May-14; Number of Nights: 02	290.41
14-May-14 to 15-May- 14	MECMS371359		HIS Breakfast	17.86
15-May-14	MECMS371359		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Loup to Charlottetown	108.41
15-May-14	MECMS371359		HIS Lunch	13.39



DEMPSTER, LISA, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-May-14	MECMS371361	Provincial Airlines	Ticket Number: 9679900822553; Departure Date: 19-May-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: 21-May-14; Return Flight Time: 17:15; Arrival Time: 19:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	723.76
19-May-14	MECMS371361		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to L'Anse Au Loup {1st 9000}	107.49
19-May-14 to 21-May- 14	MECMS371361		HIS Per Diem	133.93
19-May-14	MECMS371361		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to L'Anse Au Loup {over 9000}	0.67
21-May-14	MECMS371361		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Goose Bay to Charlottetown	137.99
21-May-14	MECMS371361	Holiday Inn	Accommodations Start Date: 19-May-14; Accommodations End Date: 20-May-14; Number of Nights: 02	355.07
21-May-14	MECMS371361	Circle K / Irving	Description: Gas for rental	11.16
21-May-14	MECMS371361	Enterprise	Rental Start Date: 19-May-14; Rental End Date: 21-May-14; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	85.78
24-May-14	MECMS371362	Provincial Airlines	Ticket Number: 9679900824485; Departure Date: 25-May-14; Departure Flight Time: 20:15; Arrival Flight Time: 22:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 29-May-14; Return Flight Time: 17:15; Arrival Time: 19:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	770.06
25-May-14	MECMS371362	Goose Bay Airport Corporation	Description: Parking Permit	12.10
25-May-14 to 29-May- 14	MECMS371362	·	HIS Per Diem	223.21
25-May-14	MECMS371362	Hillview Terrace	Accommodations Start Date: 25-May-14; Accommodations End Date: 28-May-14; Number of Nights: 04	581.83
25-May-14	MECMS371362		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Goose Bay	137.99
29-May-14	MECMS371362	Budget	Rental Start Date: 25-May-14; Rental End Date: 29-May-14; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	293.43
29-May-14	MECMS371362	Circle K / Irving	Description: Gas for car rental	17.86
29-May-14	MECMS371362		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Goose Bay to Charlottetown	137.99
01-Jun-14	MECMS373576		HIS Lunch	13.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-14	MECMS373576		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from	137.99
			Charlottetown to Goose Bay	
01-Jun-14	MECMS373576		HIS Dinner	22.32
01-Jun-14	MECMS373576	Provincial Airlines	Ticket Number: 9679900826790; Departure Date: 01-Jun-14; Departure Flight Time: 18:00; Arrival Flight Time: 21:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	385.04
02-Jun-14 to 06-Jun-14	MECMS373576		HIS Per Diem	223.21
03-Jun-14	MECMS373576	Provincial Airlines	Ticket Number: 9679900827646; Departure Date: 06-Jun-14; Departure Flight Time: 17:15; Arrival Flight Time: 19:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	385.04
06-Jun-14	MECMS373576		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Goose Bay to Charlottetown	137.99
06-Jun-14	MECMS373576	Budget	Rental Start Date: 01-Jun-14; Rental End Date: 06-Jun-14; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	337.86
06-Jun-14	MECMS373576	Holiday Inn	Accommodations Start Date: 01-Jun-14; Accommodations End Date: 05-Jun-14; Number of Nights: 05	783.21
06-Jun-14	MECMS373576	Circle K / Irving	Description: Gas for rental car	20.54
11-Jun-14	MECMS371359		Accommodations Start Date: 14-May-14; Accommodations End Date: 14-May-14; Number of Nights: 0	71.00
14-Nov-14	MECMS403330		HIS Lunch	13.39
14-Nov-14	MECMS403330		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from St. Barbe to Deer Lake	98.53
14-Nov-14	MECMS403330		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'anse Au Loup to Blanc Sablon.	10.91
14-Nov-14	MECMS403330		HIS Breakfast	8.93
14-Nov-14	MECMS410156	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	22.35
15-Nov-14	MECMS403330		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled to Deer Lake to Gander enroute to the capital	101.50
16-Nov-14	MECMS403330		HIS Per Diem	44.64
16-Nov-14	MECMS403330	Hotel Gander Ltd. (In- Transit)	Accommodations Start Date: 15-Nov-14; Accommodations End Date: 15-Nov-14; Number of Nights: 0	115.02
16-Nov-14	MECMS403330	,	HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from Gander to St. John's	110.43
16-Nov-14	MECMS403330		HIS Secondary Residence	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Nov-14 to 22-Nov- 14	MECMS410156		HIS Secondary Residence	318.00
17-Nov-14 to 18-Nov- 14	MECMS410156		HIS Per Diem	89.29
19-Nov-14	MECMS410156		HIS Breakfast	8.93
19-Nov-14	MECMS410156		HIS Lunch	13.39
20-Nov-14 to 22-Nov- 14	MECMS410156		HIS Per Diem	133.93
20-Nov-14	MECMS410171	Provincial Airlines	Ticket Number: 9679900881444; Departure Date: 26-Nov-14; Departure Flight Time: 17:00; Arrival Flight Time: 18:30; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Return Date: 30-Nov-14; 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	356.91
23-Nov-14 to 25-Nov- 14	MECMS410171		HIS Secondary Residence	159.00
23-Nov-14 to 25-Nov- 14	MECMS410171		HIS Per Diem	133.93
26-Nov-14	MECMS410171		HIS Breakfast	8.93
26-Nov-14	MECMS410171		HIS Lunch	13.39
30-Nov-14	MECMS410171	St. John's International Airport	Description: Airport Parking	18.75
30-Nov-14	MECMS410171	Larry's Refrigeration	Description: Gas for Rental	33.04
30-Nov-14	MECMS410171	Eagle River Rent-A-Car	Rental Start Date: 30-Nov-14; Rental End Date: 30-Nov-14; Location From: Blanc Sablon; Location To: Forteau; Number of Trips: 0	125.41
30-Nov-14 to 02-Dec- 14	MECMS410969		HIS Per Diem	133.93
30-Nov-14 to 06-Dec- 14	MECMS410969		HIS Secondary Residence	371.00
03-Dec-14	MECMS410969		HIS Lunch	13.39
03-Dec-14	MECMS410969		HIS Dinner	22.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Dec-14 to 06-Dec- 14	MECMS410969		HIS Per Diem	133.93
07-Dec-14 to 11-Dec- 14	MECMS410974		HIS Per Diem	223.21
07-Dec-14 to 13-Dec- 14	MECMS410974		HIS Secondary Residence	371.00
12-Dec-14	MECMS410974		HIS Breakfast	8.93
12-Dec-14	MECMS410974		HIS Lunch	13.39
13-Dec-14	MECMS410974		HIS Per Diem	44.64
14-Dec-14 to 17-Dec- 14	MECMS414006		HIS Secondary Residence	212.00
14-Dec-14 to 17-Dec- 14	MECMS414006		HIS Per Diem	178.57
16-Dec-14	MECMS414006	Provincial Airlines	Ticket Number: 9679900888315; Departure Date: 18-Dec-14; Departure Flight Time: 10:30; Arrival Flight Time: 12:00; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	356.91
18-Dec-14	MECMS410974	Kenmount Road Esso	Description: Gas for rental for December 13-17	25.71
18-Dec-14	MECMS410974	Budget	Rental Start Date: 13-Dec-14; Rental End Date: 17-Dec-14; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	251.82
18-Dec-14	MECMS414006		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Forteau to L'Anse Au Loup enroute to Charlottetown.	4.96
19-Dec-14	MECMS414006		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Loup to Charlottetown.	78.36
07-Jan-15	MECMS465674		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to L'Anse Au Loup	100.75
07-Jan-15	MECMS465674	Provincial Airlines	Ticket Number: 9679900891602; Departure Date: 08-Jan-15; Departure Flight Time: 12:15; Arrival Flight Time: 14:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	379.12
08-Jan-15	MECMS465674		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Loup to Blanc Sablon	14.03
18-Jan-15 to 22-Jan-15	MECMS465674		HIS Secondary Residence	265.00



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Source Document # **Vendor Name Expenditure Details** Date Amount MECMS465674 18-Jan-15 to HIS Per Diem 267.86 23-Jan-15 22-Jan-15 MECMS465674 Enterprise Rental Start Date: 18-Jan-15: Rental End Date: 22-Jan-15: Location From: St. 166.42 John's: Location To: St. John's: Number of Trips: 0 22-Jan-15 MFCMS465674 NI Drive Esso Description: Gas for car rental for January 18-22 19.13 Ticket Number: 9679900895595: Departure Date: 23-Jan-15: Departure Flight 22-Jan-15 MFCMS465674 Provincial Airlines 356.91 Time: 10:30; Arrival Flight Time: 12:00; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5 24-Jan-15 MECMS465674 HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse 100.75 Au Loup to Charlottetown 24-Jan-15 MECMS465674 HIS Lunch 13.39 24-Jan-15 HIS Breakfast 8.93 MECMS465674 05-Mar-15 MECMS465674 Accommodations Start Date: 23-Jan-15; Accommodations End Date: 23-Jan-15; 71.00 Number of Nights: 0 05-Mar-15 MECMS465674 Accommodations Start Date: 07-Jan-15; Accommodations End Date: 07-Jan-15; 71.00 Number of Nights: 0 Provincial Airlines Ticket Number: 9679900909345: Departure Date: 15-Mar-15: Departure Flight 11-Mar-15 MECMS541801 331.82 Time: 12:30; Arrival Flight Time: 15:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5 HIS Priv Vehicle Usage - Number of Trips: 0: Description: Travelled from 15-Mar-15 MFCMS541801 114.78 Charlottetown to Blanc Sablon HIS Secondary Residence 16-Mar-15 to MECMS541801 318.00 21-Mar-15 16-Mar-15 MECMS541801 HIS Per Diem 44.64 17-Mar-15 HIS Lunch 13.39 MECMS541801 17-Mar-15 MECMS541801 HIS Breakfast 8.93 18-Mar-15 to MECMS541801 HIS Per Diem 178.57 21-Mar-15 19-Mar-15 MECMS568350 Provincial Airlines Ticket Number: 9679900911542; Departure Date: 26-Mar-15; Departure Flight 395.12 Time: 17:00; Arrival Flight Time: 19:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay: Number of Trips: 0.5 20-Mar-15 MFCMS568350 Provincial Airlines Ticket Number: 9679900911918; Departure Date: 29-Mar-15; Departure Flight 390.08 Time: 18:00: Arrival Flight Time: 21:00: Departure Location From: Goose Bay: Departure Location To: St John's Intl; Number of Trips: 0.5 HIS Per Diem 22-Mar-15 to MECMS568350 223.21 26-Mar-15 22-Mar-15 to MFCMS568350 212.00 HIS Secondary Residence 25-Mar-15



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Mar-15	MECMS568350	Irving	Description: Rental Car Gas	26.79
26-Mar-15	MECMS568350	Enterprise	Rental Start Date: 22-Mar-15; Rental End Date: 26-Mar-15; Other Description: Car rental in St. John's (HOA); Number of Trips: 0	227.10
28-Mar-15	MECMS568350	BW Powell Ltd	Description: Gas	39.44
29-Mar-15	MECMS568350	Avis	Rental Start Date: 26-Mar-15; Rental End Date: 26-Mar-15; Other Description: Goose Bay car rental for travel to Charlottetown; Number of Trips: 0	76.41
29-Mar-15	MECMS568350		HIS Dinner	22.32
29-Mar-15 to 31-Mar-15	MECMS568350		HIS Secondary Residence	159.00
29-Mar-15	MECMS568350	Ultramar	Description: Gas	42.79
29-Mar-15	MECMS568350		HIS Lunch	13.39
29-Mar-15	MECMS568350	Avis	Rental Start Date: 29-Mar-15; Rental End Date: 29-Mar-15; Number of Trips: 0	76.41
30-Mar-15 to 31-Mar-15	MECMS568350		HIS Per Diem	89.29
02-Apr-15	MECMS592920	Enterprise	Rental Start Date: 29-Mar-15; Rental End Date: 31-Mar-15; Location From: St. John's; Location To: St. John's; Number of Trips: 0	113.55
02-Apr-15	MECMS592920	Kenmount Road Esso	Description: Gas for car rental for March 29-31	15.45

Period Activity: 23,928.42 Opening Balance: Ending Balance: 0.00 23,928.42

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2014/15

31-Mar-15 Transactions Processed as of: Expenditures Processed to Date (Net of HST): \$15,938.75

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jul-14	MECMS381551	Provincial Airlines	Ticket Number: 9679900840118; Departure Date: 23-Jul-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: 25-Jul-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
20-Jul-14	MECMS381551		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to L'Anse Au Loup.	80.01
20-Jul-14	MECMS381551		HNIS Dinner	22.32
23-Jul-14	MECMS381551		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Loup to Blanc Sablon.	11.14
23-Jul-14	MECMS381551		HNIS Lunch	13.39
23-Jul-14	MECMS381551		HNIS Dinner	22.32
24-Jul-14	MECMS381551		HNIS Per Diem	44.64
25-Jul-14	MECMS381551		HNIS Lunch	13.39
25-Jul-14	MECMS381551	Circle K / Irving	Description: Gas for rental	13.39
25-Jul-14	MECMS381551	Hertz	Rental Start Date: 23-Jul-14; Rental End Date: 25-Jul-14; Location From: St. John's; Location To: St. John's; Number of Trips: 0	349.03
25-Jul-14	MECMS381551	Sheraton	Accommodations Start Date: 23-Jul-14; Accommodations End Date: 24-Jul-14; Number of Nights: 02	394.87
25-Jul-14	MECMS381551		HNIS Breakfast	8.93
25-Jul-14	MECMS381551		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown.	91.15
26-Jul-14	MECMS382797		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to L'Anse Au Loup enroute to the Capital.	80.01
27-Jul-14	MECMS382797		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Loup to Blanc Sablon enroute to the Capital.	11.14
27-Jul-14	MECMS382797		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. Barbe to St. John's.	314.63
27-Jul-14 to 31-Jul-14	MECMS382797		HNIS Per Diem	223.21
27-Jul-14	MECMS382797	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	22.35
30-Jul-14	MECMS382797		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. John's to Flower's Cove enroute to Charlottetown.	320.37



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jul-14	MECMS382797	Sheraton Hotels & Resorts	Accommodations Start Date: 27-Jul-14; Accommodations End Date: 29-Jul-14; Number of Nights: 03	592.31
31-Jul-14	MECMS382797		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Flower's Cove to St. Barbe enroute to Charlottetown.	7.09
31-Jul-14	MECMS382797	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	22.35
31-Jul-14	MECMS382797		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown.	91.15
06-Aug-14	MECMS385254	Provincial Airlines	Ticket Number: 9679900847335; Departure Date: 12-Aug-14; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 15-Aug-14; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	577.21
10-Aug-14	MECMS385254		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from St. Barbe to Deer Lake.	100.60
10-Aug-14	MECMS385254		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Loup to Blanc Sablon.	11.14
10-Aug-14	MECMS385254	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	22.35
10-Aug-14	MECMS385254		HNIS Per Diem	44.64
12-Aug-14	MECMS385254		HNIS Dinner	22.32
13-Aug-14 to 15-Aug- 14	MECMS385254		HNIS Per Diem	133.93
15-Aug-14	MECMS385254	Holiday Inn	Accommodations Start Date: 12-Aug-14; Accommodations End Date: 14-Aug-14; Number of Nights: 03	469.93
15-Aug-14	MECMS385254	Deer Lake Regional Airport	Description: Airport Parking	13.39
15-Aug-14	MECMS385254	Dockside Motel Inc. (In transit)	Accommodations Start Date: 15-Aug-14; Accommodations End Date: 15-Aug-14; Number of Nights: 0	119.51
15-Aug-14	MECMS385254		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Deer Lake to St. Barbe.	100.60
15-Aug-14	MECMS385254	Enterprise	Rental Start Date: 12-Aug-14; Rental End Date: 15-Aug-14; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	142.56
16-Aug-14	MECMS385254	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	22.35
16-Aug-14	MECMS385254		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown.	91.15
16-Aug-14	MECMS385254		HNIS Breakfast	8.93
16-Aug-14	MECMS385254		HNIS Lunch	13.39



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Source Document # **Vendor Name Expenditure Details** Amount Date MECMS392185 Ticket Number: 9679900859130: Departure Date: 17-Sep-14: Departure Flight 19-Aug-14 Provincial Airlines 780.15 Time: 13:45; Arrival Flight Time: 16:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 24-Sep-14; Return Flight Time: 10:15; Arrival Time: 11:30; Return Location From: St John's Intl; Return Location To: St Anthony; Number of Trips: 1 27-Aug-14 MECMS382797 Accommodations Start Date: 26-Jul-14; Accommodations End Date: 26-Jul-14; 71.00 Number of Nights: 0 27-Aug-14 Accommodations Start Date: 30-Jul-14; Accommodations End Date: 30-Jul-14; 53.00 MECMS382797 Number of Nights: 0 01-Sep-14 MECMS389650 HNIS Private Accom(Island) 212.00 to 04-Sep-14 01-Sep-14 HNIS Per Diem MECMS389650 178.57 to 04-Sep-14 01-Sep-14 MECMS392185 HNIS Secondary Residence 212.00 to 04-Sep-01-Sep-14 MECMS392185 Accommodations Start Date: 01-Sep-14; Accommodations End Date: 04-Sep-(212.00)14; Number of Nights: -4 Accommodations Start Date: 10-Aug-14; Accommodations End Date: 10-Aug-53.00 05-Sep-14 MECMS385254 14: Number of Nights: 0 15-Sep-14 MECMS392185 HNIS Priv Vehicle Usage - Number of Trips: 0: Description: Travelled from 80.01 Charlottetown to L'Anse Au Loup enroute to the Capital. 15-Sep-14 MECMS392185 HNIS Dinner 22.32 17-Sep-14 MECMS392185 HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from 11.14 L'Anse Au Loup to Blanc Sablon enroute to the Capital. 17-Sep-14 MECMS392185 **HNIS Secondary Residence** 371.00 to 23-Sep-14 17-Sep-14 MECMS392185 HNIS Per Diem 312.50 to 23-Sep-14 23-Sep-14 MECMS392185 Provincial Airlines Ticket Number: 9679900862498; Departure Date: 28-Sep-14; Departure Flight 326.64 Time: 12:30; Arrival Flight Time: 16:00; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5 24-Sep-14 MECMS392185 Circle K / Irving Description: Gas for car rental 43.75 24-Sep-14 172.23 MECMS392185 Enterprise Rental Start Date: 17-Sep-14; Rental End Date: 24-Sep-14; Location From: St. John's; Location To: St. John's; Number of Trips: 0



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Sep-14	MECMS392185		HNIS Breakfast	8.93
24-Sep-14	MECMS392185		HNIS Lunch	13.39
25-Sep-14	MECMS392185		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to L'Anse Au Loup.	11.14
27-Sep-14	MECMS392185		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Loup to Charlottetown.	80.01
28-Sep-14	MECMS394300		HNIS Lunch	13.39
28-Sep-14	MECMS394300		HNIS Dinner	22.32
28-Sep-14 to 02-Oct-14	MECMS394300		HNIS Secondary Residence	265.00
28-Sep-14	MECMS394300		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Blanc Sablon.	91.15
29-Sep-14 to 03-Oct-14	MECMS394300		HNIS Per Diem	223.21
02-Oct-14	MECMS394300	North Atlantic	Description: Gas for rental	25.89
03-Oct-14	MECMS394300	Circle K / Irving	Description: Gas for rental	20.85
03-Oct-14	MECMS394300	Enterprise	Rental Start Date: 28-Sep-14; Rental End Date: 03-Oct-14; Location From: St. John's; Location To: St. John's; Number of Trips: 0	180.16
03-Oct-14	MECMS394300	Provincial Airlines	Ticket Number: 9679900865799; Departure Date: 03-Oct-14; Departure Flight Time: 10:15; Arrival Flight Time: 10:45; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	356.91
03-Oct-14	MECMS394300		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to L'Anse Au Loup.	10.91
04-Oct-14	MECMS398575	Provincial Airlines	Ticket Number: 9679900866096; Departure Date: 05-Oct-14; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 09-Oct-14; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	283.56
05-Oct-14	MECMS398575		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Loup to Blanc Sablon.	10.91
05-Oct-14 to 08-Oct-14	MECMS398575		HNIS Secondary Residence	212.00
05-Oct-14	MECMS398575	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	22.35
05-Oct-14 to 08-Oct-14	MECMS398575		HNIS Per Diem	178.57
05-Oct-14	MECMS398575		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from St. Barbe to Deer Lake.	98.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Oct-14	MECMS398575	Ultramar	Description: Gas for rental	32.52
09-Oct-14	MECMS398575	Enterprise	Rental Start Date: 05-Oct-14; Rental End Date: 09-Oct-14; Location From: St. John's; Location To: St. John's; Number of Trips: 0	171.57
09-Oct-14	MECMS398575		HNIS Breakfast	8.93
09-Oct-14	MECMS398575	Deer Lake Regional Airport	Description: Airport Parking	17.86
09-Oct-14	MECMS398575	City Wide Taxi	Description: Taxi from airport to secondary residence	31.25
12-Oct-14	MECMS398575		HNIS Dinner	22.32
12-Oct-14	MECMS398575		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Deer Lake to St. Barbe.	98.53
12-Oct-14	MECMS398575		HNIS Lunch	13.39
12-Oct-14	MECMS398575		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown.	89.27
23-Oct-14	MECMS398781	Provincial Airlines	Ticket Number: 9679900872358; Departure Date: 24-Oct-14; Departure Flight Time: 13:45; Arrival Flight Time: 17:15; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	332.36
24-Oct-14	MECMS398781		HNIS Dinner	22.32
24-Oct-14	MECMS398781		HNIS Lunch	13.39
26-Oct-14 to 02-Nov-14	MECMS403330		HNIS Per Diem	357.14
26-Oct-14 to 06-Nov-14	MECMS403330		HNIS Secondary Residence	636.00
27-Oct-14	MECMS403330	Kenmount Road Esso	Description: Gas for car rental	44.64
01-Nov-14	MECMS403330	Kenmount Road Esso	Description: Gas for car rental	55.12
04-Nov-14	MECMS403330	Provincial Airlines	Ticket Number: 9679900875745; Departure Date: 07-Nov-14; Departure Flight Time: 13:00; Arrival Flight Time: 14:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	275.37
04-Nov-14	MECMS403330		HNIS Breakfast	8.93
04-Nov-14	MECMS403330		HNIS Lunch	13.39
05-Nov-14	MECMS403330		HNIS Breakfast	8.93
05-Nov-14	MECMS403330		HNIS Dinner	22.32
06-Nov-14 to 07-Nov- 14	MECMS403330		HNIS Per Diem	89.29
07-Nov-14	MECMS403330	Enterprise	Rental Start Date: 24-Oct-14; Rental End Date: 07-Nov-14; Location From: St. John's; Location To: St. John's; Number of Trips: 0	360.33



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Nov-14	MECMS403330	Ultramar	Description: Gas for car rental	38.39
18-Dec-14	MECMS410974	Kenmount Road Esso	Description: Gas for rental for December 18	6.43
18-Dec-14	MECMS410974	Budget	Rental Start Date: 18-Dec-14; Rental End Date: 18-Dec-14; Location From: St. John's; Location To: St. John's; Number of Trips: 0	62.96
18-Dec-14	MECMS414006		HNIS Lunch	13.39
18-Dec-14	MECMS414006		HNIS Breakfast	8.93
08-Jan-15	MECMS465674		HNIS Secondary Residence	53.00
11-Jan-15 to 17-Jan-15	MECMS465674		HNIS Secondary Residence	371.00
11-Jan-15 to 17-Jan-15	MECMS465674		HNIS Per Diem	312.50
14-Jan-15	MECMS465674	Jiffy Cabs	Description: From Confederation Building to Victoria Street	13.39
15-Jan-15	MECMS465674	Circle K / Irving	Description: Gas for rental	35.71
22-Jan-15	MECMS465674	Enterprise	Rental Start Date: 08-Jan-15; Rental End Date: 17-Jan-15; Location From: St. John's; Location To: St. John's; Number of Trips: 0	416.04
22-Jan-15	MECMS465674	NL Drive Esso	Description: Gas for car rental for January 16 & 17	7.65
02-Mar-15	MECMS512759	Air Labrador	Ticket Number: 564502; Departure Date: 02-Mar-15; Departure Flight Time: 10:00; Arrival Flight Time: 11:15; Departure Location From: Charlottetown, Labrador; Departure Location To: St Anthony; Number of Trips: 0	401.55
02-Mar-15	MECMS512759		HNIS Dinner	22.32
02-Mar-15	MECMS512759		HNIS Lunch	13.39
02-Mar-15	MECMS512759	Provincial Airlines	Ticket Number: 9679900906270; Departure Date: 02-Mar-15; Departure Flight Time: 16:00; Arrival Flight Time: 17:15; Departure Location From: St Anthony; Departure Location To: St John's Intl; Return Date: 06-Mar-15; Return Flight Time: 10:30; Arrival Time: 12:15; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	649.05
02-Mar-15	MECMS512759		HNIS Secondary Residence	53.00
03-Mar-15	MECMS512759		HNIS Per Diem	44.64
04-Mar-15	MECMS512759		HNIS Secondary Residence	53.00
05-Mar-15	MECMS512759		HNIS Per Diem	44.64
06-Mar-15	MECMS512759		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to L'Anse Au Loup	14.03
06-Mar-15	MECMS512759	Thrifty	Rental Start Date: 02-Mar-15; Rental End Date: 06-Mar-15; Location From: St. John's; Location To: St. John's; Number of Trips: 0	288.29



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Mar-15	MECMS512759		HNIS Breakfast	8.93
07-Mar-15	MECMS512759		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Loup to Charlottetown	100.75
15-Mar-15	MECMS541801		HNIS Lunch	13.39
15-Mar-15	MECMS541801		HNIS Dinner	22.32

Period Activity: Opening Balance: Ending Balance: 15,938.75 0.00 15,938.75

---- End of Report ----



Travel & Living Allowances - Helicopter Travel

01-Apr-14 to 31-Mar-15

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Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST): \$18,584.00
Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$0.00
Funds Available (Net of HST): \$18,584.00
Percent of Funds Expended to Date: 0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity: Opening Balance: Ending Balance:	0.00 0.00 0.00

---- End of Report ----



Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-14 to 31-Mar-15

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Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST): \$22,655.00
Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$14,937.64
Funds Available (Net of HST): \$7,717.36
Percent of Funds Expended to Date: 65.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-14	MECMS358228		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Pinsent's Arm.	23.79
19-Apr-14	MECMS370767		I&EConst Lunch	13.39
19-Apr-14	MECMS370767	Constituent	Description: Tour Guide- Guided return travel from Pinsent's Arm to Williams Harbour via snowmobile.	178.57
19-Apr-14	MECMS370767		I&EConst Priv Vehicle Usage - Description: Return travel from Pinsent's Arm to Williams Harbour via snowmobile.	6.86
19-Apr-14	MECMS370767		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Pinsent's Arm.	23.79
19-Apr-14	MECMS370767		I&EConst Dinner	22.32
22-Apr-14	MECMS371363		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Red Bay for constituency business	62.21
01-May-14	MECMS370767		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Charlottetown.	108.41
01-May-14	MECMS370767		I&EConst Lunch	13.39
01-May-14	MECMS370767		I&EConst Dinner	22.32
01-May-14	MECMS371363		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Blanc Sablon for constituency business.	30.19
02-May-14	MECMS370767		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	45.74
03-May-14	MECMS370767		I&EConst Dinner	22.32
03-May-14	MECMS370767		I&EConst Lunch	13.39
09-May-14	MECMS371363		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Blanc Sablon	30.19
10-May-14	MECMS371358		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to St. Lewis	93.31
14-May-14	MECMS371359		I&EConst Lunch	13.39
14-May-14	MECMS371359		I&EConst Dinner	22.32
14-May-14	MECMS371363		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Blanc Sablon	30.19



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-May-14	MECMS371359	Eagle River Rent-A-Car	Rental Start Date: 14-May-14; Rental End Date: 15-May-14; Location From: Forteau, NL; Location To: Forteau, NL	79.71
16-May-14	MECMS371359		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour	93.31
17-May-14	MECMS371359		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Cartwright	191.20
18-Jun-14	MECMS377151		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to St Lewis.	67.99
18-Jun-14	MECMS377151		I&EConst Dinner	22.32
22-Jun-14	MECMS377151		I&EConst Lunch	13.39
22-Jun-14	MECMS377151		I&EConst Priv Vehicle Usage - Description: Traveled from Charlottetown to Goose Bay for the Expo Labrador 2014 Conference & Trade Exhibition.	137.99
22-Jun-14 to 24-Jun-14	MECMS377151		I&EConst Priv Accom(Lab)	213.00
22-Jun-14	MECMS377151		I&EConst Dinner	22.32
23-Jun-14	MECMS377151		I&EConst Dinner	22.32
23-Jun-14	MECMS377151		I&EConst Breakfast	8.93
24-Jun-14	MECMS377151		I&EConst Dinner	22.32
25-Jun-14	MECMS377151		I&EConst Lunch	13.39
25-Jun-14	MECMS377151		I&EConst Priv Vehicle Usage - Description: Traveled from Goose Bay to Charlottetown.	137.99
25-Jun-14	MECMS377151		I&EConst Breakfast	8.93
26-Jun-14	MECMS377151		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	33.33
26-Jun-14	MECMS377151		I&EConst Dinner	22.32
29-Jun-14	MECMS377151	Air Labrador	Ticket Number: 547274; Departure Date: 30-Jun-14; Departure Flight Time: 08:45; Arrival Flight Time: 09:00; Departure Location From: Cartwright; Departure Location To: Black Tickle; Return Date: 30-Jun-14; Return Flight Time: 14:00; Arrival Time: 14:15; Return Location From: Black Tickle; Return Location To: Cartwright	528.68
30-Jun-14	MECMS377151		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Cartwright.	139.32
30-Jun-14	MECMS377151		I&EConst Per Diem	44.64
01-Jul-14 to 04-Jul-14	MECMS377151		I&EConst Per Diem	178.57



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-14	MECMS377151		I&EConst Priv Vehicle Usage - Description: Travelled from Pinware to L'Anse Au Clair.	14.52
01-Jul-14 to 04-Jul-14	MECMS377151		I&EConst Priv Accom(Lab)	284.00
01-Jul-14	MECMS377151		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Pinware.	6.41
01-Jul-14	MECMS377151		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Clair to L'Anse Au Loup.	8.44
01-Jul-14	MECMS377151		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to L'Anse Au Loup.	80.01
02-Jul-14	MECMS377151		I&EConst Priv Vehicle Usage - Description: Travelled from St. Lewis to Mary's Harbour.	20.93
02-Jul-14	MECMS377151		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to St. Lewis.	66.51
02-Jul-14	MECMS377151		I&EConst Priv Vehicle Usage - Description: Travelled from Mary's Harbour to L'Anse Au Loup.	46.93
03-Jul-14	MECMS377151		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to L'Anse Amour.	5.40
03-Jul-14	MECMS377151		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	10.12
03-Jul-14	MECMS377151		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	10.12
04-Jul-14	MECMS377151		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	10.12
04-Jul-14	MECMS381551		Accommodations Start Date: 04-Jul-14; Accommodations End Date: 04-Jul-14	(71.00)
20-Jul-14 to 22-Jul-14	MECMS381551		I&EConst Priv Accom(Lab)	213.00
21-Jul-14 to 22-Jul-14	MECMS381551		I&EConst Per Diem	89.29
21-Jul-14	MECMS381551		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Red Bay.	35.79
22-Jul-14	MECMS381551		I&EConst Priv Vehicle Usage - Description: Two return travels from L'Anse Au Loup to Forteau.	20.26
23-Jul-14	MECMS381551		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Red Bay.	35.79
23-Jul-14	MECMS381551		I&EConst Breakfast	8.93
25-Jul-14	MECMS381551		I&EConst Dinner	22.32
25-Jul-14	MECMS381551		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Cartwright.	70.55



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jul-14	MECMS381551		I&EConst Priv Vehicle Usage - Description: Travelled from Cartwright to Charlottetown.	70.55
26-Jul-14	MECMS381551		I&EConst Lunch	13.39
26-Jul-14	MECMS381551		I&EConst Breakfast	8.93
26-Jul-14	MECMS382797	Northside Motel	Accommodations Start Date: 25-Jul-14; Accommodations End Date: 25-Jul-14	121.07
01-Aug-14	MECMS382797		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	68.87
01-Aug-14	MECMS382797		I&EConst Dinner	22.32
02-Aug-14	MECMS382797	Thompson Flynn - Charter	Mode Type: Boat	178.57
02-Aug-14	MECMS382797		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Mary's Harbour.	34.44
02-Aug-14	MECMS382797	MV Marine Eagle	Mode Type: Ferry	5.18
02-Aug-14	MECMS382797		I&EConst Priv Vehicle Usage - Description: Travelled from Port Hope Simpson to Charlottetown.	16.88
02-Aug-14	MECMS382797		I&EConst Per Diem	44.64
02-Aug-14	MECMS382797		I&EConst Priv Vehicle Usage - Description: Travelled from Mary's Harbour to Port Hope Simpson.	17.89
07-Aug-14	MECMS385253		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Charlottetown.	109.42
07-Aug-14	MECMS385253		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Pinsent's Arm.	24.01
07-Aug-14	MECMS385253		I&EConst Lunch	13.39
07-Aug-14	MECMS385253		I&EConst Dinner	22.32
07-Aug-14	MECMS385253		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Blanc Sablon	30.47
07-Aug-14	MECMS385253		I&EConst Priv Accom(Lab)	71.00
08-Aug-14 to 09-Aug- 14	MECMS382797		I&EConst Per Diem	89.29
08-Aug-14	MECMS382797		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Forteau.	85.07
08-Aug-14 to 09-Aug- 14	MECMS382797		I&EConst Priv Accom(Lab)	142.00
08-Aug-14	MECMS385253		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to L'Anse Au Loup.	109.42



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Aug-14	MECMS385253		I&EConst Per Diem	44.64
09-Aug-14	MECMS382797		I&EConst Priv Vehicle Usage - Description: Travelled from Forteau to L'Anse Au Loup.	5.06
09-Aug-14	MECMS382797		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to L'Anse Au Loup.	10.12
09-Aug-14	MECMS385253		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Mary's Harbour.	64.18
09-Aug-14	MECMS385253		I&EConst Dinner	22.32
09-Aug-14	MECMS385253		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	13.85
09-Aug-14	MECMS385253		I&EConst Priv Accom(Lab)	71.00
10-Aug-14	MECMS385253		I&EConst Priv Vehicle Usage - Description: Travelled from Mary's Harbour to L'Anse Au Loup.	64.18
10-Aug-14	MECMS385253		I&EConst Breakfast	8.93
10-Aug-14	MECMS385253		I&EConst Lunch	13.39
16-Aug-14	MECMS385254		I&EConst Priv Vehicle Usage - Description: Return travel from St. Lewis intersection on Route 510 to St. Lewis.	20.26
18-Aug-14	MECMS385297		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Mary's Harbour.	34.44
18-Aug-14	MECMS385297		I&EConst Dinner	22.32
18-Aug-14	MECMS385297		I&EConst Lunch	13.39
18-Aug-14	MECMS385297	Battle Harbour Historic Trust Inc.	Mode Type: Ferry	30.27
18-Aug-14	MECMS385297	Battle Harbour Historic Trust Inc.	Accommodations Start Date: 18-Aug-14; Accommodations End Date: 18-Aug-14	186.65
18-Aug-14	MECMS385297	Battle Harbour Historic Trust Inc.	Mode Type: Ferry	30.27
19-Aug-14	MECMS385297		I&EConst Breakfast	8.93
19-Aug-14	MECMS385297		I&EConst Priv Vehicle Usage - Description: Travelled from Mary's Harbour to Charlottetown.	34.44
15-Sep-14 to 16-Sep- 14	MECMS392185		I&EConst Priv Accom(Lab)	142.00
16-Sep-14	MECMS392185		I&EConst Per Diem	44.64
16-Sep-14	MECMS392185		I&EConst Priv Vehicle Usage - Description: Two return trips from L'Anse Au Loup to Forteau.	20.26



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Sep-14	MECMS392185		I&EConst Priv Vehicle Usage - Description: Returned travel from L'Anse Au Loup to Forteau.	10.12
23-Sep-14	MECMS392185	Provincial Airlines	Ticket Number: 9679900862498; Departure Date: 25-Sep-14; Departure Flight Time: 13:45; Arrival Flight Time: 13:30; Departure Location From: Goose Bay; Departure Location To: Blanc Sablon	311.73
24-Sep-14 to 26-Sep- 14	MECMS392185		I&EConst Priv Accom(Lab)	213.00
24-Sep-14	MECMS392185		I&EConst Dinner	22.32
25-Sep-14 to 27-Sep- 14	MECMS392185		I&EConst Per Diem	133.93
25-Sep-14	MECMS392185		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Pinware.	12.83
26-Sep-14	MECMS392185		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to West St. Modeste.	10.12
26-Sep-14	MECMS392185		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	10.12
02-Oct-14	MECMS394300	North Atlantic	Description: Gas for rental	17.86
03-Oct-14 to 04-Oct-14	MECMS394300		I&EConst Priv Accom(Lab)	142.00
04-Oct-14	MECMS394300		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to L'Anse Au Clair.	16.54
04-Oct-14	MECMS394300		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to English Point.	6.62
04-Oct-14	MECMS394300		I&EConst Per Diem	44.64
09-Oct-14	MECMS398575		I&EConst Lunch	13.39
09-Oct-14	MECMS398575		I&EConst Priv Vehicle Usage - Description: Travelled from Deer Lake to Corner Brook.	18.85
10-Oct-14	MECMS398575		I&EConst Breakfast	8.93
10-Oct-14	MECMS398575		I&EConst Dinner	22.32
11-Oct-14	MECMS398575		I&EConst Breakfast	8.93
12-Oct-14	MECMS398575	The Glynmill Inn Inc.	Accommodations Start Date: 09-Oct-14; Accommodations End Date: 11-Oct-14	505.47
12-Oct-14	MECMS398575	-	I&EConst Priv Vehicle Usage - Description: Travelled from Corner Brook to Deer Lake.	18.85
12-Oct-14	MECMS398575		I&EConst Breakfast	8.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Oct-14	MECMS398575		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Blanc Sablon.	89.27
14-Oct-14	MECMS398575		I&EConst Priv Vehicle Usage - Description: Travelled from Blanc Sablon to L'Anse Au Loup.	10.91
14-Oct-14	MECMS398575		I&EConst Lunch	13.39
15-Oct-14	MECMS398575		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Blanc Sablon.	21.82
15-Oct-14	MECMS398575		I&EConst Breakfast	8.93
15-Oct-14	MECMS398575		I&EConst Dinner	22.32
16-Oct-14	MECMS403586		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Blanc Sablon	30.01
20-Oct-14	MECMS398781		I&EConst Dinner	22.32
20-Oct-14	MECMS398781		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown intersection on route 510 to Cartwright.	59.51
20-Oct-14	MECMS398781	Northside Motel	Accommodations Start Date: 20-Oct-14; Accommodations End Date: 20-Oct-14	121.07
20-Oct-14	MECMS398781		I&EConst Lunch	13.39
20-Oct-14	MECMS403586		I&EConst Lunch	13.39
20-Oct-14	MECMS403586		I&EConst Dinner	22.32
21-Oct-14	MECMS398781		I&EConst Per Diem	44.64
21-Oct-14	MECMS398781		I&EConst Priv Vehicle Usage - Description: Travelled from Port Hope Simpson to Charlottetown.	16.54
21-Oct-14	MECMS398781		I&EConst Priv Vehicle Usage - Description: Travelled from Cartwright to Port Hope Simpson.	65.79
21-Oct-14 to 22-Oct-14	MECMS403586		I&EConst Per Diem	89.29
21-Oct-14	MECMS403586		I&EConst Priv Accom(Lab)	71.00
22-Oct-14	MECMS398781		I&EConst Lunch	13.39
22-Oct-14	MECMS398781		I&EConst Priv Vehicle Usage - Description: Travelled from St. Lewis to Mary's Harbour.	20.50
22-Oct-14 to 23-Oct-14	MECMS398781		I&EConst Priv Accom(Lab)	142.00
22-Oct-14	MECMS398781		I&EConst Priv Vehicle Usage - Description: Travelled from Mary's Harbour to L'Anse Au Loup.	45.96
22-Oct-14	MECMS398781		I&EConst Dinner	22.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Oct-14	MECMS398781		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to St. Lewis.	33.72
23-Oct-14	MECMS398781		I&EConst Per Diem	44.64
23-Oct-14	MECMS398781		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Red Bay.	35.04
24-Oct-14	MECMS398781		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Blanc Sablon.	10.91
24-Oct-14	MECMS398781		I&EConst Breakfast	8.93
24-Oct-14	MECMS403586		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Blanc Sablon.	30.01
07-Nov-14	MECMS403330		I&EConst Priv Accom(Lab)	71.00
08-Nov-14	MECMS403330		I&EConst Breakfast	8.93
08-Nov-14 to 09-Nov- 14	MECMS403330		I&EConst Priv Accom(Lab)	142.00
09-Nov-14 to 10-Nov- 14	MECMS403330		I&EConst Per Diem	89.29
10-Nov-14	MECMS403330	Budget	Rental Start Date: 07-Nov-14; Rental End Date: 10-Nov-14; Location From: Goose Bay; Location To: Goose Bay	202.07
10-Nov-14	MECMS403330	Ultramar #749	Description: Gas for car rental	11.66
11-Nov-14	MECMS403330		I&EConst Lunch	13.39
11-Nov-14	MECMS403330		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Lodge Bay.	71.41
12-Nov-14	MECMS403330	Air Labrador	Ticket Number: 556745; Departure Date: 10-Nov-14; Departure Flight Time: 07:45; Arrival Flight Time: 09:00; Departure Location From: Goose Bay; Departure Location To: Black Tickle; Return Date: 10-Nov-14; Return Flight Time: 13:45; Arrival Time: 14:00; Return Location From: Black Tickle; Return Location To: Cartwright	788.98
12-Nov-14	MECMS403330		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to L'Anse Au Loup.	78.36
12-Nov-14	MECMS403330		I&EConst Dinner	22.32
12-Nov-14 to 13-Nov- 14	MECMS403330		I&EConst Priv Accom(Lab)	142.00
12-Nov-14	MECMS403330		I&EConst Lunch	13.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Nov-14	MECMS403586		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Blanc Sablon.	30.01
13-Nov-14	MECMS403330		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	9.92
13-Nov-14	MECMS403330		I&EConst Breakfast	8.93
13-Nov-14	MECMS403330		I&EConst Lunch	13.39
13-Nov-14	MECMS403330		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to West St. Modeste.	9.92
27-Nov-14	MECMS410171	Northern Light Inn	Accommodations Start Date: 26-Nov-14; Accommodations End Date: 26-Nov-14	101.88
27-Nov-14 to 28-Nov- 14	MECMS410171		I&EConst Per Diem	89.29
27-Nov-14	MECMS410171		I&EConst Priv Accom(Lab)	71.00
28-Nov-14	MECMS410171	BNL Enterprises	Description: Gas for Rental	37.17
29-Nov-14	MECMS410171	Labrador Retail Outlet	Description: Gas for Rental	29.75
30-Nov-14	MECMS410171	Eagle River Rent-A-Car	Rental Start Date: 26-Nov-14; Rental End Date: 29-Nov-14; Location From: Blanc Sablon; Location To: Forteau	376.23
18-Dec-14	MECMS414006		I&EConst Priv Accom(Lab)	71.00
18-Dec-14	MECMS414006		I&EConst Dinner	22.32
18-Dec-14	MECMS414037		I&EConst Priv Vehicle Usage - Description: Return Travel from Forteau to Blanc Sablon.	12.56
19-Dec-14	MECMS414006		I&EConst Breakfast	8.93
19-Dec-14	MECMS414006		I&EConst Lunch	13.39
20-Dec-14	MECMS414006		I&EConst Dinner	22.32
20-Dec-14	MECMS414006		I&EConst Lunch	13.39
20-Dec-14	MECMS414006		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Cartwright.	138.21
22-Dec-14	MECMS465657		I&EConst Priv Vehicle Usage - Description: Travelled from St. Lewis to Charlottetown	33.72
22-Dec-14	MECMS465657		I&EConst Dinner	22.32
22-Dec-14	MECMS465657		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Mary's Harbour	33.72
22-Dec-14	MECMS465657		I&EConst Priv Vehicle Usage - Description: Travelled from Mary's Harbour to St. Lewis	20.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jan-15	MECMS465674		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to	86.71
07.145	N450N40405074		Mary's Harbour	40.00
07-Jan-15	MECMS465674		I&EConst Lunch	13.39
07-Jan-15	MECMS465674		I&EConst Dinner	22.32
08-Jan-15	MECMS465674		I&EConst Per Diem	44.64
22-Jan-15	MECMS465833	Provincial Airlines	Ticket Number: 9679900895595; Departure Date: 26-Jan-15; Departure Flight Time: 21:00; Arrival Flight Time: 00:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl	385.04
24-Jan-15	MECMS465674		I&EConst Dinner	22.32
26-Jan-15 to 29-Jan-15	MECMS465833		I&E Secondary Residence	212.00
26-Jan-15	MECMS465833		I&EConst Lunch	13.39
26-Jan-15	MECMS465833		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Norman's Bay on ski doo.	19.98
26-Jan-15	MECMS465833		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Happy Valley- Goose Bay	175.99
26-Jan-15	MECMS465833		I&EConst Dinner	22.32
27-Jan-15	MECMS465833		I&EConst Dinner	22.32
27-Jan-15	MECMS465833		I&EConst Breakfast	8.93
28-Jan-15	MECMS465833		I&EConst Breakfast	8.93
28-Jan-15	MECMS465833		I&EConst Dinner	22.32
29-Jan-15	MECMS465833	Provincial Airlines	Ticket Number: 9679900897654; Departure Date: 30-Jan-15; Departure Flight Time: 10:30; Arrival Flight Time: 12:00; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon	356.91
29-Jan-15	MECMS465833		I&EConst Breakfast	8.93
29-Jan-15	MECMS465833	Cabot Place	Description: Parking	10.94
30-Jan-15 to 31-Jan-15	MECMS465833		I&EConst Per Diem	89.29
30-Jan-15	MECMS465833		I&EConst Priv Vehicle Usage - Description: Return travel rom L'Anse Au Loup to Red Bay	45.06
30-Jan-15	MECMS465833		I&EConst Priv Accom(Lab)	71.00
30-Jan-15	MECMS465833	Thrifty	Rental Start Date: 27-Jan-15; Rental End Date: 30-Jan-15; Location From: St. John's; Location To: St. John's	232.82
30-Jan-15	MECMS465833	Circle K / Irving	Description: Gas for car rental	14.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Jan-15	MECMS465833		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau	12.75
31-Jan-15	MECMS465833		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Charlottetown	100.75
01-Feb-15	MECMS512746		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Pinsent's Arm	22.11
02-Feb-15	MECMS512746		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	86.71
02-Feb-15	MECMS512746		I&EConst Lunch	13.39
28-Feb-15	MECMS512746		I&EConst Lunch	13.39
28-Feb-15	MECMS512746		I&EConst Dinner	22.32
28-Feb-15	MECMS512746		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	42.51
04-Mar-15	MECMS512759		I&EConst Per Diem	44.64
04-Mar-15	MECMS512759	Hotel Gander Limited	Accommodations Start Date: 03-Mar-15; Accommodations End Date: 03-Mar-15	119.05
06-Mar-15	MECMS512759		I&EConst Dinner	22.32
06-Mar-15	MECMS512759		I&EConst Priv Accom(Lab)	71.00
06-Mar-15	MECMS512759		I&EConst Lunch	13.39
07-Mar-15	MECMS512759		I&EConst Per Diem	44.64
09-Mar-15	MECMS512790		I&EConst Lunch	13.39
09-Mar-15	MECMS512790		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Cartwright	88.84
09-Mar-15	MECMS512790		I&EConst Dinner	22.32
10-Mar-15	MECMS512790		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to L'Anse Au Loup	100.75
10-Mar-15 to 12-Mar-15	MECMS512790		I&EConst Priv Accom(Lab)	213.00
11-Mar-15 to 13-Mar-15	MECMS512790		I&EConst Per Diem	133.93
13-Mar-15	MECMS512790		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Charlottetown	100.75
14-Mar-15	MECMS512790		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Pinsent's Arm x2	44.21
14-Mar-15	MECMS512790		I&EConst Lunch	13.39
27-Mar-15	MECMS568350		I&EConst Lunch	13.39



House of Assembly Newfoundland and Labrador

Member Accountability and Disclosure Report Travel & Living Allowances - Intra & Extra-Constituency Travel 01-Apr-14 to 31-Mar-15

DEMPSTER, LISA, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-15	MECMS568350		I&EConst Dinner	22.32
28-Mar-15	MECMS568350	B. W. Powell Ltd	Description: Gas for car rental in district	39.44
29-Mar-15	MECMS568350	Avis	Rental Start Date: 27-Mar-15; Rental End Date: 28-Mar-15; Other Description: Car rental in District	76.41

Period Activity: 14,937.64 Opening Balance: Ending Balance: 0.00 14,937.64

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---- End of Report ----



Constituency Allowance 01-Apr-14 to 31-Mar-15

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Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST): \$2,655.00
Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$2,655.00
Funds Available (Net of HST): \$0.00
Percent of Funds Expended to Date: 100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-May-14	MECMS377151	Labrador North Chamber of Commerce	Description: Delegate Registration for Expo Labrador 2014	544.82
07-Aug-14	MECMS382797	Barney's	Description: Food for Constituency Lunch Meeting	43.33
07-Aug-14	MECMS382797	Dot's Bakery and Coffee Shop	Description: Food for Constituency Meeting	27.09
05-Sep-14	MECMS392185	Costco Wholesale	Description: Food for Constituency Meeting	65.61
26-Sep-14	MECMS392185	Earle's Grocery	Description: Food for Constituency Meeting	82.52
07-Oct-14	MECMS403330	MUN-Harris Center	Description: Conference Registration	244.64
09-Oct-14	MECMS398575	Jackie Tans Restaurant	Description: Constituent Supper Meeting	295.62
21-Oct-14	MECMS398781	Alexis Hotel	Description: Room rental & refreshments for seniors forum.	75.67
19-Nov-14	MECMS410156	Milestones Grill & Bar	Description: Supper Meeting with constituents	267.39
12-Dec-14	MECMS410974	Golden Phoenix Restaurant	Description: Constituency Dinner Meeting	93.33
22-Dec-14	MECMS410974	Coalition of Persons with Disabilities-NL	Description: Breakfast Meeting	22.32
22-Dec-14	MECMS465657	Labrador Coastal Courier Riverlodge Motel	Description: Lunch Meeting	169.14
09-Jan-15	MECMS465833	Labrador North Chamber of Commerce	Description: 2015 Northern Exposure Conference Registration	723.52

Period Activity: 2,655.00
Opening Balance: 0.00
Ending Balance: 2,655.00