



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-16 to 31-Mar-17

DEMPSTER, LISA, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$13,860.00
Transactions Processed as of:	31-Mar-17
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-16	HOA003625	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-May-16	HOA003751	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-Jun-16	HOA003854	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-Jul-16	HOA003920	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-Aug-16	HOA003999	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-Sep-16	HOA004048	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-Oct-16	HOA004111	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-Nov-16	HOA004153	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-Dec-16	HOA004205	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-Jan-17	HOA004250	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-Feb-17	HOA004288	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00
01-Mar-17	HOA004323	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office of the MHA for the District of Cartwright - L'Anse au Clair located in Forteau.	1,155.00

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

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$6,718.42
Funds Available (Net of HST):	\$3,716.58
Percent of Funds Expended to Date:	64.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-16	1901	TOWN COUNCIL OF L'ANSE AU LOUP	4' x 8' Advertising Space for MHA Lisa Dempster in the Labrador Straits Arena in L'Anse au Loup.	300.00
10-Apr-16	NL00161107	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad # 7259579-Here's My Card-Northern Pen-Apr 4, 2016	15.00
17-Apr-16	NL00161150	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
17-Apr-16	NL00161321	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
24-Apr-16	NL00161370	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
24-Apr-16	NL00161577	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
01-May-16	NL00161614	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
01-May-16	NL00161814	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
08-May-16	NL00161920	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
08-May-16	NL00162090	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
15-May-16	NL00162135	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
15-May-16	NL00162290	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
18-May-16	MECMS967837	Windco Enterprises Ltd.	Description: Labrador Flags	644.91
22-May-16	NL00162356	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
22-May-16	NL00162519	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
29-May-16	NL00162587	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-16	NL00162882	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
05-Jun-16	NL00162999	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
05-Jun-16	NL00163162	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Tourism Week advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
05-Jun-16	NL00163163	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
12-Jun-16	NL00163205	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
12-Jun-16	NL00163439	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Where It's At advertisement for MHA Lisa Dempster in The Northern Pen.	10.00
12-Jun-16	NL00163440	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Where It's At advertisement for MHA Lisa Dempster in The Northern Pen.	435.00
12-Jun-16	NL00163441	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
12-Jun-16	NL00163442	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single World Environment Day advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
19-Jun-16	NL00163503	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
19-Jun-16	NL00163673	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
26-Jun-16	NL00163714	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
26-Jun-16	NL00163968	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single National Aboriginal Day advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
26-Jun-16	NL00163969	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #7307462-Northern Pen-June 20, 2016 for MHA Lisa Dempster	5.00
26-Jun-16	NL00163970	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
26-Jun-16	NL00163971	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #7307134-Northern Pen-June 20, 2016 for MHA Lisa Dempster	53.00
03-Jul-16	NL00164104	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
03-Jul-16	NL00164251	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
03-Jul-16	NL00164252	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Canada Day advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
10-Jul-16	NL00164426	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jul-16	NL00164654	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
24-Jul-16	NL00164873	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
25-Jul-16	MECMS974189	Canada Post	Description: Postage Stamps	108.95
31-Jul-16	NL00165140	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
07-Aug-16	NL00165445	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Economic Review Supplement advertisement for MHA Lisa Dempster in The Northern Pen.	10.00
07-Aug-16	NL00165446	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Economic Review Supplement advertisement for MHA Lisa Dempster in The Northern Pen.	165.00
07-Aug-16	NL00165447	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
14-Aug-16	NL00165705	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
19-Aug-16	MECMS978225	Mona's Place Ltd.	Description: Labrador Flags	218.85
21-Aug-16	NL00165927	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
28-Aug-16	NL00166198	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
04-Sep-16	NL00166442	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Back to School Safety advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
04-Sep-16	NL00166443	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
04-Sep-16	NL00166444	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Labour Day advertisement for MHA Lisa Dempster in The Northern Pen.	130.00
11-Sep-16	NL00166495	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
11-Sep-16	NL00166683	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
18-Sep-16	NL00166728	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
18-Sep-16	NL00166920	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
25-Sep-16	NL00166982	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
25-Sep-16	NL00167213	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Credit for Invoice #NL00163969 for MHA Lisa Dempster	(5.00)



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25-Sep-16	NL00167214	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Credit for Invoice #NL00163971 for MHA Lisa Dempster	(53.00)
25-Sep-16	NL00167215	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
27-Sep-16	MECMS982200	Canada Post	Description: Postage Stamps	24.76
28-Sep-16	HOAJVDG-17027		Canada Post charges for Lettermail for June 2016	1.71
02-Oct-16	NL00167272	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
02-Oct-16	NL00167474	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
09-Oct-16	NL00167808	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single advertisement for MHA Lisa Dempster in the Coloring Book being produced by The Northern Pen.	160.00
09-Oct-16	NL00167809	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
09-Oct-16	NL00167810	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Fire Prevention Week advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
12-Oct-16	1426052597	BELL MOBILITY INC	Cell Phone Chargers for MHA Lisa Dempster's Office	24.99
12-Oct-16	1426052597	BELL MOBILITY INC	BB Z10 Wall Charger.	49.98
12-Oct-16	1426052597	BELL MOBILITY INC	BB Z10 Car Charger.	29.99
12-Oct-16	1426052597	BELL MOBILITY INC	Cell Phone Chargers for MHA Lisa Dempster's Office	24.99
12-Oct-16	1426053569	BELL MOBILITY INC	Credit for Invoice# 1426052597	(49.98)
16-Oct-16	NL00168100	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Small Business Week advertisement for MHA Lisa Dempster in The Northern Pen.	10.00
16-Oct-16	NL00168101	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
16-Oct-16	NL00168102	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Small Business Week advertisement for MHA Lisa Dempster in The Northern Pen.	170.00
20-Oct-16	MECMS985212	Earle's Grocery Ltd.	Description: Water cooler refill	4.50
20-Oct-16	MECMS985212	Canada Post	Description: Postage	4.12
23-Oct-16	NL00168151	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
23-Oct-16	NL00168338	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
30-Oct-16	NL00168395	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
30-Oct-16	NL00168676	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Oct-16	NL00168677	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single advertisement for MHA Lisa Dempster in the Yuletide Preparations Magazine being produced by The Northern Pen.	165.00
06-Nov-16	NL00168745	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
06-Nov-16	NL00168923	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
13-Nov-16	NL00168994	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
13-Nov-16	NL00169226	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
20-Nov-16	NL00169279	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
20-Nov-16	NL00169467	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
22-Nov-16	A774810	DICKS AND COMPANY LIMITED	Blueline Net Zero Daily Planner, Item # 61061-01.	11.39
22-Nov-16	A774810	DICKS AND COMPANY LIMITED	AAA Batteries, Item # 45064-00.	13.29
22-Nov-16	A774810	DICKS AND COMPANY LIMITED	Scotch Tape Refill, Item # 70063-00.	13.79
22-Nov-16	A774810	DICKS AND COMPANY LIMITED	AA Batteries, Item # 45097-00.	23.98
22-Nov-16	A774810	DICKS AND COMPANY LIMITED	Blueline Pink Ribbon Desk Pad, Item # 61124-38.	24.98
22-Nov-16	A774810	DICKS AND COMPANY LIMITED	Brother TN450 Toner, Item # 10157-00.	79.37
22-Nov-16	A774810	DICKS AND COMPANY LIMITED	4" x 6" Lined Post-it Notes, Item # 49242-00.	83.82
22-Nov-16	A774810	DICKS AND COMPANY LIMITED	Sharpie Pen, Item # 55428-01.	8.39
22-Nov-16	A774810	DICKS AND COMPANY LIMITED	Brownline Monthly Planner, Item # 61016-01.	7.89
22-Nov-16	A774810	DICKS AND COMPANY LIMITED	3" Black Binder, Item # 35118-01.	7.38
22-Nov-16	A774810	DICKS AND COMPANY LIMITED	3" Red Binder, Item # 35118-03.	7.38
22-Nov-16	A774810	DICKS AND COMPANY LIMITED	Correction Tape, Item # 19010-00.	6.60
22-Nov-16	A774810	DICKS AND COMPANY LIMITED	Eraser Stick Refill, Item # 19078-00.	4.42



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22-Nov-16	A774810	DICKS AND COMPANY LIMITED	Blueline Weekly Diary, Item # 61100-00.	4.10
23-Nov-16	HOAJVDG-17055		Canada Post charges for Parcel Post for October 2016	6.90
27-Nov-16	NL00169529	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
27-Nov-16	NL00169723	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
04-Dec-16	NL00169774	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
04-Dec-16	NL00169986	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
11-Dec-16	NL00170057	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
11-Dec-16	NL00170216	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
16-Dec-16	1644	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Lisa Dempster.	1,839.08
18-Dec-16	NL00170269	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
18-Dec-16	NL00170463	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
21-Dec-16	A779407	DICKS AND COMPANY LIMITED	Eraser Stick, Item # 19079-01.	5.26
23-Dec-16	HOAJVDG-17060		Canada Post charges for statement of mailing for MHA Lisa Dempster for December 2016	192.63
25-Dec-16	NL00170547	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
25-Dec-16	NL00170932	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
01-Jan-17	NL00170998	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
01-Jan-17	NL00171181	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
08-Jan-17	NL00171213	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
08-Jan-17	NL00171336	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
15-Jan-17	NL00171374	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00



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15-Jan-17	NL00171542	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
19-Jan-17	1700	BAYSIDE ACADEMY	Single advertisement for MHA Lisa Dempster in the Bayside Academy Calendar.	87.00
22-Jan-17	NL00171595	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
22-Jan-17	NL00171786	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
29-Jan-17	NL00171856	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
29-Jan-17	NL00172065	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
05-Feb-17	NL00172122	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
05-Feb-17	NL00172288	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
12-Feb-17	NL00172348	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
12-Feb-17	NL00172523	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
15-Feb-17	20170215	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Subscription Renewal for MHA Lisa Dempster to The Northern Pen	218.00
19-Feb-17	NL00172575	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
19-Feb-17	NL00172756	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
26-Feb-17	NL00172814	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
26-Feb-17	NL00173002	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
26-Feb-17	NL00173003	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Wild About Winter advertisement for MHA Lisa Dempster in The Northern Pen.	50.00
05-Mar-17	NL00173049	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
05-Mar-17	NL00173225	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
12-Mar-17	NL00173445	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
19-Mar-17	NL00173687	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Mar-17	NL00173949	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
02-Apr-17	NL00174145	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00

Period Activity: 6,718.42
Opening Balance: 0.00
Ending Balance: 6,718.42

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$8,610.83

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-16	HOA003801-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	177.18
18-Apr-16	HOA003802-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	177.55
18-Apr-16	HOA003802-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	466.00
15-May-16	HOA003870-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	229.77
18-May-16	HOA003871-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	334.86
18-May-16	HOA003871-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	177.87
18-May-16	HOA003894-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	15.14
18-May-16	HOA003894-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	4.63
15-Jun-16	HOA003946-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	237.81
18-Jun-16	HOA003945-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	177.03
18-Jun-16	HOA003945-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
15-Jul-16	HOA004011-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	164.16
18-Jul-16	HOA004012-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Jul-16	HOA004012-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	179.23
15-Aug-16	HOA004076-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	171.45
18-Aug-16	HOA004077-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Aug-16	HOA004077-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	181.54
15-Sep-16	HOA004124-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	157.05
18-Sep-16	HOA004123-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-16	HOA004123-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	183.63
23-Sep-16	1425953232	BELL MOBILITY INC	Carry Case.	39.99
15-Oct-16	HOA004180-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	142.32
18-Oct-16	HOA004181-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	178.75
18-Oct-16	HOA004181-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
15-Nov-16	HOA004230-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	152.15
18-Nov-16	HOA004229-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Nov-16	HOA004229-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	179.51
15-Dec-16	HOA004268-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	175.68
17-Dec-16	HOA004267-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
17-Dec-16	HOA004267-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	171.34
15-Jan-17	HOA004308-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	142.68
18-Jan-17	HOA004307-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Jan-17	HOA004307-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	181.46
15-Feb-17	HOA004350-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	166.12
18-Feb-17	HOA004349-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	177.74
18-Feb-17	HOA004349-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
15-Mar-17	HOA004396-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	195.85
18-Mar-17	HOA004395-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Mar-17	HOA004395-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	172.34

Period Activity:	8,610.83
Opening Balance:	0.00
Ending Balance:	8,610.83



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$23,194.88

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-16	MECMS966294	Provincial Airlines	Ticket Number: 9679901026433; Departure Date: 10-Apr-16; Departure Flight Time: 14:45; Arrival Flight Time: 18:15; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 15-Apr-16; Return Flight Time: 10:30; Arrival Time: 11:00; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	704.40
10-Apr-16 to 14-Apr-16	MECMS966294		HIS Secondary Residence	265.00
10-Apr-16	MECMS966294		HIS Dinner	22.32
11-Apr-16 to 13-Apr-16	MECMS966294		HIS Per Diem	133.93
14-Apr-16	MECMS966294		HIS Dinner	22.32
14-Apr-16	MECMS966294		HIS Breakfast	8.93
14-Apr-16	MECMS966469	Provincial Airlines	Ticket Number: 9679901028088; Departure Date: 17-Apr-16; Departure Flight Time: 14:30; Arrival Flight Time: 18:15; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 29-Apr-16; Return Flight Time: 07:00; Arrival Time: 09:15; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	744.71
15-Apr-16	MECMS966294		HIS Lunch	13.39
15-Apr-16	MECMS966294	Circle K / Irving	Description: Gas for rental	20.47
15-Apr-16	MECMS966294	Enterprise	Rental Start Date: 10-Apr-16; Rental End Date: 15-Apr-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	169.50
15-Apr-16	MECMS966294		HIS Breakfast	8.93
17-Apr-16	MECMS966294	Larry's Refrigeration	Description: Gas for rental	40.20
17-Apr-16	MECMS966469		HIS Lunch	13.39
17-Apr-16	MECMS966469		HIS Dinner	22.32
17-Apr-16 to 28-Apr-16	MECMS966469		HIS Secondary Residence	636.00
18-Apr-16	MECMS966294	Eagle River Rent-A-Car	Rental Start Date: 15-Apr-16; Rental End Date: 15-Apr-16; Location From: Blanc Sablon; Location To: Charlottetown; Number of Trips: 0	102.53
18-Apr-16	MECMS966294	Eagle River Rent-A-Car	Rental Start Date: 17-Apr-16; Rental End Date: 17-Apr-16; Location From: Charlottetown; Location To: Blanc Sablon; Number of Trips: 0	102.52



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-16 to 28-Apr-16	MECMS966469		HIS Per Diem	491.07
28-Apr-16	MECMS966469	Kenmount Road Esso	Description: Gas for rental	48.22
28-Apr-16	MECMS966508	Provincial Airlines	Ticket Number: 9679901032973; Departure Date: 01-May-16; Departure Flight Time: 18:00; Arrival Flight Time: 21:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 06-May-16; Return Flight Time: 10:30; Arrival Time: 11:00; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	752.62
29-Apr-16	MECMS966469	Enterprise	Rental Start Date: 17-Apr-16; Rental End Date: 29-Apr-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	412.37
29-Apr-16	MECMS966469		HIS Breakfast	8.93
29-Apr-16	MECMS966469		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Goose Bay Airport to Charlottetown.	176.89
29-Apr-16	MECMS966469		HIS Lunch	13.39
01-May-16	MECMS966508	Goose Bay Airport Corporation	Description: Airport Parking	12.10
01-May-16	MECMS966508		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Charlottetown to Goose Bay Airport.	176.89
01-May-16	MECMS966508		HIS Dinner	22.32
01-May-16	MECMS966508		HIS Lunch	13.39
01-May-16 to 05-May-16	MECMS966508		HIS Secondary Residence	265.00
02-May-16 to 05-May-16	MECMS966508		HIS Per Diem	178.57
05-May-16	MECMS967837	Provincial Airlines	Ticket Number: 9679901035080; Departure Date: 08-May-16; Departure Flight Time: 08:30; Arrival Flight Time: 11:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	391.07
06-May-16	MECMS966508		HIS Breakfast	8.93
06-May-16	MECMS966508		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from L'Anse Au Loup to Port Hope Simpson.	80.38
06-May-16	MECMS966508	Enterprise	Rental Start Date: 01-May-16; Rental End Date: 06-May-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	307.16
06-May-16	MECMS966508		HIS Lunch	13.39
08-May-16	MECMS966508	Goose Bay Airport Corporation	Description: Airport Parking	6.07



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-16	MECMS967837		HIS Lunch	13.39
08-May-16 to 19-May-16	MECMS967837		HIS Secondary Residence	636.00
08-May-16	MECMS967837		HIS Dinner	22.32
08-May-16	MECMS969159	Goose Bay Airport Corporation	Description: Airport Parking	15.18
09-May-16 to 10-May-16	MECMS967837		HIS Lunch	26.79
09-May-16 to 10-May-16	MECMS967837		HIS Breakfast	17.86
11-May-16 to 15-May-16	MECMS967837		HIS Per Diem	223.21
16-May-16 to 17-May-16	MECMS967837		HIS Lunch	26.79
16-May-16	MECMS967837	Provincial Airlines	Ticket Number: 9679901038435; Departure Date: 20-May-16; Departure Flight Time: 10:30; Arrival Flight Time: 11:00; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	361.54
16-May-16 to 17-May-16	MECMS967837		HIS Breakfast	17.86
16-May-16	MECMS969159	Provincial Airlines	Ticket Number: 9679901038437; Departure Date: 21-May-16; Departure Flight Time: 16:15; Arrival Flight Time: 17:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 27-May-16; Return Flight Time: 10:30; Arrival Time: 11:00; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	704.40
18-May-16 to 19-May-16	MECMS967837		HIS Per Diem	89.29
20-May-16	MECMS967837		HIS Breakfast	8.93
20-May-16	MECMS967837		HIS Lunch	13.39
20-May-16	MECMS967837	Kenmount Road Esso	Description: Gas for rental	46.62
20-May-16	MECMS967837	Enterprise	Rental Start Date: 08-May-16; Rental End Date: 20-May-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	443.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-May-16 to 26-May-16	MECMS969159		HIS Per Diem	267.86
21-May-16 to 26-May-16	MECMS969159		HIS Secondary Residence	318.00
21-May-16	MECMS969159	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	7.37
26-May-16	MECMS970200	Provincial Airlines	Ticket Number: 9679901041642; Departure Date: 30-May-16; Departure Flight Time: 14:00; Arrival Flight Time: 17:30; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 02-Jun-16; Return Flight Time: 17:45; Arrival Time: 19:15; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	744.71
27-May-16	MECMS969159		HIS Lunch	13.39
27-May-16	MECMS969159		HIS Breakfast	8.93
27-May-16	MECMS969159	Hertz	Rental Start Date: 23-May-16; Rental End Date: 27-May-16; Number of Trips: 0	315.50
27-May-16	MECMS969159	Ultramar	Description: Gas for rental	16.08
30-May-16	MECMS969159	Larry's Refrigeration	Description: Gas for rental	8.63
30-May-16	MECMS969159	Larry's Refrigeration	Description: Gas for rental	8.63
30-May-16	MECMS970200		HIS Dinner	22.32
30-May-16 to 01-Jun-16	MECMS970200		HIS Secondary Residence	159.00
31-May-16 to 02-Jun-16	MECMS970200		HIS Per Diem	133.93
02-Jun-16	MECMS970200	Goose Bay Airport Corporation	Description: Airport Parking	39.35
02-Jun-16	MECMS970200	Circle K / Irving	Description: Gas for rental	18.76
02-Jun-16	MECMS970200	Enterprise	Rental Start Date: 30-May-16; Rental End Date: 02-Jun-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	194.73
03-Jun-16	MECMS970200		HIS Lunch	13.39
03-Jun-16	MECMS970200		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Goose Bay Airport to Cartwright junction.	129.99
03-Jun-16	MECMS970200	Royal Inn & Suites (In-transit)	Accommodations Start Date: 02-Jun-16; Accommodations End Date: 02-Jun-16; Number of Nights: 0	136.21
03-Jun-16	MECMS970200		HIS Breakfast	8.93
04-Jun-16	MECMS970200		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Cartwright junction to Charlottetown.	47.04



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-16	MECMS970351	Provincial Airlines	Ticket Number: 9679901046103; Departure Date: 05-Jun-16; Departure Flight Time: 13:45; Arrival Flight Time: 16:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 24-Jun-16; Return Flight Time: 10:30; Arrival Time: 11:00; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	752.62
05-Jun-16	MECMS970351		HIS Lunch	13.39
05-Jun-16	MECMS970351		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Charlottetown to Goose Bay Airport.	177.02
05-Jun-16 to 09-Jun-16	MECMS970351		HIS Secondary Residence	265.00
05-Jun-16	MECMS970351		HIS Dinner	22.32
06-Jun-16	MECMS969159	Eagle River Rent-A-Car	Rental Start Date: 27-May-16; Rental End Date: 27-May-16; Number of Trips: 0	135.01
06-Jun-16	MECMS969159	Eagle River Rent-A-Car	Rental Start Date: 30-May-16; Rental End Date: 30-May-16; Number of Trips: 0	135.02
07-Jun-16	MECMS966508		Accommodations Start Date: 07-May-16; Accommodations End Date: 07-May-16; Number of Nights: 0	71.00
10-Jun-16	MECMS970351		HIS Per Diem	44.64
10-Jun-16	MECMS970351		HIS Secondary Residence	53.00
16-Jun-16	MECMS970351	Enterprise	Rental Start Date: 05-Jun-16; Rental End Date: 10-Jun-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	246.32
16-Jun-16	MECMS970351	Ultramar	Description: Gas for rental	24.37
07-Nov-16	MECMS987359	Provincial Airlines	Ticket Number: 171761; Departure Date: 13-Nov-16; Departure Flight Time: 16:00; Arrival Flight Time: 18:00; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 23-Nov-16; 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	692.70
13-Nov-16	MECMS987359		HIS Lunch	13.16
13-Nov-16 to 22-Nov-16	MECMS987359		HIS Secondary Residence	530.00
13-Nov-16	MECMS987359		HIS Dinner	21.93
13-Nov-16	MECMS987359		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Charlottetown to Blanc Sablon airport.	88.09
14-Nov-16 to 22-Nov-16	MECMS987359		HIS Per Diem	394.74
23-Nov-16	MECMS987359		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Blanc Sablon airport to L'Anse Au Clair.	5.25



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Nov-16	MECMS987359		HIS Lunch	13.16
23-Nov-16	MECMS987359	Kenmount Road Esso	Description: Gas for rental	52.63
23-Nov-16	MECMS987359	Kenmount Road Esso	Description: Gas for rental	5.26
23-Nov-16	MECMS987359	Enterprise	Rental Start Date: 13-Nov-16; Rental End Date: 23-Nov-16; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	406.40
23-Nov-16	MECMS987359		HIS Breakfast	8.77
24-Nov-16	MECMS988932	Provincial Airlines	Ticket Number: 179922; Departure Date: 27-Nov-16; Departure Flight Time: 08:30; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	391.01
26-Nov-16	MECMS988932		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from L'Anse Au Loup to Blanc Sablon airport.	12.85
26-Nov-16	MECMS988932	Royal Inn & Suites {In-Transit}	Accommodations Start Date: 26-Nov-16; Accommodations End Date: 26-Nov-16; Number of Nights: 0	121.05
27-Nov-16 to 01-Dec-16	MECMS988932		HIS Per Diem	219.30
27-Nov-16 to 30-Nov-16	MECMS988932		HIS Secondary Residence	212.00
01-Dec-16	MECMS988932	Enterprise	Rental Start Date: 27-Nov-16; Rental End Date: 01-Dec-16; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	219.97
01-Dec-16	MECMS988932	Enterprise	Description: Gas for rental	35.31
04-Dec-16	MECMS989688		HIS Lunch	13.16
04-Dec-16	MECMS989688		HIS Dinner	21.93
04-Dec-16 to 10-Dec-16	MECMS989688		HIS Secondary Residence	371.00
05-Dec-16 to 10-Dec-16	MECMS989688		HIS Per Diem	263.16
08-Dec-16	MECMS989692	Provincial Airlines	Ticket Number: 185715; Departure Date: 17-Dec-16; Departure Flight Time: 09:00; Arrival Flight Time: 10:45; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	361.48
11-Dec-16 to 14-Dec-16	MECMS989692		HIS Secondary Residence	212.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Dec-16 to 14-Dec-16	MECMS989692		HIS Per Diem	175.44
16-Dec-16	MECMS989692	Circle K/ Irving 2101	Description: Gas for rental	56.54
17-Dec-16	MECMS989692	Enterprise	Rental Start Date: 04-Dec-16; Rental End Date: 14-Dec-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	424.78
17-Dec-16	MECMS989692		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Blanc Sablon airport to Charlottetown.	88.09
19-Feb-17	MECMS995639		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Blanc Sablon airport.	124.07
20-Feb-17	MECMS995639	Provincial Airlines	Ticket Number: 212387; Departure Date: 22-Feb-17; Departure Flight Time: 16:30; Arrival Flight Time: 17:30; Departure Location From: St Anthony; Departure Location To: St John's Intl; Number of Trips: 0.5	296.11
26-Feb-17 to 04-Mar-17	MECMS997264		HIS Secondary Residence	371.00
26-Feb-17 to 04-Mar-17	MECMS997264		HIS Per Diem	307.02
05-Mar-17	MECMS997264	Ultramar	Description: Gas for rental	45.61
05-Mar-17	MECMS997283		HIS Per Diem	43.86
05-Mar-17	MECMS997283		HIS Secondary Residence	53.00
06-Mar-17	MECMS997264	Enterprise	Rental Start Date: 26-Feb-17; Rental End Date: 06-Mar-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	442.21
06-Mar-17	MECMS997283		HIS Breakfast	8.77
09-Mar-17 to 16-Mar-17	MECMS997283		HIS Secondary Residence	424.00
09-Mar-17	MECMS997283		HIS Dinner	21.93
10-Mar-17 to 16-Mar-17	MECMS997283		HIS Per Diem	307.02
16-Mar-17	MECMS997283	Esso	Description: Gas for rental	41.38
17-Mar-17	MECMS997283	Enterprise	Rental Start Date: 09-Mar-17; Rental End Date: 17-Mar-17; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	316.10
19-Mar-17	MECMS997283	Enterprise	Description: Tire Repair	129.10
26-Mar-17 to 30-Mar-17	MECMS999294		HIS Secondary Residence	265.00
27-Mar-17 to 31-Mar-17	MECMS999294		HIS Per Diem	219.30



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-17	MECMS999294	Provincial Airlines	Ticket Number: 229226; Departure Date: 31-Mar-17; Departure Flight Time: 17:30; Arrival Flight Time: 19:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	401.10
31-Mar-17	MECMS999294	National	Rental Start Date: 31-Mar-17; Rental End Date: 31-Mar-17; Number of Trips: 0	93.28
31-Mar-17	MECMS999294	Enterprise	Rental Start Date: 27-Mar-17; Rental End Date: 31-Mar-17; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	224.28

Period Activity: 23,194.88
Opening Balance: 0.00
Ending Balance: 23,194.88

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$16,882.16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-16	MECMS963139	Provincial Airlines	Ticket Number: 9679901023405; Departure Date: 04-Apr-16; Departure Flight Time: 13:30; Arrival Flight Time: 16:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 07-Apr-16; Return Flight Time: 10:30; Arrival Time: 11:00; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	752.62
03-Apr-16	MECMS963139		HNIS Dinner	22.32
03-Apr-16	MECMS963139		HNIS Lunch	13.39
03-Apr-16	MECMS963139		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Charlottetown to Goose Bay.	176.89
04-Apr-16	MECMS963139	Royal Inn & Suites In-Transit	Accommodations Start Date: 03-Apr-16; Accommodations End Date: 03-Apr-16; Number of Nights: 0	121.07
04-Apr-16 to 06-Apr-16	MECMS963139		HNIS Secondary Residence	159.00
04-Apr-16 to 06-Apr-16	MECMS963139		HNIS Per Diem	133.93
07-Apr-16	MECMS963139	Enterprise	Rental Start Date: 04-Apr-16; Rental End Date: 07-Apr-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	144.17
07-Apr-16	MECMS963139		HNIS Lunch	13.39
07-Apr-16	MECMS963139		HNIS Breakfast	8.93
07-Apr-16	MECMS963139	Ultramar	Description: Gas for rental	17.44
14-Jun-16 to 16-Jun-16	MECMS970351		HNIS Secondary Residence	159.00
14-Jun-16 to 16-Jun-16	MECMS970351		HNIS Per Diem	133.93
16-Jun-16	MECMS970351	Ultramar	Description: Gas for rental	20.27
16-Jun-16	MECMS970351	Enterprise	Rental Start Date: 11-Jun-16; Rental End Date: 16-Jun-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	205.30
17-Jun-16	MECMS970351		HNIS Lunch	13.39
17-Jun-16	MECMS970351		HNIS Breakfast	8.93
20-Jun-16 to 23-Jun-16	MECMS970351		HNIS Secondary Residence	212.00
20-Jun-16 to 23-Jun-16	MECMS970351		HNIS Per Diem	178.57



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-16	MECMS970351		HNIS Breakfast	8.93
24-Jun-16	MECMS970351	Kenmount Road Esso	Description: Gas for rental	30.10
24-Jun-16	MECMS970351	Enterprise	Rental Start Date: 20-Jun-16; Rental End Date: 24-Jun-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	180.64
24-Jun-16	MECMS974099	Air Labrador	Ticket Number: 598548; Departure Date: 29-Jun-16; Departure Flight Time: 07:00; Arrival Flight Time: 09:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	133.03
29-Jun-16 to 02-Jul-16	MECMS974099		HNIS Per Diem	178.57
29-Jun-16 to 30-Jun-16	MECMS974099		HNIS Secondary Residence	106.00
29-Jun-16	MECMS974189	Goose Bay Airport Corporation	Description: Airport Parking	3.04
30-Jun-16	MECMS974099	Provincial Airlines	Ticket Number: 110405; Departure Date: 03-Jul-16; Departure Flight Time: 11:30; Arrival Flight Time: 11:45; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	361.48
01-Jul-16 to 02-Jul-16	MECMS974099		HNIS Secondary Residence	106.00
03-Jul-16	MECMS974099	Enterprise	Rental Start Date: 29-Jun-16; Rental End Date: 03-Jul-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	183.96
03-Jul-16	MECMS974099	North Atlantic	Description: Gas for rental	19.31
03-Jul-16	MECMS974099		HNIS Breakfast	8.77
10-Jul-16	MECMS974189	Goose Bay Airport Corporation	Description: Airport Parking	27.23
15-Jul-16	MECMS974189		HNIS Lunch	13.16
15-Jul-16	MECMS974189		HNIS Secondary Residence	53.00
15-Jul-16	MECMS974189		HNIS Dinner	21.93
23-Jul-16 to 24-Jul-16	MECMS974189		HNIS Secondary Residence	106.00
24-Jul-16 to 25-Jul-16	MECMS974189		HNIS Per Diem	87.72
28-Jul-16	MECMS974189		HNIS Lunch	13.16
28-Jul-16	MECMS974189		HNIS Breakfast	8.77
28-Jul-16	MECMS976501	Provincial Airlines	Ticket Number: 124851; Departure Date: 03-Aug-16; Departure Flight Time: 12:00; Arrival Flight Time: 14:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	401.10



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Aug-16	MECMS976501	Goose Bay Airport Corporation	Description: Airport Parking	5.96
01-Aug-16 to 02-Aug-16	MECMS976501		HNIS Secondary Residence	106.00
01-Aug-16	MECMS976501		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Charlottetown to Goose Bay.	132.19
01-Aug-16	MECMS976501		HNIS Dinner	21.93
01-Aug-16	MECMS976501	Provincial Airlines	Ticket Number: 126137; Departure Date: 01-Aug-16; Departure Flight Time: 20:45; Arrival Flight Time: 00:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	391.01
03-Aug-16	MECMS976501		HNIS Lunch	13.16
04-Aug-16	MECMS976501		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Goose Bay to Charlottetown.	132.19
04-Aug-16	MECMS976501		HNIS Dinner	21.93
01-Sep-16 to 02-Sep-16	MECMS978225		HNIS Secondary Residence	106.00
01-Sep-16	MECMS978225		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Traveled from Deer Lake to St. John's, NL.	203.71
02-Sep-16	MECMS978225		HNIS Per Diem	43.86
06-Sep-16 to 14-Sep-16	MECMS980324		HNIS Secondary Residence	477.00
06-Sep-16 to 08-Sep-16	MECMS980324		HNIS Per Diem	131.58
09-Sep-16	MECMS980324		HNIS Lunch	13.16
09-Sep-16	MECMS980324		HNIS Breakfast	8.77
10-Sep-16 to 15-Sep-16	MECMS980324		HNIS Per Diem	263.16
12-Sep-16	MECMS980349	Provincial Airlines	Ticket Number: 145697; Departure Date: 18-Sep-16; Departure Flight Time: 14:45; Arrival Flight Time: 18:15; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 23-Sep-16; Return Flight Time: 10:30; Arrival Time: 11:00; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	692.52



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-16	MECMS980324		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Traveled from St. John's to St. Barbe.	296.95
16-Sep-16	MECMS980324		HNIS Breakfast	8.77
16-Sep-16	MECMS980324		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Blanc Sablon to Charlottetown.	86.21
16-Sep-16	MECMS980324		HNIS Lunch	13.16
16-Sep-16	MECMS980324	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	30.92
18-Sep-16	MECMS980349		HNIS Dinner	21.93
18-Sep-16	MECMS980349		HNIS Lunch	13.16
18-Sep-16	MECMS980349		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Charlottetown to Blanc Sablon Airport.	87.77
18-Sep-16 to 22-Sep-16	MECMS980349		HNIS Secondary Residence	265.00
19-Sep-16 to 22-Sep-16	MECMS980349		HNIS Per Diem	175.44
22-Sep-16	MECMS980349	Enterprise	Rental Start Date: 18-Sep-16; Rental End Date: 22-Sep-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	271.74
23-Sep-16	MECMS980349		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Blanc Sablon to Red Bay.	27.46
23-Sep-16	MECMS980349		HNIS Lunch	13.16
23-Sep-16	MECMS980349		HNIS Breakfast	8.77
27-Sep-16 to 01-Oct-16	MECMS982200		HNIS Secondary Residence	265.00
28-Sep-16 to 29-Sep-16	MECMS982200		HNIS Lunch	26.32
28-Sep-16	MECMS982200		HNIS Dinner	21.93
29-Sep-16	MECMS982200		HNIS Breakfast	8.77
30-Sep-16 to 01-Oct-16	MECMS982200		HNIS Per Diem	87.72
02-Oct-16 to 04-Oct-16	MECMS982087		HNIS Secondary Residence	159.00
02-Oct-16 to 04-Oct-16	MECMS982087		HNIS Per Diem	131.58



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Oct-16	MECMS982087	Provincial Airlines	Ticket Number: 155804; Departure Date: 11-Oct-16; Departure Flight Time: 10:30; Arrival Flight Time: 11:00; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	361.48
07-Oct-16	MECMS982087	Store 3666	Description: Gas for car rental Sept. 27-Oct 4	47.88
08-Oct-16 to 10-Oct-16	MECMS982087		HNIS Secondary Residence	159.00
09-Oct-16 to 10-Oct-16	MECMS982087		HNIS Per Diem	87.72
11-Oct-16	MECMS982087	Enterprise	Description: Gas for rental	26.39
11-Oct-16	MECMS982087	Enterprise	Rental Start Date: 27-Sep-16; Rental End Date: 04-Oct-16; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	401.35
11-Oct-16	MECMS982087		HNIS Breakfast	8.77
11-Oct-16	MECMS982087	Enterprise	Rental Start Date: 08-Oct-16; Rental End Date: 11-Oct-16; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	229.34
11-Oct-16	MECMS982087		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Blanc Sablon airport to St. Lewis junction.	65.82
11-Oct-16	MECMS982087		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from St. Lewis junction to Charlottetown.	23.39
11-Oct-16	MECMS982087		HNIS Lunch	13.16
20-Oct-16	MECMS985208	Provincial Airlines	Ticket Number: 163353; Departure Date: 23-Oct-16; Departure Flight Time: 14:45; Arrival Flight Time: 18:15; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	294.95
21-Oct-16	MECMS985208	Provincial Airlines	Description: Destination fee change for ticket #163353	36.18
23-Oct-16	MECMS985208		HNIS Dinner	21.93
23-Oct-16	MECMS985208		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Charlottetown to Blanc Sablon airport.	88.09
23-Oct-16	MECMS985208		HNIS Lunch	13.16
23-Oct-16	MECMS985208	City Wide Taxi	Description: Taxi from St. John's airport to Holiday Inn Express	13.16
24-Oct-16 to 27-Oct-16	MECMS985208		HNIS Secondary Residence	212.00
24-Oct-16 to 30-Oct-16	MECMS985208		HNIS Per Diem	307.02
28-Oct-16	MECMS980324		Accommodations Start Date: 15-Sep-16; Accommodations End Date: 15-Sep-16; Number of Nights: 0	53.00
28-Oct-16	MECMS985208	Provincial Airlines	Ticket Number: 166478; Departure Date: 31-Oct-16; Departure Flight Time: 10:15; Arrival Flight Time: 11:00; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	361.48



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Oct-16	MECMS985208	Enterprise	Description: Gas for rental	44.29
31-Oct-16	MECMS985208	Enterprise	Rental Start Date: 24-Oct-16; Rental End Date: 31-Oct-16; Location From: St. John's, NL; Location To: St. John's, NL; Number of Trips: 0	277.59
31-Oct-16	MECMS985208		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon airport to Charlottetown.	88.09
31-Oct-16	MECMS985208		HNIS Lunch	13.16
31-Oct-16	MECMS985208		HNIS Breakfast	8.77
06-Nov-16	MECMS987359		HNIS Lunch	13.16
06-Nov-16	MECMS987359		HNIS Dinner	21.93
06-Nov-16	MECMS987359		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Traveled from Gander to St. John's, NL.	106.70
07-Nov-16 to 10-Nov-16	MECMS987359		HNIS Per Diem	175.44
09-Nov-16	MECMS987359		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Traveled from St. John's, NL to Deer Lake.	204.44
10-Nov-16	MECMS987359		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Blanc Sablon to Charlottetown.	86.52
10-Nov-16	MECMS987359		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Deer Lake to St. Barbe.	95.49
15-Dec-16 to 16-Dec-16	MECMS989692		HNIS Per Diem	87.72
16-Dec-16	MECMS989692	Circle K / Irving 2101	Description: Gas for rental	15.39
17-Dec-16	MECMS989692	Enterprise	Rental Start Date: 15-Dec-16; Rental End Date: 17-Dec-16; Location From: St. John's; Location To: St. John's; Number of Trips: 0	115.84
17-Dec-16	MECMS989692		HNIS Per Diem	43.86
29-Dec-16	MECMS992790	Provincial Airlines	Ticket Number: 190929; Departure Date: 09-Jan-17; Departure Flight Time: 09:30; Arrival Flight Time: 11:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	331.13
06-Jan-17	MECMS992790	Provincial Airlines	Ticket Number: 193417; Departure Date: 12-Jan-17; Departure Flight Time: 10:30; Arrival Flight Time: 12:15; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	361.48
08-Jan-17	MECMS992790		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Charlottetown to L'Anse Au Loup.	106.96
08-Jan-17	MECMS992790		HNIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jan-17 to 11-Jan-17	MECMS992790		HNIS Per Diem	131.58
09-Jan-17	MECMS992790		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from L'Anse Au Loup to Blanc Sablon Airport.	18.10
10-Jan-17	MECMS992790	Provincial Airlines	Ticket Number: 194794; Departure Date: 15-Jan-17; Departure Flight Time: 16:00; Arrival Flight Time: 18:15; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 20-Jan-17; 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	692.52
12-Jan-17	MECMS992790		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Blanc Sablon Airport to L'Anse Au Clair.	7.40
12-Jan-17	MECMS992790	Enterprise	Description: Gas for car rental	20.28
12-Jan-17	MECMS992790	Enterprise	Rental Start Date: 09-Jan-17; Rental End Date: 12-Jan-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	177.10
12-Jan-17	MECMS992790		HNIS Breakfast	8.77
12-Jan-17	MECMS992790		HNIS Lunch	13.16
15-Jan-17	MECMS992790		HNIS Dinner	21.93
15-Jan-17	MECMS992790		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from L'Anse Au Loup to Blanc Sablon airport.	18.10
16-Jan-17 to 19-Jan-17	MECMS992790		HNIS Per Diem	175.44
20-Jan-17	MECMS992790	Kenmount Road Esso	Description: Gas for rental	17.54
20-Jan-17	MECMS992790	Enterprise	Rental Start Date: 15-Jan-17; Rental End Date: 20-Jan-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	295.18
20-Jan-17	MECMS992790		HNIS Breakfast	8.77
20-Jan-17	MECMS992790		HNIS Lunch	13.16
20-Jan-17	MECMS992790		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Blanc Sablon airport to Charlottetown.	124.11
30-Jan-17	MECMS994407		HNIS Dinner	21.93
31-Jan-17 to 01-Feb-17	MECMS994407		HNIS Per Diem	87.72
02-Feb-17	MECMS994407	Enterprise	Description: Gas for rental	14.18
02-Feb-17	MECMS994407	Enterprise	Rental Start Date: 30-Jan-17; Rental End Date: 02-Feb-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	137.59
02-Feb-17	MECMS994407		HNIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Feb-17 to 25-Feb-17	MECMS995639		HNIS Per Diem	175.44
03-Mar-17	MECMS992790		Accommodations Start Date: 08-Jan-17; Accommodations End Date: 08-Jan-17; Number of Nights: 0	73.00
05-Mar-17	MECMS997264	Ultramar	Description: Gas for rental	22.81
06-Mar-17	MECMS997264	Enterprise	Rental Start Date: 22-Feb-17; Rental End Date: 25-Feb-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	221.09

Period Activity: 16,882.16
Opening Balance: 0.00
Ending Balance: 16,882.16

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$18,261.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$18,261.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----



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Expenditure Limit (Net of HST):	\$22,261.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$19,005.09
Funds Available (Net of HST):	\$3,255.91
Percent of Funds Expended to Date:	85.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-16	MECMS963139		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Norman Bay via snowmobile.	20.10
01-Apr-16	MECMS963139		I&EConst Lunch	13.39
07-Apr-16 to 09-Apr-16	MECMS963139		I&EConst Priv Accom(Lab)	213.00
07-Apr-16	MECMS963139		I&EConst Dinner	22.32
08-Apr-16 to 09-Apr-16	MECMS963139		I&EConst Per Diem	89.29
10-Apr-16	MECMS963139	Larry's Refrigeration	Description: Gas for car rental	44.71
10-Apr-16	MECMS966294		I&EConst Lunch	13.39
10-Apr-16	MECMS966294		I&EConst Breakfast	8.93
13-Apr-16	MECMS963139	Eagle River Rent-A-Car	Rental Start Date: 07-Apr-16; Rental End Date: 10-Apr-16; Location From: Blanc Sablon; Location To: Blanc Sablon	342.28
16-Apr-16	MECMS966294	St. Lewis Enterprises	Description: Gas for rental	53.57
16-Apr-16	MECMS966294		I&EConst Lunch	13.39
18-Apr-16	MECMS966294	Eagle River Rent-A-Car	Rental Start Date: 16-Apr-16; Rental End Date: 16-Apr-16; Other Description: Car rental in district	102.53
30-Apr-16	MECMS966469		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	87.23
06-May-16	MECMS967073		I&EConst Priv Vehicle Usage - Description: Traveled from Blanc Sablon airport to L'Anse Au Loup.	17.14
06-May-16	MECMS967073		I&EConst Priv Vehicle Usage - Description: Traveled from Forteau to Blanc Sablon airport.	11.37
07-May-16	IN0000012148	AIR LABRADOR LIMITED	Cost Shared Fixed Wing Aircraft Charter for MHA Lisa Dempster on May 7th, 2016.	2,868.12
20-May-16	MECMS967837	Other	Rental Start Date: 20-May-16; Rental End Date: 21-May-16; Other Description: Deposit for rental re: invoice 0576	89.29
20-May-16	MECMS967837		I&EConst Priv Accom(Lab)	71.00
25-May-16	MECMS967837	Other	Rental Start Date: 20-May-16; Rental End Date: 21-May-16; Other Description: Remainder paid on invoice 0576	170.55



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27-May-16	MECMS969159		I&EConst Priv Accom(Lab)	71.00
28-May-16	MECMS969159		I&EConst Lunch	13.39
28-May-16	MECMS969159		I&EConst Breakfast	8.93
30-May-16	MECMS969159	Larry's Refrigeration	Description: Gas for car rental	8.63
30-May-16	MECMS970200		I&EConst Lunch	13.39
03-Jun-16	MECMS970200		I&EConst Priv Vehicle Usage - Description: Traveled from Cartwright junction to Cartwright.	37.62
04-Jun-16	MECMS970200		I&EConst Lunch	13.39
04-Jun-16	MECMS970200		I&EConst Breakfast	8.93
04-Jun-16	MECMS970200		I&EConst Priv Vehicle Usage - Description: Traveled from Cartwright to Cartwright junction.	37.62
04-Jun-16	MECMS970200	Northside Motel	Accommodations Start Date: 03-Jun-16; Accommodations End Date: 03-Jun-16	121.07
06-Jun-16	MECMS969159	Eagle River Rent-A-Car	Rental Start Date: 28-May-16; Rental End Date: 29-May-16	135.01
24-Jun-16	MECMS970351		I&EConst Dinner	22.32
24-Jun-16	MECMS970351		I&EConst Lunch	13.39
24-Jun-16	MECMS974099	Air Labrador	Ticket Number: 598528; Departure Date: 27-Jun-16; Departure Flight Time: 13:30; Arrival Flight Time: 15:00; Departure Location From: Goose Bay; Departure Location To: Mary's Harbour; Return Date: 27-Jun-16; Return Flight Time: 17:30; Arrival Time: 18:00; Return Location From: Mary's Harbour; Return Location To: Goose Bay	665.90
25-Jun-16	MECMS970351	The Florian Hotel	Accommodations Start Date: 24-Jun-16; Accommodations End Date: 24-Jun-16	171.51
25-Jun-16	MECMS974099	Battle Harbour Trust	Mode Type: Ferry	75.67
25-Jun-16 to 26-Jun-16	MECMS974099		I&EConst Per Diem	89.29
25-Jun-16	MECMS974099	Battle HArbour Historic Trust	Accommodations Start Date: 25-Jun-16; Accommodations End Date: 25-Jun-16	196.74
27-Jun-16	MECMS974099		I&EConst Dinner	22.32
27-Jun-16	MECMS974099		I&EConst Breakfast	8.93
29-Jun-16	MECMS974099	Royal Inn & Suites	Accommodations Start Date: 26-Jun-16; Accommodations End Date: 28-Jun-16	393.48
03-Jul-16	MECMS974189		I&EConst Dinner	21.93
03-Jul-16	MECMS974189		I&EConst Lunch	13.16
04-Jul-16	MECMS974189		I&EConst Breakfast	8.77
04-Jul-16	MECMS974189	Alexis Hotel	Accommodations Start Date: 03-Jul-16; Accommodations End Date: 03-Jul-16	136.18



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04-Jul-16	MECMS974189		I&EConst Lunch	13.16
05-Jul-16	MECMS974189		I&EConst Lunch	13.16
05-Jul-16	MECMS974189		I&EConst Dinner	21.93
06-Jul-16	MECMS974189	Other	Rental Start Date: 06-Jul-16; Rental End Date: 08-Jul-16; Other Description: Deposit for rental re: invoice 0788	175.44
06-Jul-16 to 08-Jul-16	MECMS974189		I&EConst Per Diem	131.58
07-Jul-16	MECMS974189	Northern Light Inn	Accommodations Start Date: 05-Jul-16; Accommodations End Date: 06-Jul-16	280.44
08-Jul-16	MECMS974189	Other	Rental Start Date: 06-Jul-16; Rental End Date: 08-Jul-16; Other Description: Remainder paid on invoice 0788	54.25
08-Jul-16	MECMS974189		I&EConst Priv Accom(Lab)	71.00
08-Jul-16	MECMS974189	Larry's Refrigeration	Description: Gas for car rental	27.19
09-Jul-16	MECMS974189		I&EConst Lunch	13.16
09-Jul-16	MECMS974189		I&EConst Breakfast	8.77
09-Jul-16	MECMS974189		I&EConst Priv Vehicle Usage - Description: Traveled from L'Anse Au Loup to Charlottetown.	104.57
11-Jul-16	MECMS974189		I&EConst Dinner	21.93
11-Jul-16	MECMS974189	Royal Inn & Suites	Accommodations Start Date: 11-Jul-16; Accommodations End Date: 11-Jul-16	146.27
11-Jul-16	MECMS974189	Provincial Airlines	Ticket Number: 116044; Departure Date: 11-Jul-16; Departure Flight Time: 14:45; Arrival Flight Time: 16:00; Departure Location From: Charlottetown, Labrador; Departure Location To: Goose Bay	325.83
12-Jul-16	MECMS974189		I&EConst Per Diem	43.86
12-Jul-16	MECMS974189		I&EConst Priv Vehicle Usage - Description: Traveled from Goose Bay Airport to Charlottetown.	182.67
13-Jul-16	MECMS974189		I&EConst Priv Vehicle Usage - Description: Traveled from Lodge Bay to Mary's Harbour.	3.97
13-Jul-16	MECMS974189		I&EConst Priv Vehicle Usage - Description: Traveled from Mary's Harbour to Charlottetown.	45.01
13-Jul-16	MECMS974189		I&EConst Priv Vehicle Usage - Description: Traveled from Charlottetown to Mary's Harbour.	45.01
13-Jul-16	MECMS974189		I&EConst Priv Vehicle Usage - Description: Traveled from Mary's Harbour to Lodge Bay.	3.97
13-Jul-16	MECMS974189		I&EConst Dinner	21.93
14-Jul-16	MECMS974189		I&EConst Priv Accom(Lab)	71.00
14-Jul-16	MECMS974189		I&EConst Lunch	13.16



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14-Jul-16	MECMS974189		I&EConst Dinner	21.93
14-Jul-16	MECMS974189		I&EConst Priv Vehicle Usage - Description: Return travel from St. Lewis junction to St Lewis.	26.47
15-Jul-16	MECMS974189		I&EConst Breakfast	8.77
28-Jul-16	MECMS974189		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Pinware.	4.37
28-Jul-16	MECMS974189		I&EConst Dinner	21.93
28-Jul-16 to 29-Jul-16	MECMS974189		I&EConst Priv Accom(Lab)	142.00
28-Jul-16	MECMS974189		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Pinware.	17.91
29-Jul-16	MECMS974189		I&EConst Lunch	13.16
29-Jul-16	MECMS974189		I&EConst Priv Vehicle Usage - Description: Traveled from Forteau to Mary's Harbour.	48.85
29-Jul-16	MECMS974189		I&EConst Priv Vehicle Usage - Description: Traveled from Mary's Harbour to L'Anse Au Loup.	44.39
29-Jul-16	MECMS974189		I&EConst Priv Vehicle Usage - Description: Traveled from L'Anse Au Loup to Forteau.	4.79
29-Jul-16	MECMS974189		I&EConst Breakfast	8.77
29-Jul-16	MECMS974189		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Pinware.	21.07
30-Jul-16	MECMS974189		I&EConst Dinner	21.93
31-Jul-16	MECMS976501		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	65.14
03-Aug-16	MECMS976501		I&EConst Dinner	21.93
04-Aug-16	MECMS976501	Royal Inn & Suites	Accommodations Start Date: 03-Aug-16; Accommodations End Date: 03-Aug-16	136.18
04-Aug-16	MECMS976501		I&EConst Breakfast	8.77
05-Aug-16	MECMS976501		I&EConst Dinner	21.93
05-Aug-16	MECMS976501		I&EConst Priv Vehicle Usage - Description: Traveled from Charlottetown to Mary's Harbour.	32.57
06-Aug-16	MECMS976501	Labrador Coastal Courier/ Riverlodge Hotel	Accommodations Start Date: 05-Aug-16; Accommodations End Date: 05-Aug-16	110.96
06-Aug-16	MECMS976501		I&EConst Breakfast	8.77
06-Aug-16	MECMS976501		I&EConst Priv Vehicle Usage - Description: Traveled from Mary's Harbour to Charlottetown.	32.57



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06-Aug-16	MECMS976501		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to St. Lewis.	65.14
08-Aug-16	MECMS977222		I&EConst Priv Vehicle Usage - Description: Traveled from Charlottetown to L'Anse Amour.	78.23
08-Aug-16	MECMS977222		I&EConst Priv Vehicle Usage - Description: Traveled from L'Anse Amour to Port Hope Simpson.	62.58
08-Aug-16	MECMS977222		I&EConst Dinner	21.93
08-Aug-16	MECMS977222		I&EConst Lunch	13.16
08-Aug-16	MECMS980373		I&EConst Priv Vehicle Usage - Description: Travelled from Forteau to Blanc Sablon.	8.39
08-Aug-16	MECMS980373		I&EConst Priv Vehicle Usage - Description: Travelled from Blanc Sablon to L'Anse Au Loup.	14.56
08-Aug-16	MECMS980373		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Forteau.	6.62
09-Aug-16	MECMS977222	Alexis Hotel	Accommodations Start Date: 08-Aug-16; Accommodations End Date: 08-Aug-16	138.55
09-Aug-16	MECMS977222		I&EConst Per Diem	43.86
09-Aug-16	MECMS977222		I&EConst Priv Vehicle Usage - Description: Traveled from Mary's Harbour to Forteau.	48.85
09-Aug-16	MECMS977222		I&EConst Priv Vehicle Usage - Description: Traveled from Port Hope Simpson to Mary's Harbour.	16.92
10-Aug-16	MECMS977222		I&EConst Priv Vehicle Usage - Description: Traveled from L'Anse Au Loup to Blanc Sablon.	10.54
10-Aug-16	MECMS977222		I&EConst Priv Vehicle Usage - Description: Traveled from Blanc Sablon to Charlottetown.	86.21
10-Aug-16	MECMS977222		I&EConst Priv Vehicle Usage - Description: Traveled from Forteau to L'Anse Au Loup.	4.79
10-Aug-16	MECMS977222	The Florian Hotel	Accommodations Start Date: 09-Aug-16; Accommodations End Date: 09-Aug-16	131.13
12-Aug-16	MECMS977222		I&EConst Priv Vehicle Usage - Description: Traveled from Charlottetown to L'Anse Au Clair.	83.66
12-Aug-16	MECMS977222		I&EConst Dinner	21.93
13-Aug-16	MECMS977222		I&EConst Per Diem	43.86
13-Aug-16	MECMS977222		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Clair to Forteau.	6.39
13-Aug-16	MECMS977222		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Clair to L'Anse Amour.	14.68
14-Aug-16	MECMS977222		I&EConst Breakfast	8.77



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14-Aug-16	MECMS977222		I&EConst Priv Vehicle Usage - Description: Traveled from L'Anse Au Clair to Charlottetown.	83.66
14-Aug-16	MECMS977222		I&EConst Lunch	13.16
14-Aug-16	MECMS977222	Northern Light Inn	Accommodations Start Date: 12-Aug-16; Accommodations End Date: 13-Aug-16	232.02
19-Aug-16	MECMS978225		I&EConst Dinner	21.93
19-Aug-16	MECMS978225		I&EConst Lunch	13.16
19-Aug-16	MECMS978225		I&EConst Priv Vehicle Usage - Description: Traveled from Blanc Sablon to L'Anse Au Loup.	10.54
19-Aug-16	MECMS978225	Provincial Airlines	Ticket Number: 135233; Departure Date: 22-Aug-16; Departure Flight Time: 10:00; Arrival Flight Time: 12:45; Departure Location From: Black Tickle; Departure Location To: St Anthony	295.57
19-Aug-16	MECMS978225		I&EConst Priv Vehicle Usage - Description: Traveled from Charlottetown to Blanc Sablon.	86.21
19-Aug-16	MECMS978225		I&EConst Priv Accom(Lab)	71.00
19-Aug-16	MECMS980373		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Red Bay.	46.77
20-Aug-16	MECMS978225		I&EConst Breakfast	8.77
20-Aug-16	MECMS978225		I&EConst Priv Vehicle Usage - Description: Traveled from L'Anse Au Loup to St. Lewis.	62.90
20-Aug-16	MECMS978225		I&EConst Priv Vehicle Usage - Description: Traveled from St. Lewis to Charlottetown.	32.57
20-Aug-16	MECMS978225		I&EConst Priv Vehicle Usage - Description: Traveled from Charlottetown to Cartwright.	66.74
20-Aug-16	MECMS978225	Nunatsiavut Marine inc.	Mode Type: Ferry	17.89
20-Aug-16	MECMS978225		I&EConst Dinner	21.93
21-Aug-16	MECMS978225		I&EConst Per Diem	43.86
22-Aug-16	MECMS978225		I&EConst Breakfast	8.77
23-Sep-16	MECMS980349		I&EConst Dinner	21.93
23-Sep-16 to 24-Sep-16	MECMS980349		I&EConst Priv Accom(Lab)	142.00
24-Sep-16	MECMS980349		I&EConst Priv Vehicle Usage - Description: Return travel from Red Bay to West St. Modeste.	24.90
24-Sep-16	MECMS980349		I&EConst Per Diem	43.86
05-Oct-16	MECMS982087		I&EConst Per Diem	43.86



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06-Oct-16 to 07-Oct-16	MECMS982087		I&EConst Dinner	43.86
06-Oct-16 to 07-Oct-16	MECMS982087		I&EConst Breakfast	17.54
07-Oct-16	MECMS982087	Store 3666	Description: Gas for rental Oct. 5-7	17.95
08-Oct-16	MECMS982087	Delta	Accommodations Start Date: 05-Oct-16; Accommodations End Date: 07-Oct-16	731.21
11-Oct-16	MECMS982087		I&EConst Priv Vehicle Usage - Description: Return travel from St. Lewis junction to St. Lewis.	18.59
11-Oct-16	MECMS982087	Enterprise	Rental Start Date: 05-Oct-16; Rental End Date: 07-Oct-16; Location From: St. John's, NL; Location To: St. John's, NL	172.01
13-Oct-16	MECMS985212		I&EConst Priv Vehicle Usage - Description: Traveled from L'Anse Au Loup to Charlottetown.	104.84
13-Oct-16	MECMS985212		I&EConst Lunch	13.16
13-Oct-16	MECMS985212		I&EConst Priv Vehicle Usage - Description: Traveled from Charlottetown to Cartwright.	92.46
14-Oct-16	MECMS982087		I&EConst Breakfast	8.77
14-Oct-16	MECMS982087		I&EConst Lunch	13.16
14-Oct-16	MECMS982087	Northside Motel	Accommodations Start Date: 13-Oct-16; Accommodations End Date: 13-Oct-16	121.05
14-Oct-16	MECMS985212		I&EConst Priv Vehicle Usage - Description: Traveled from Cartwright to Charlottetown.	92.46
14-Oct-16	MECMS985212		I&EConst Per Diem	43.86
14-Oct-16	MECMS985212		I&EConst Priv Vehicle Usage - Description: Traveled from Charlottetown to L'Anse Au Loup.	104.84
18-Oct-16	MECMS985212		I&EConst Priv Vehicle Usage - Description: Traveled from L'Anse Au Loup to Charlottetown.	104.84
18-Oct-16	MECMS985212		I&EConst Priv Accom(Lab)	71.00
18-Oct-16	MECMS985212		I&EConst Lunch	13.16
18-Oct-16	MECMS985212		I&EConst Dinner	21.93
19-Oct-16	MECMS985212		I&EConst Per Diem	43.86
19-Oct-16	MECMS985212		I&EConst Priv Vehicle Usage - Description: Traveled from Charlottetown to L'Anse Au Loup.	104.84
21-Oct-16	MECMS982087		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	32.04
03-Nov-16	MECMS985208		I&EConst Priv Vehicle Usage - Description: Traveled from Charlottetown to Port Hope Simpson.	16.03



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06-Nov-16 to 08-Nov-16	MECMS987552		I&EConst Priv Accom(Island)	159.00
06-Nov-16	MECMS987552		I&EConst Priv Vehicle Usage - Description: Traveled from Gander to St. John's.	147.31
06-Nov-16 to 08-Nov-16	MECMS987552		I&EConst Per Diem	131.58
10-Nov-16	MECMS987552		I&EConst Priv Vehicle Usage - Description: Traveled from St. John's to Deer Lake.	282.23
10-Nov-16	MECMS987552		I&EConst Per Diem	43.86
10-Nov-16	MECMS987552		I&EConst Priv Accom(Island)	53.00
11-Nov-16	MECMS987359		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Lodge Bay.	69.21
12-Nov-16	MECMS987552		I&EConst Lunch	13.16
12-Nov-16	MECMS987552		I&EConst Priv Vehicle Usage - Description: Traveled from Blanc Sablon to L'Anse Au Loup.	14.60
12-Nov-16	MECMS987552		I&EConst Breakfast	8.77
12-Nov-16	MECMS987552		I&EConst Priv Vehicle Usage - Description: Traveled from Deer Lake to St. Barbe.	131.82
21-Nov-16	MECMS987552		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Pinware.	29.19
23-Nov-16	MECMS988932		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Clair to L'Anse Au Loup.	16.03
24-Nov-16	MECMS988932		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Clair to L'Anse Au Loup.	16.03
24-Nov-16 to 26-Nov-16	MECMS988932		I&EConst Per Diem	131.58
25-Nov-16	MECMS988932		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Clair to L'Anse Au Loup.	16.03
26-Nov-16	MECMS988932		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Clair to L'Anse Au Loup.	8.01
26-Nov-16	MECMS988932	Northern Light Inn	Accommodations Start Date: 23-Nov-16; Accommodations End Date: 25-Nov-16	287.50
02-Dec-16	MECMS988932	National	Rental Start Date: 02-Dec-16; Rental End Date: 04-Dec-16; Location From: Goose Bay; Location To: Goose Bay	133.23
03-Dec-16	MECMS988932		I&EConst Dinner	21.93
03-Dec-16	MECMS988932		I&EConst Lunch	13.16



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04-Dec-16	MECMS988932	Royal Inn & Suites	Accommodations Start Date: 03-Dec-16; Accommodations End Date: 03-Dec-16	151.32
04-Dec-16	MECMS989688		I&EConst Breakfast	8.77
19-Dec-16	MECMS989692		I&EConst Priv Accom(Lab)	71.00
19-Dec-16	MECMS989692		I&EConst Priv Vehicle Usage - Description: Traveled from Charlottetown to L'Anse Au Loup.	75.95
19-Dec-16	MECMS989692		I&EConst Lunch	13.16
19-Dec-16	MECMS989692		I&EConst Dinner	21.93
20-Dec-16	MECMS989692		I&EConst Per Diem	43.86
20-Dec-16	MECMS989692		I&EConst Priv Vehicle Usage - Description: Traveled from L'Anse Au Clair to Charlottetown.	83.96
20-Dec-16	MECMS989692		I&EConst Priv Vehicle Usage - Description: Traveled from L'Anse Au Loup to L'Anse Au Clair.	8.01
21-Dec-16	MECMS989692		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to St. Lewis.	65.37
03-Jan-17	MECMS992790		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	45.13
05-Jan-17	MECMS992790		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	92.07
12-Jan-17	MECMS992790		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Clair to Forteau.	9.03
12-Jan-17	MECMS992790		I&EConst Dinner	21.93
13-Jan-17	MECMS992790		I&EConst Per Diem	43.86
13-Jan-17	MECMS992790		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Clair to Forteau.	9.03
14-Jan-17 to 15-Jan-17	MECMS992790		I&EConst Lunch	26.32
14-Jan-17	MECMS992790		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Clair to Forteau.	9.03
14-Jan-17 to 15-Jan-17	MECMS992790		I&EConst Breakfast	17.54
14-Jan-17	MECMS992790		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Clair to Red Bay.	69.50
15-Jan-17	MECMS992790	Northern Light Inn	Accommodations Start Date: 12-Jan-17; Accommodations End Date: 14-Jan-17	287.50
15-Jan-17	MECMS992790		I&EConst Priv Vehicle Usage - Description: Traveled from L'Anse Au Clair to L'Anse Au Loup.	11.28



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jan-17	MECMS994407	Provincial Airlines	Ticket Number: 199389; Departure Date: 23-Jan-17; Departure Flight Time: 15:15; Arrival Flight Time: 17:15; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 02-Feb-17; Return Flight Time: 10:30; Arrival Time: 12:15; Return Location From: St John's Intl; Return Location To: Blanc Sablon	692.52
23-Jan-17	MECMS994407		I&EConst Priv Vehicle Usage - Description: Traveled from Charlottetown to Blanc Sablon airport.	124.11
23-Jan-17	MECMS994407		I&EConst Dinner	21.93
23-Jan-17	MECMS994407		I&EConst Lunch	13.16
24-Jan-17 to 25-Jan-17	MECMS994407		I&EConst Dinner	43.86
24-Jan-17 to 25-Jan-17	MECMS994407		I&EConst Breakfast	17.54
26-Jan-17	MECMS994407	Enterprise	Rental Start Date: 23-Jan-17; Rental End Date: 26-Jan-17; Location From: St. John's; Location To: St. John's	135.46
02-Feb-17	MECMS994407		I&EConst Lunch	13.16
02-Feb-17	MECMS994407		I&EConst Dinner	21.93
02-Feb-17	MECMS994407		I&EConst Priv Vehicle Usage - Description: Traveled from Blanc Sablon airport to L'Anse Au Loup.	18.10
02-Feb-17	MECMS994407		I&EConst Priv Accom(Lab)	71.00
03-Feb-17	MECMS994407		I&EConst Lunch	13.16
03-Feb-17	MECMS994407		I&EConst Priv Vehicle Usage - Description: Traveled from L'Anse Au Loup to Charlottetown.	106.96
03-Feb-17	MECMS994407		I&EConst Breakfast	8.77
03-Feb-17	MECMS995240		I&EConst Lunch	13.16
03-Feb-17	MECMS995240		I&EConst Dinner	21.93
03-Feb-17	MECMS995240		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Port Hope Simpson.	169.69
09-Feb-17	MECMS995243		I&EConst Dinner	21.93
10-Feb-17	MECMS995243		I&EConst Breakfast	8.77
11-Feb-17	MECMS995243	National	Rental Start Date: 09-Feb-17; Rental End Date: 11-Feb-17; Location From: Goose Bay; Location To: Goose Bay	106.75
11-Feb-17	MECMS995243		I&EConst Breakfast	8.77
11-Feb-17	MECMS995243		I&EConst Dinner	21.93
12-Feb-17	MECMS995243	Royal Inn & Suites	Accommodations Start Date: 09-Feb-17; Accommodations End Date: 11-Feb-17	499.34



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Feb-17	MECMS995243		I&EConst Breakfast	8.77
12-Feb-17	MECMS995243		I&EConst Lunch	13.16
15-Feb-17	MECMS995243		I&EConst Lunch	13.16
15-Feb-17	MECMS995243		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Norman's Bay via snowmobile.	13.54
17-Feb-17	MECMS995243	Constituent	Description: Travel Guide for travelling over sea ice.	175.44
17-Feb-17	MECMS995243		I&EConst Priv Vehicle Usage - Description: Return travel via snowmobile from Pinsent's Arm to William's Harbour.	6.77
17-Feb-17	MECMS995243		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Pinsent's Arm.	23.46
17-Feb-17	MECMS995243		I&EConst Lunch	13.16
17-Feb-17	MECMS995243		I&EConst Dinner	21.93
20-Feb-17	MECMS995240		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Blanc Sablon airport.	36.19

Period Activity: 19,005.09
Opening Balance: 0.00
Ending Balance: 19,005.09

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$2,398.89
Funds Available (Net of HST):	\$210.11
Percent of Funds Expended to Date:	91.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jun-16	MECMS974099	Labrador North Chamber of Commerce	Description: Registration for Expo 2016	650.76
13-Jul-16	MECMS978225	St. John Baptist Church	Description: Rental for constituency meeting	26.32
09-Aug-16	MECMS977222	Alexis Hotel	Description: Food for constituency meeting.	252.19
09-Aug-16	MECMS982200	Dot's Bakery & Coffee Shop (2007) Ltd.	Description: Snacks for meeting with constituents	9.36
10-Aug-16	MECMS978225	Fast Freddy's	Description: Lunch meeting with constituents.	421.05
20-Aug-16	MECMS978225	Brenda's Cash & Carry	Description: Lunch with constituents.	76.03
09-Sep-16	MECMS980324	Golden Phoenix Restaurant	Description: Dinner with constituents.	118.66
17-Jan-17	MECMS994407	Labrador North Chamber of Commerce	Description: Registration for Northern Exposure 2017	514.47
03-Feb-17	MECMS994407	Alexis Hotel	Description: Room rental for public meeting	75.66
20-Feb-17	MECMS995243	Combined Councils of Labrador	Description: Registration fees for the Combined Councils of Labrador AGM	254.39

Period Activity:	2,398.89
Opening Balance:	0.00
Ending Balance:	2,398.89

---- End of Report ----