



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-17 to 30-Sep-17

**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$13,860.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$6,930.00
Funds Available (Net of HST):	\$6,930.00
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-17	HOA004369	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-17	HOA004418	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-17	HOA004457	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-17	HOA004498	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-17	HOA004534	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-17	HOA004566	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:	6,930.00
Opening Balance:	0.00
Ending Balance:	6,930.00

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-17 to 30-Sep-17

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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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**Office Allowances - Office Start-up Costs**  
01-Apr-17 to 30-Sep-17

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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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**Office Allowances - Office Operations**  
01-Apr-17 to 30-Sep-17

**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$2,731.84
Funds Available (Net of HST):	\$7,703.16
Percent of Funds Expended to Date:	26.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-17	MECMS1002948	Earle's grocery	Description: Water Cooler Refill	4.50
21-May-17	NW00000967	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
21-May-17	NW00001144	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
28-May-17	NW00001206	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
28-May-17	NW00001464	SALTWIRE NETWORK INC	Single Tourism Week advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
28-May-17	NW00001465	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
04-Jun-17	NW00001520	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
04-Jun-17	NW00001666	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
04-Jun-17	NW00001667	SALTWIRE NETWORK INC	Single Environment Week advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
05-Jun-17	MECMS1006527	Earle's Grocery	Description: Water Cooler Refill	3.50
11-Jun-17	NW00001721	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
11-Jun-17	NW00001928	SALTWIRE NETWORK INC	Single Where It's At advertisement for MHA Lisa Dempster in The Northern Pen.	280.00
11-Jun-17	NW00001929	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
12-Jun-17	MECMS1013090	Canada Post	Description: Fee for Postage	11.82
15-Jun-17	20170899	WINDCO ENTERPRISES LTD	6" x 10" Desktop Labrador Flag with Stand.	47.70
15-Jun-17	20170899	WINDCO ENTERPRISES LTD	27" x 54" Labrador Flag.	639.20
18-Jun-17	NW00001987	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00



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**DEMPSTER, LISA, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-17	NW00002165	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
25-Jun-17	NW00002215	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
25-Jun-17	NW00002451	SALTWIRE NETWORK INC	Single advertisement for MHA Lisa Dempster in the 2017 Graduation Supplement being produced by The Northern Pen.	58.00
25-Jun-17	NW00002452	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
25-Jun-17	NW00002453	SALTWIRE NETWORK INC	Single 2017 National Aboriginal Day advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
02-Jul-17	NW00002507	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
02-Jul-17	NW00002715	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
02-Jul-17	NW00002716	SALTWIRE NETWORK INC	Single Canada Day sponser advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
02-Jul-17	NW00002717	SALTWIRE NETWORK INC	Single Canada Day message advertisement for MHA Lisa Dempster in The Northern Pen.	61.20
09-Jul-17	NW00002893	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
16-Jul-17	NW00002931	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
16-Jul-17	NW00003067	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
23-Jul-17	NW00003123	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
23-Jul-17	NW00003263	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
25-Jul-17	MECMS1011830	Earle's Grocery	Description: Water refill for water cooler	4.50
30-Jul-17	NW00003309	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
30-Jul-17	NW00003478	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
01-Aug-17	45063953	CORPORATE EXPRESS CANADA, INC	Brother TN420 Toner Cartridge, Item # BRTTN420.	43.69
01-Aug-17	45063953	CORPORATE EXPRESS CANADA, INC	Pilot Hi-tecpoint Black Pen, Item # PILBXRTV5BK.	24.72
01-Aug-17	45063953	CORPORATE EXPRESS CANADA, INC	Dymo Shipping Labels, Item # DYM30256.	46.28



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01-Aug-17	45063953	CORPORATE EXPRESS CANADA, INC	HP 80A Toner Cartridge, Item # HEWCF280A.	370.05
01-Aug-17	45063953	CORPORATE EXPRESS CANADA, INC	Pilot Hi-tecpoint Blue Pen, Item # PILBXRTV5BE.	24.72
04-Aug-17	L356807	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	121.50
04-Aug-17	L356807	GRAND & TOY LTD	8 1/2" x 14" Copy Paper, Item # 99121.	57.30
06-Aug-17	NW00003520	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
06-Aug-17	NW00003641	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
10-Aug-17	45125144	CORPORATE EXPRESS CANADA, INC	First Base Granite Bond Paper, Item # FBI78813.	18.46
13-Aug-17	NW00003701	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
13-Aug-17	NW00003820	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
16-Aug-17	A811626	DICKS AND COMPANY LIMITED	Papermate Dryline, Disposal, SKU: PAP06604 No Substitute	6.60
16-Aug-17	A811626	DICKS AND COMPANY LIMITED	Sharpie, Pen, Black, Fine, Box/12 SKU: 1742663 No Substitute	12.00
16-Aug-17	A811626	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), Ruled micro-perforated pages with margin, hard black cover SKU: DMNA9C81 No Substitute	18.00
16-Aug-17	A811626	DICKS AND COMPANY LIMITED	Alkaline Batteries, "AAA", Package/8	20.80
16-Aug-17	A811626	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Red, Box/100 Should contain at least 10% post-consumer material	21.00
20-Aug-17	NW00003860	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
20-Aug-17	NW00004045	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
24-Aug-17	L421273	GRAND & TOY LTD	St. James Certificate Holders, Item # 83464.	116.30
27-Aug-17	NW00004110	SALTWIRE NETWORK INC	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
27-Aug-17	NW00004343	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
27-Aug-17	NW00004344	SALTWIRE NETWORK INC	Single advertisement for MHA Lisa Dempster in the Economic Review being produced by The Northern Pen.	75.00
03-Sep-17	NW00004378	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
03-Sep-17	NW00004546	SALTWIRE NETWORK INC	Single Back to School advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
03-Sep-17	NW00004547	SALTWIRE NETWORK INC	Single Labour Day advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
03-Sep-17	NW00004548	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
10-Sep-17	NW00004755	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00

Period Activity: 2,731.84  
Opening Balance: 0.00  
Ending Balance: 2,731.84

---- End of Report ----



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**Operational Resources**  
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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$4,659.61

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	1,373.83
18-Apr-17	HOA004440-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	173.30
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	143.19
18-May-17	HOA004477-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	172.51
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	207.49
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	172.23
18-Jun-17	HOA004513-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	114.85
18-Jul-17	HOA004546-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	177.45
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	99.11
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	275.65
18-Aug-17	HOA004583-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00

Period Activity: 4,659.61  
Opening Balance: 0.00  
Ending Balance: 4,659.61

---- End of Report ----





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**Travel & Living Allowances - House in Session**  
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**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$10,233.19

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-17	MECMS1002716	Provincial Airlines	Ticket Number: 229227; Departure Date: 03-Apr-17; Departure Flight Time: 10:00; Arrival Flight Time: 12:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 12-Apr-17; Return Flight Time: 10:30; Arrival Time: 11:15; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	752.49
01-Apr-17	MECMS1000495	B.W. Powell Ltd.	Description: Gas for rental	59.10
02-Apr-17	MECMS1000495	Ultramar	Description: Gas for rental	62.29
02-Apr-17	MECMS1000495	National	Rental Start Date: 02-Apr-17; Rental End Date: 02-Apr-17; Number of Trips: 0	93.29
02-Apr-17	MECMS1000495		HIS Dinner	21.93
03-Apr-17 to 08-Apr-17	MECMS1000495		HIS Secondary Residence	318.00
03-Apr-17	MECMS1000495	Royal Inn & Suites In Transit	Accommodations Start Date: 02-Apr-17; Accommodations End Date: 02-Apr-17; Number of Nights: 0	126.10
03-Apr-17 to 08-Apr-17	MECMS1000495		HIS Per Diem	263.16
09-Apr-17 to 11-Apr-17	MECMS1002716		HIS Secondary Residence	159.00
09-Apr-17 to 11-Apr-17	MECMS1002716		HIS Per Diem	131.58
11-Apr-17	MECMS1002716	Ultramar	Description: Gas for rental	65.79
12-Apr-17	MECMS1002716		HIS Breakfast	8.77
12-Apr-17	MECMS1002716		HIS Lunch	13.16
12-Apr-17	MECMS1002716	Enterprise	Rental Start Date: 03-Apr-17; Rental End Date: 12-Apr-17; Number of Trips: 0	353.46
12-Apr-17	MECMS1002716		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Blanc Sablon Airport to L'Anse Au Clair.	7.28
13-Apr-17	MECMS1002716		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from L'Anse Au Clair to Charlottetown.	116.27
26-Apr-17	MECMS1002958	Provincial Airlines	Ticket Number: 242292; Departure Date: 30-Apr-17; Departure Flight Time: 14:45; Arrival Flight Time: 18:00; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 05-May-17; Return Flight Time: 13:00; Arrival Time: 13:45; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	662.26



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-17	MECMS1002958		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Charlottetown to Blanc Sablon airport.	121.99
30-Apr-17 to 04-May-17	MECMS1002958		HIS Secondary Residence	265.00
30-Apr-17	MECMS1002958		HIS Lunch	13.16
30-Apr-17	MECMS1002958		HIS Dinner	21.93
01-May-17 to 04-May-17	MECMS1002958		HIS Per Diem	175.44
05-May-17	MECMS1002958	Enterprise	Rental Start Date: 30-Apr-17; Rental End Date: 05-May-17; Number of Trips: 0	226.57
05-May-17	MECMS1002958		HIS Breakfast	8.77
05-May-17	MECMS1002958		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Blanc Sablon airport to Charlottetown.	121.99
05-May-17	MECMS1002958	Kenmount Rd. Esso	Description: Gas for rental	35.09
05-May-17	MECMS1002958	Kenmount Rd. Esso	Description: Gas for rental	9.12
07-May-17	MECMS1004049		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Charlottetown to L'Anse Au Clair.	116.27
08-May-17 to 12-May-17	MECMS1004049		HIS Secondary Residence	265.00
08-May-17	MECMS1004049		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Traveled from St. Barbe to St. John's.	386.08
08-May-17 to 12-May-17	MECMS1004049		HIS Per Diem	219.30
08-May-17	MECMS1004049	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	30.92
08-May-17	MECMS1004049		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from L'Anse Au Clair to Blanc Sablon.	3.99
12-May-17	MECMS1004049	Kenmount Rd. Esso	Description: Gas for rental	26.14
12-May-17	MECMS1004049	Enterprise	Rental Start Date: 08-May-17; Rental End Date: 12-May-17; Number of Trips: 0	192.15
14-May-17 to 18-May-17	MECMS1004054		HIS Secondary Residence	265.00
15-May-17 to 18-May-17	MECMS1004054		HIS Per Diem	175.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-May-17	MECMS1004054	Provincial Airlines	Ticket Number: 251905; Departure Date: 19-May-17; Departure Flight Time: 10:30; Arrival Flight Time: 11:15; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	361.48
19-May-17	MECMS1004054		HIS Lunch	13.16
19-May-17	MECMS1004054		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Blanc Sablon airport to Charlottetown.	121.99
19-May-17	MECMS1004054		HIS Breakfast	8.77
19-May-17	MECMS1004054	Kenmount Rd. Esso	Description: Gas for rental	31.59
19-May-17	MECMS1004054	Enterprise	Rental Start Date: 15-May-17; Rental End Date: 19-May-17; Number of Trips: 0	177.85
22-May-17	MECMS1004683	Provincial Airlines	Ticket Number: 254598; Departure Date: 24-May-17; Departure Flight Time: 14:15; Arrival Flight Time: 17:30; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	331.13
24-May-17 to 31-May-17	MECMS1004683		HIS Secondary Residence	424.00
24-May-17	MECMS1004683		HIS Lunch	13.16
24-May-17	MECMS1004683		HIS Dinner	21.93
24-May-17	MECMS1004683		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Charlottetown to Blanc Sablon airport.	121.99
25-May-17 to 27-May-17	MECMS1004683		HIS Per Diem	131.58
28-May-17 to 31-May-17	MECMS1004683		HIS Per Diem	175.44
28-May-17	MECMS1008269	Mount Pearl Irving	Description: Gas for rental	57.89
31-May-17	MECMS1004683	Provincial Airlines	Ticket Number: 259290; Departure Date: 01-Jun-17; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	297.12
31-May-17	MECMS1004683	Costco	Description: Gas for rental	26.88
01-Jun-17	MECMS1004683	Provincial Airlines	Ticket Number: 259868; Departure Date: 01-Jun-17; Departure Flight Time: 18:45; Arrival Flight Time: 19:30; Departure Location From: Deer Lake; Departure Location To: Goose Bay; Number of Trips: 0	103.97
01-Jun-17	MECMS1004683	Budget	Rental Start Date: 24-May-17; Rental End Date: 31-May-17; Number of Trips: 0	439.00
02-Jun-17	MECMS1004683		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Goose Bay airport to Cartwright junction.	134.90



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03-Jun-17	MECMS1004683		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Cartwright junction to Charlottetown.	48.82
04-Aug-17	MECMS1013556	Provincial Airlines	Ticket Number: 294545; Departure Date: 07-Aug-17; Departure Flight Time: 14:15; Arrival Flight Time: 17:30; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	331.13
07-Aug-17 to 09-Aug-17	MECMS1013556		HIS Secondary Residence	159.00
07-Aug-17	MECMS1013556		HIS Dinner	21.93
07-Aug-17	MECMS1013556		HIS Lunch	13.16
07-Aug-17	MECMS1013556		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Charlottetown to Blanc Sablon Airport.	85.25
08-Aug-17 to 09-Aug-17	MECMS1013556		HIS Per Diem	87.72
10-Aug-17	MECMS1013556	Provincial Airlines	Ticket Number: PB9568309535; Departure Date: 11-Aug-17; Departure Flight Time: 10:30; Arrival Flight Time: 11:15; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	385.25
11-Aug-17	MECMS1013556	NL Drive Esso	Description: Gas for rental from August 7-9	18.42
11-Aug-17	MECMS1013556	Enterprise	Rental Start Date: 07-Aug-17; Rental End Date: 09-Aug-17; Number of Trips: 0	109.50
11-Aug-17	MECMS1013556		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon airport to L'Anse Au Loup.	12.43
12-Aug-17	MECMS1013556		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Loup to Charlottetown.	73.47

Period Activity: 10,233.19  
Opening Balance: 0.00  
Ending Balance: 10,233.19

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$6,218.49

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-17	MECMS1004683	Costco	Description: Gas for rental	3.83
01-Jun-17	MECMS1004683	Budget	Rental Start Date: 01-Jun-17; Rental End Date: 01-Jun-17; Number of Trips: 0	62.71
01-Jun-17	MECMS1004683		HNIS Breakfast	8.77
02-Jun-17	MECMS1008269	Provincial Airlines	Ticket Number: 260158; Departure Date: 05-Jun-17; Departure Flight Time: 14:00; Arrival Flight Time: 17:15; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 07-Jun-17; Return Flight Time: 11:45; Arrival Time: 13:15; Return Location From: St John's Intl; Return Location To: St Anthony; Number of Trips: 1	657.42
05-Jun-17	MECMS1008269		HNIS Lunch	13.16
05-Jun-17	MECMS1008269		HNIS Dinner	21.93
05-Jun-17 to 06-Jun-17	MECMS1008269		HNIS Secondary Residence	106.00
05-Jun-17	MECMS1008269		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Charlottetown to Blanc Salon airport.	122.04
06-Jun-17	MECMS1008269		HNIS Per Diem	43.86
07-Jun-17	MECMS1008269	Enterprise	Rental Start Date: 05-Jun-17; Rental End Date: 07-Jun-17; Number of Trips: 0	91.25
07-Jun-17	MECMS1008269		HNIS Breakfast	8.77
07-Jun-17	MECMS1009197	Circle K/ Irving	Description: Gas for rental	8.96
09-Jun-17	MECMS1008269		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Blanc Sablon airport to Charlottetown.	122.04
09-Jun-17	MECMS1008269		HNIS Per Diem	43.86
20-Jun-17	MECMS1009197	Provincial Airlines	Ticket Number: 269205; Departure Date: 22-Jun-17; Departure Flight Time: 14:15; Arrival Flight Time: 17:30; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 29-Jun-17; Return Flight Time: 10:30; Arrival Time: 11:15; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	692.52
22-Jun-17 to 23-Jun-17	MECMS1009197		HNIS Secondary Residence	106.00
22-Jun-17	MECMS1009197		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Charlottetown to Blanc Sablon airport.	122.04
22-Jun-17	MECMS1009197		HNIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jun-17	MECMS1009197		HNIS Dinner	21.93
23-Jun-17	MECMS1009197		HNIS Per Diem	43.86
27-Jun-17 to 28-Jun-17	MECMS1009197		HNIS Secondary Residence	106.00
27-Jun-17 to 28-Jun-17	MECMS1009197		HNIS Per Diem	87.72
29-Jun-17	MECMS1009197	Circle K/Irving	Description: Gas for rental	30.72
29-Jun-17	MECMS1009197	Enterprise	Rental Start Date: 22-Jun-17; Rental End Date: 29-Jun-17; Number of Trips: 0	266.97
29-Jun-17	MECMS1009197		HNIS Breakfast	8.77
29-Jun-17	MECMS1009197		HNIS Lunch	13.16
29-Jun-17	MECMS1009197		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Blanc Sablon Airport to L'Anse Au Loup.	17.80
01-Jul-17	MECMS1009197		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from L'Anse Au Loup to Charlottetown.	48.52
01-Jul-17	MECMS1009197		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from L'Anse Au Loup to Charlottetown.	34.77
05-Jul-17	MECMS1010779	Provincial Airlines	Ticket Number: 277526; Departure Date: 11-Jul-17; Departure Flight Time: 14:15; Arrival Flight Time: 17:30; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 14-Jul-17; Return Flight Time: 10:30; Arrival Time: 11:15; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	697.56
10-Jul-17	MECMS1010779		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Charlottetown to L'Anse Au Clair.	81.22
11-Jul-17	MECMS1010779		HNIS Lunch	13.16
11-Jul-17	MECMS1010779		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from L'Anse Au Clair to Blanc Sablon airport.	5.09
11-Jul-17 to 12-Jul-17	MECMS1010779		HNIS Secondary Residence	106.00
11-Jul-17	MECMS1010779		HNIS Dinner	21.93
12-Jul-17	MECMS1010779		HNIS Per Diem	43.86
13-Jul-17	MECMS1010779		HNIS Breakfast	8.77
14-Jul-17	MECMS1010779	Enterprise	Rental Start Date: 11-Jul-17; Rental End Date: 14-Jul-17; Number of Trips: 0	136.88
14-Jul-17	MECMS1010779		HNIS Lunch	13.16
14-Jul-17	MECMS1010779		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Blanc Sablon airport to Charlottetown.	85.22



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jul-17	MECMS1010779	Kenmount Esso	Description: Gas for rental	30.70
14-Jul-17	MECMS1010779		HNIS Breakfast	8.77
16-Jul-17	MECMS1011767	Provincial Airlines	Ticket Number: 282394; Departure Date: 17-Jul-17; Departure Flight Time: 14:15; Arrival Flight Time: 17:30; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 25-Jul-17; Return Flight Time: 10:30; Arrival Time: 11:15; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	697.56
17-Jul-17	MECMS1011767		HNIS Lunch	13.16
17-Jul-17	MECMS1011767		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Charlottetown junction to Blanc Sablon airport.	76.26
17-Jul-17 to 20-Jul-17	MECMS1011767		HNIS Secondary Residence	212.00
17-Jul-17	MECMS1011767		HNIS Dinner	21.93
18-Jul-17 to 20-Jul-17	MECMS1011767		HNIS Per Diem	131.58
24-Jul-17	MECMS1011767		HNIS Per Diem	43.86
24-Jul-17	MECMS1011767		HNIS Secondary Residence	53.00
25-Jul-17	MECMS1011767		HNIS Breakfast	8.77
25-Jul-17	MECMS1011767		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from Blanc Sablon airport to L'Anse Au Loup.	12.43
25-Jul-17	MECMS1011767	Enterprise	Rental Start Date: 17-Jul-17; Rental End Date: 25-Jul-17; Number of Trips: 0	199.74
25-Jul-17	MECMS1011767	Kenmount Rd Esso	Description: Gas for rental	18.65
25-Jul-17	MECMS1011767		HNIS Lunch	13.16
27-Jul-17	MECMS1011767		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Traveled from L'Anse Au Loup to Charlottetown.	73.47
31-Jul-17	MECMS1013090	Jiffy	Description: Taxi Fare	21.93
31-Jul-17	MECMS1013090		HNIS Breakfast	8.77
31-Jul-17	MECMS1013090	Provincial Airlines	Ticket Number: 292033; Departure Date: 31-Jul-17; Departure Flight Time: 08:45; Arrival Flight Time: 11:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0	391.01
31-Jul-17	MECMS1013090		HNIS Lunch	13.16
31-Jul-17	MECMS1013090	City Wide Taxi	Description: Taxi fare	27.19

Period Activity: 6,218.49  
Opening Balance: 0.00



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Ending Balance: 6,218.49

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Expenditure Limit (Net of HST):	\$18,261.00
Transactions Processed as of:	30-Sep-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

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Expenditure Limit (Net of HST):	\$22,261.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$5,529.27
Funds Available (Net of HST):	\$16,731.73
Percent of Funds Expended to Date:	24.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-17	MECMS1000495	Cartwright Hotel Limited	Description: Gas for rental	52.96
02-Apr-17	MECMS1000495	National	Rental Start Date: 01-Apr-17; Rental End Date: 01-Apr-17	93.28
02-Apr-17	MECMS1000495		I&EConst Lunch	13.16
02-Apr-17	MECMS1002948		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Blanc Sablon.	29.29
10-Apr-17	MECMS1002948		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Blanc Sablon airport.	35.59
13-Apr-17	MECMS1002716	Northern Light Inn	Accommodations Start Date: 12-Apr-17; Accommodations End Date: 12-Apr-17	116.01
13-Apr-17	MECMS1002716		I&EConst Breakfast	8.77
13-Apr-17	MECMS1002716		I&EConst Lunch	13.16
15-Apr-17	MECMS1002716		I&EConst Priv Vehicle Usage - Description: Return travel by snowmobile from Charlottetown to Norman Bay.	20.86
17-Apr-17	MECMS1002716		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Lodge Bay.	95.85
17-Apr-17	MECMS1002716		I&EConst Lunch	13.16
20-Apr-17	MECMS1002716		I&EConst Dinner	21.93
20-Apr-17	MECMS1002716		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to St. Lewis.	90.53
28-Apr-17	MECMS1002716		I&EConst Dinner	21.93
28-Apr-17	MECMS1002716		I&EConst Priv Vehicle Usage - Description: Traveled from Charlottetown to Cartwright.	92.75
28-Apr-17	MECMS1002716	Northside Motel	Accommodations Start Date: 28-Apr-17; Accommodations End Date: 28-Apr-17	121.05
29-Apr-17	MECMS1002716		I&EConst Lunch	13.16
29-Apr-17	MECMS1002716		I&EConst Breakfast	8.77
29-Apr-17	MECMS1002716	Constituent	Description: Gas for snowmobile rental	41.23
29-Apr-17	MECMS1002716	Constituent	Description: Travel guide for snowmobile travel from Cartwright to Black Tickle.	263.16
29-Apr-17	MECMS1002716	Constituent	Description: Daily Snowmobile rental cost	175.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Apr-17	MECMS1002716		I&EConst Priv Vehicle Usage - Description: Traveled from Cartwright to Charlottetown.	92.75
06-May-17	MECMS1002958		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to St. Lewis.	90.53
07-May-17	MECMS1004049		I&EConst Dinner	21.93
08-May-17	MECMS1004049	Northern Light Inn	Accommodations Start Date: 07-May-17; Accommodations End Date: 07-May-17	75.66
24-May-17	MECMS1006527		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to L'Anse Au Clair.	8.88
02-Jun-17	MECMS1004683	Royal Inn & Suites	Accommodations Start Date: 01-Jun-17; Accommodations End Date: 01-Jun-17	151.32
02-Jun-17	MECMS1004683		I&EConst Breakfast	8.77
02-Jun-17	MECMS1004683		I&EConst Lunch	13.16
02-Jun-17	MECMS1004683		I&EConst Priv Vehicle Usage - Description: Traveled from Cartwright Junction to Cartwright.	39.05
03-Jun-17	MECMS1004683		I&EConst Per Diem	43.86
03-Jun-17	MECMS1004683		I&EConst Priv Vehicle Usage - Description: Traveled from Cartwright to Cartwright junction.	39.05
03-Jun-17	MECMS1004683	Northside Motel	Accommodations Start Date: 02-Jun-17; Accommodations End Date: 02-Jun-17	121.05
05-Jun-17	MECMS1006527		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Blanc Sablon airport.	23.61
11-Jun-17	MECMS1008269		I&EConst Lunch	13.16
11-Jun-17	MECMS1008269		I&EConst Dinner	21.93
11-Jun-17	MECMS1008269		I&EConst Priv Vehicle Usage - Description: Traveled from Charlottetown to Goose Bay.	183.72
11-Jun-17	MECMS1008269		I&EConst Priv Vehicle Usage - Description: Return travel from Goose Bay to North West River.	38.17
12-Jun-17	MECMS1008269		I&EConst Per Diem	43.86
14-Jun-17 to 15-Jun-17	MECMS1008269		I&EConst Dinner	43.86
16-Jun-17	MECMS1008269		I&EConst Breakfast	8.77
16-Jun-17	MECMS1008269	Royal Inn & Suites	Accommodations Start Date: 11-Jun-17; Accommodations End Date: 15-Jun-17	756.58
16-Jun-17	MECMS1008269		I&EConst Lunch	13.16
17-Jun-17	MECMS1008269		I&EConst Lunch	13.16
17-Jun-17	MECMS1008269		I&EConst Priv Vehicle Usage - Description: Traveled from Goose Bay to Charlottetown.	183.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-17	MECMS1008269		I&EConst Breakfast	8.77
29-Jun-17 to 30-Jun-17	MECMS1009197		I&EConst Priv Accom(Lab)	142.00
29-Jun-17	MECMS1009197		I&EConst Dinner	21.93
30-Jun-17	MECMS1009197		I&EConst Per Diem	43.86
30-Jun-17	MECMS1009197		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	13.32
01-Jul-17	MECMS1009197		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Cartwright.	129.58
01-Jul-17	MECMS1009197		I&EConst Breakfast	8.77
01-Jul-17	MECMS1009197		I&EConst Dinner	21.93
10-Jul-17	MECMS1010779		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Clair to Blanc Sablon airport.	10.17
10-Jul-17	MECMS1010779		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Clair to L'Anse Au Loup.	15.50
10-Jul-17	MECMS1010779		I&EConst Lunch	13.16
10-Jul-17	MECMS1010779		I&EConst Dinner	21.93
11-Jul-17	MECMS1010779	Northern Light Inn	Accommodations Start Date: 10-Jul-17; Accommodations End Date: 10-Jul-17	140.22
11-Jul-17	MECMS1010779		I&EConst Breakfast	8.77
11-Jul-17	MECMS1010779		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Clair to Forteau.	6.20
17-Jul-17	MECMS1011767		I&EConst Priv Vehicle Usage - Description: Traveled from St. Lewis to Charlottetown junction.	22.63
17-Jul-17	MECMS1011767		I&EConst Priv Vehicle Usage - Description: Traveled from Charlottetown to St. Lewis.	31.62
17-Jul-17	MECMS1011830		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to West St. Modeste.	6.48
17-Jul-17	MECMS1011830		I&EConst Priv Vehicle Usage - Description: Travelled from West St. Modeste to Forteau.	12.53
25-Jul-17 to 26-Jul-17	MECMS1011767		I&EConst Priv Accom(Lab)	142.00
25-Jul-17	MECMS1011767		I&EConst Dinner	21.93
25-Jul-17	MECMS1011830		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to L'Anse Au Clair.	8.64
26-Jul-17	MECMS1011767		I&EConst Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jul-17	MECMS1011830		I&EConst Priv Vehicle Usage - Description: Traveled from L'Anse Au Loup to Blanc Sablon airport.	17.32
26-Jul-17	MECMS1011830		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to L'Anse Au Clair.	8.64
26-Jul-17	MECMS1011830		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to West St. Modeste.	12.96
26-Jul-17	MECMS1011830		I&EConst Priv Vehicle Usage - Description: Traveled from Blanc Sablon airport to Forteau.	11.49
27-Jul-17	MECMS1011767		I&EConst Lunch	13.16
27-Jul-17	MECMS1011767		I&EConst Breakfast	8.77
27-Jul-17	MECMS1011830		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Pinware.	16.41
27-Jul-17	MECMS1011830		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to L'Anse Au Loup.	12.96
29-Jul-17	MECMS1011767		I&EConst Priv Accom(Lab)	71.00
29-Jul-17	MECMS1011767		I&EConst Priv Vehicle Usage - Description: Traveled from Charlottetown to L'Anse Au Loup.	73.47
29-Jul-17	MECMS1013090	Provincial Airlines	Ticket Number: 291174; Departure Date: 30-Jul-17; Departure Flight Time: 14:30; Arrival Flight Time: 16:00; Departure Location From: Blanc Sablon; Departure Location To: Goose Bay	294.95
30-Jul-17	MECMS1013090		I&EConst Per Diem	43.86
30-Jul-17	MECMS1013090		I&EConst Priv Vehicle Usage - Description: Traveled from L'Anse Au Loup to Blanc Sablon airport.	12.43
31-Jul-17	MECMS1013090	Royal Inn + Suites	Accommodations Start Date: 30-Jul-17; Accommodations End Date: 30-Jul-17	171.49
11-Aug-17	MECMS1013556		I&EConst Priv Accom(Lab)	71.00
11-Aug-17	MECMS1013556		I&EConst Dinner	21.93
11-Aug-17	MECMS1013556		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Red Bay.	32.86
12-Aug-17	MECMS1013556		I&EConst Breakfast	8.77
12-Aug-17	MECMS1013556		I&EConst Lunch	13.16
12-Aug-17	MECMS1013556		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	9.30
15-Aug-17	MECMS1015264	Battle Harbour	Accommodations Start Date: 15-Aug-17; Accommodations End Date: 15-Aug-17	226.97
15-Aug-17	MECMS1015264	Battle Harbour Historic Trust	Mode Type: Ferry	75.66
15-Aug-17	MECMS1015264		I&EConst Lunch	13.16



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Period Activity:	5,529.27
Opening Balance:	0.00
Ending Balance:	5,529.27

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Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$657.76
Funds Available (Net of HST):	\$1,951.24
Percent of Funds Expended to Date:	25.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-17	MECMS1004049	Pizza Delight	Description: Lunch for constituent event	107.97
06-Jun-17	MECMS1008269	Labrador North Chamber of Commerce	Description: 2017 Expo Labrador Registration	257.24
13-Jun-17	MECMS1008269	Labrador North Chamber of Commerce	Description: 2017 Expo Labrador Registration	176.54
11-Jul-17	MECMS1010779	Northern Light Inn	Description: Rental fee for meeting room	50.44
15-Aug-17	MECMS1015264	Battle Harbour Historic Trust	Description: Site Admission	10.09
15-Aug-17	MECMS1015264	Battle Harbour Historic Trust	Description: Meals ( Included in package)	55.48

Period Activity: 657.76  
Opening Balance: 0.00  
Ending Balance: 657.76

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