



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 31-Mar-19

DEMPSTER, LISA, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$13,860.00
Transactions Processed as of:	31-Mar-19
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-18	HOA004817	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-18	HOA004873	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-18	HOA004910	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-18	HOA004948	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-18	HOA004981	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-18	HOA005023	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-18	HOA005058	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-18	HOA005107	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-18	HOA005152	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-19	HOA005194	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-19	HOA005229	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-19	HOA005290	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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Transactions Processed as of: 31-Mar-19
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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Transactions Processed as of: 31-Mar-19
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 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$5,680.76
Funds Available (Net of HST):	\$4,754.24
Percent of Funds Expended to Date:	54.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-18	NW00010698	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
14-Apr-18	NW00010843	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
21-Apr-18	NW00011016	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
28-Apr-18	NW00011249	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
05-May-18	NW00011441	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
05-May-18	NW00011442	SALTWIRE NETWORK INC	Single advertisement for MHA Lisa Dempster in the Horizons Magazine being produced by The Northern Pen.	2.00
05-May-18	NW00011442	SALTWIRE NETWORK INC	Single advertisement for MHA Lisa Dempster in the Horizons Magazine being produced by The Northern Pen.	300.00
12-May-18	NW00011625	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
19-May-18	NW00011780	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
26-May-18	NW00012056	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
26-May-18	NW00012057	SALTWIRE NETWORK INC	Single Tourism Week advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
26-May-18	NW00012058	SALTWIRE NETWORK INC	Credit for INV #NW00011442	(2.00)
02-Jun-18	NW00012223	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
09-Jun-18	NW00012262	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
09-Jun-18	NW00012449	SALTWIRE NETWORK INC	Single Where It's At advertisement for MHA Lisa Dempster in The Northern Pen.	285.00
09-Jun-18	NW00012450	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
16-Jun-18	NW00012492	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
16-Jun-18	NW00012613	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
23-Jun-18	NW00012658	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
23-Jun-18	NW00012859	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
28-Jun-18	20180953	WINDCO ENTERPRISES LTD	36" x 72" Labrador Flag.	485.60
30-Jun-18	NW00012907	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
30-Jun-18	NW00013114	SALTWIRE NETWORK INC	Single advertisement for MHA Lisa Dempster in the Graduation Supplement being produced by The Northern Pen.	58.00
30-Jun-18	NW00013115	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
07-Jul-18	NW00013142	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
07-Jul-18	NW00013254	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
14-Jul-18	NW00013282	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
14-Jul-18	NW00013420	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
16-Jul-18	MECMS1047168	The Source	Description: Cell Phone charging cable.	20.17
19-Jul-18	MECMS1047144	Earle's Grocery Ltd.	Description: Water refill for water cooler.	3.50
19-Jul-18	MECMS1047144	Canada Post	Description: Postage Stamps	176.54
21-Jul-18	NW00013445	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
21-Jul-18	NW00013550	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
28-Jul-18	NW00013584	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
28-Jul-18	NW00013704	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
04-Aug-18	NW00013754	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
04-Aug-18	NW00013818	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
08-Aug-18	HOAJVNW-19018		Canada Post charges for Parcel Post for June 2018	7.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Aug-18	NW00013888	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
11-Aug-18	NW00013964	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
17-Aug-18	HOAJVNW-19020		Canada Post charges for Parcel Post for July 2018	11.04
18-Aug-18	NW00014015	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
18-Aug-18	NW00014078	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
25-Aug-18	NW00014140	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
25-Aug-18	NW00014219	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
01-Sep-18	NW00014277	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
01-Sep-18	NW00014346	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
01-Sep-18	NW00014347	SALTWIRE NETWORK INC	Single 2018 Economic Review advertisement for MHA Lisa Dempster in The Northern Pen.	75.00
01-Sep-18	NW00014348	SALTWIRE NETWORK INC	Single Back to School advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
01-Sep-18	NW00014349	SALTWIRE NETWORK INC	Single Advertisement for 2018 Labour Day in the Northern Pen for MHA Lisa Dempster	40.00
08-Sep-18	NW00014490	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
15-Sep-18	NW00014610	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
22-Sep-18	NW00014681	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
22-Sep-18	NW00014730	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
27-Sep-18	2716	BAYSIDE ACADEMY	Single Advertisement in Bayside Academy Community Calendar for MHA Lisa Dempster	60.00
27-Sep-18	2716	BAYSIDE ACADEMY	Bayside Academy Community Calendar for MHA Lisa Dempster	12.00
29-Sep-18	NW00014800	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
29-Sep-18	NW00014861	SALTWIRE NETWORK INC	Single advertisement for MHA Lisa Dempster in the September Business Card Sheet Insert in The Northern Pen.	200.00



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29-Sep-18	NW00014862	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
01-Oct-18	48582900	CORPORATE EXPRESS CANADA, INC	Blueline 2019 Desk Pad Calendar, Item # DMNC181731.	9.08
01-Oct-18	48582900	CORPORATE EXPRESS CANADA, INC	Bic Matic Mechanical Pencil, Item # BICMPG11.	6.54
01-Oct-18	48582900	CORPORATE EXPRESS CANADA, INC	Pentel .7mm Lead Refills, Item # PENC277H.	4.70
01-Oct-18	48582900	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	147.86
01-Oct-18	48582900	CORPORATE EXPRESS CANADA, INC	HP 80A Toner Cartridge, Item # HEWCF280A.	381.15
01-Oct-18	48582900	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	147.86
03-Oct-18	M917979	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99631.	139.20
03-Oct-18	M917979	GRAND & TOY LTD	Surtax.	12.53
04-Oct-18	MECMS1056397	Hancocks Woodwork Inc.	Description: Telephone Cord	10.58
06-Oct-18	NW00015009	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
13-Oct-18	NW00015162	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
16-Oct-18	M961086	GRAND & TOY LTD	Avery Gold Seals, Item # 32300.	21.02
20-Oct-18	NW00015318	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
20-Oct-18	NW00015319	SALTWIRE NETWORK INC	Single Business Card Advertisement for MHA Lisa Dempster for Small Business Week in the Northern Pen.	75.00
24-Oct-18	187672	TRIWARE TECHNOLOGIES INCORPORATED	25' USB 2.0 A M/F Active Extension Cable.	156.00
27-Oct-18	NW00015474	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
27-Oct-18	NW00015475	SALTWIRE NETWORK INC	Single Halloween Safety advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
03-Nov-18	NW00015599	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
07-Nov-18	HOAJVNW-19044		Canada Post charges for Parcel Post for October 2018	24.00
10-Nov-18	NW00015793	SALTWIRE NETWORK INC	Single Remembrance Day advertisement for MHA Lisa Dempster in The Northern Pen.	60.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Nov-18	NW00015794	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
17-Nov-18	NW00015959	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
24-Nov-18	NW00016179	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
24-Nov-18	NW00016180	SALTWIRE NETWORK INC	Single advertisement for MHA Lisa Dempster in the Colouring Book being produced by The Northern Pen.	80.00
01-Dec-18	NW00016313	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
08-Dec-18	NW00016461	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
15-Dec-18	NW00016580	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
16-Dec-18	3903	KAREN & WILLIAM POMEROY	Single advertisement for MHA Lisa Dempster in the Winter Issue of Labrador Life Magazine.	160.00
22-Dec-18	NW00016690	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
22-Dec-18	NW00016861	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
22-Dec-18	NW00016862	SALTWIRE NETWORK INC	Single Don't Drink & Drive advertisement for MHA Lisa Dempster in the Christmas Edition of The Northern Pen.	40.00
29-Dec-18	NW00016981	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
29-Dec-18	NW00017083	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
29-Dec-18	NW00017084	SALTWIRE NETWORK INC	Single Don't Drink & Drive advertisement for MHA Lisa Dempster in the New Year's Edition of The Northern Pen.	40.00
05-Jan-19	NW00017142	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
05-Jan-19	NW00017188	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
12-Jan-19	NW00017247	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
12-Jan-19	NW00017294	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
19-Jan-19	NW00017345	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
19-Jan-19	NW00017422	SALTWIRE NETWORK INC	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
22-Jan-19	40986	MODERN PRINTING SERVICES LIMITED	Printing of Newsletters for MHA Lisa Dempster	469.50
26-Jan-19	NW00017478	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
26-Jan-19	NW00017550	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
02-Feb-19	NW00017634	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
02-Feb-19	NW00017698	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
02-Feb-19	NW00017699	SALTWIRE NETWORK INC	Single Snowmobile Safety advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
09-Feb-19	NW00017874	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
16-Feb-19	NW00018021	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
19-Feb-19	H00030771	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp, Item # Trodat Printy 4913.	41.59
19-Feb-19	N446188	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	125.10
19-Feb-19	N446188	GRAND & TOY LTD	Tariff.	11.26
23-Feb-19	NW00018093	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
23-Feb-19	NW00018170	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
23-Feb-19	NW00018171	SALTWIRE NETWORK INC	Single Wild About Winter advertisement for MHA Lisa Dempster in The Northern Pen.	50.00
01-Mar-19	N488958	GRAND & TOY LTD	Avery Address Labels, Item # 05160.	38.79
01-Mar-19	N488958	GRAND & TOY LTD	Swingline Stapler, Item # 19229.	29.29
02-Mar-19	NW00018247	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
02-Mar-19	NW00018309	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
09-Mar-19	NW00018374	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
09-Mar-19	NW00018485	SALTWIRE NETWORK INC	Single Education Week Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	20.40
09-Mar-19	NW00018486	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00



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16-Mar-19	NW00018537	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
16-Mar-19	NW00018591	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
26-Mar-19	3953	KAREN & WILLIAM POMEROY	Single Business Card Advertisement in the Spring Issue of Labrador Life for MHA Lisa Dempster	150.00
30-Mar-19	NW00018647	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
30-Mar-19	NW00018742	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
30-Mar-19	NW00018743	SALTWIRE NETWORK INC	Single Advertisement in the Minor Hockey Supplement in the March 20, 2019 edition of The Northern Pen for MHA Lisa Dempster.	60.00
30-Mar-19	NW00018821	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labradorian.	10.00
30-Mar-19	NW00018890	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
12-Apr-19	HOAJVNW-19119		Postage charges for Statement of Mailings dated January 2019	214.50

Period Activity:	5,680.76
Opening Balance:	0.00
Ending Balance:	5,680.76

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$10,628.61

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-18	3099	SOUTHERN LABRADOR DEV ASSOC	To supply & install an Aiphone Intercom System with Electronic Door Release in the Constituency Office for the District of Cartwright - L'Anse au Clair located in Forteau.	(1,666.00)
29-Mar-18	3099MAY1418	SOUTHERN LABRADOR DEV ASSOC	To supply & install an Aiphone Intercom System with Electronic Door Release in the Constituency Office for the District of Cartwright - L'Anse au Clair located in Forteau.	1,666.00
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	126.06
18-Apr-18	HOA004887-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	177.96
14-May-18	1429035762	BELL MOBILITY INC	Car Charger.	34.99
14-May-18	1429035762	BELL MOBILITY INC	Smartphone replacement for MHA Lisa Dempster to an iPhone X (Black, 256GB)	749.99
14-May-18	1429035762	BELL MOBILITY INC	Otter-Box Defender Case (Black)	69.99
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	90.68
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	176.04
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	293.08
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	179.34
18-Jun-18	HOA004962-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
26-Jun-18	141773	MICRO-TECH COMPUTER CENTRE INC	Environmental Handling Fee (EHF)	10.00
26-Jun-18	141773	MICRO-TECH COMPUTER CENTRE INC	24" Monitor ACER B246HL ymdpr	165.99
26-Jun-18	185600	TRIWARE TECHNOLOGIES INCORPORATED	Environmental Handling Fee (EHF) Standard Desktop	2.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jun-18	185600	TRIWARE TECHNOLOGIES INCORPORATED	Standard Desktop HP EliteDesk 800 G3	754.22
26-Jun-18	A855376	DICKS AND COMPANY LIMITED	EHF.	0.50
26-Jun-18	A855376	DICKS AND COMPANY LIMITED	Logitech Computer Speakers, Item # 74811-00.	39.99
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	126.16
18-Jul-18	HOA005003-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	175.77
30-Aug-18	91175	EAST COM INCORPORATED	Car Charger.	34.00
30-Aug-18	91175	EAST COM INCORPORATED	Otter Box Defender Case.	59.95
30-Aug-18	91175	EAST COM INCORPORATED	Smartphone upgrade for MHA Lisa Dempster's Constituency Assistant to an iPhone X (256GB, Black)	749.99
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	128.24
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	133.22
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	175.83
18-Sep-18	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	177.56
18-Sep-18	HOA005087-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	120.78
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	185.43
18-Oct-18	HOA005124-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	130.98
18-Nov-18	HOA005172-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	134.36



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15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	182.66
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	130.88
18-Dec-18	HOA005207-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	181.93
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	127.90
18-Jan-19	HOA005257-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	170.99
18-Feb-19	HOA005309-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	133.10
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	168.52
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	128.78
18-Mar-19	HOA005365-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00

Period Activity: 10,628.61
Opening Balance: 0.00
Ending Balance: 10,628.61

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$23,659.22

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-18 to 19-Apr-18	MECMS1039040		HIS Secondary Residence	265.00
15-Apr-18 to 19-Apr-18	MECMS1039040		HIS Per Diem	219.30
20-Apr-18	MECMS1039040	Provincial Airlines	Ticket Number: 420199; Departure Date: 22-Apr-18; Departure Flight Time: 10:45; Arrival Flight Time: 13:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	362.93
20-Apr-18	MECMS1039328	Provincial Airlines	Ticket Number: 419864; Departure Date: 23-Apr-18; Departure Flight Time: 16:45; Arrival Flight Time: 18:00; Departure Location From: St Anthony; Departure Location To: St John's Intl; Number of Trips: 0.5	365.30
21-Apr-18	MECMS1039040	Kenmount Esso	Description: Gas for rental from April 15-19, 2018.	18.64
22-Apr-18	MECMS1039040	Enterprise	Rental Start Date: 15-Apr-18; Rental End Date: 19-Apr-18; Number of Trips: 0	232.24
22-Apr-18	MECMS1039040		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Goose Bay airport to Charlottetown.	184.38
22-Apr-18	MECMS1039040		HIS Per Diem	43.86
23-Apr-18 to 26-Apr-18	MECMS1039328		HIS Secondary Residence	212.00
23-Apr-18	MECMS1039328		HIS Dinner	21.93
24-Apr-18 to 27-Apr-18	MECMS1039328		HIS Per Diem	175.44
25-Apr-18	MECMS1040679	Provincial Airlines	Ticket Number: 422853; Departure Date: 04-May-18; 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	339.18
25-Apr-18	MECMS1040679	Provincial Airlines	Ticket Number: 424002; Departure Date: 11-May-18; Departure Flight Time: 08:30; Arrival Flight Time: 11:00; Departure Location From: Goose Bay; Departure Location To: Charlottetown, Labrador; Number of Trips: 0	374.59
27-Apr-18	MECMS1039328	Enterprise	Rental Start Date: 23-Apr-18; Rental End Date: 27-Apr-18; Number of Trips: 0	202.11
27-Apr-18 to 03-May-18	MECMS1040679		HIS Secondary Residence	371.00
28-Apr-18 to 03-May-18	MECMS1040679		HIS Per Diem	263.16
04-May-18	MECMS1040679		HIS Breakfast	8.77
04-May-18	MECMS1040679	Enterprise	Rental Start Date: 27-Apr-18; Rental End Date: 04-May-18; Number of Trips: 0	304.80



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-18	MECMS1040679	Enterprise	Description: Gas for rental	26.39
04-May-18	MECMS1040679		HIS Lunch	13.16
04-May-18	MECMS1040679		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Red Bay to Charlottetown.	83.28
05-May-18	MECMS1040679		HIS Secondary Residence	53.00
05-May-18	MECMS1040679	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	30.92
05-May-18	MECMS1040679		HIS Per Diem	43.86
05-May-18	MECMS1040679		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Blanc Sablon.	120.25
05-May-18	MECMS1040679		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. Barbe to St. John's, NL.	387.46
09-May-18	MECMS1040679	Air Canada	Ticket Number: 0142058554819; Departure Date: 11-May-18; Departure Flight Time: 07:00; Arrival Flight Time: 08:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	684.90
10-May-18	MECMS1040814	Provincial Airlines	Ticket Number: 429932; Departure Date: 13-May-18; Departure Flight Time: 14:45; Arrival Flight Time: 18:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	339.19
11-May-18	MECMS1040679		HIS Breakfast	8.77
11-May-18	MECMS1040679		HIS Lunch	13.16
11-May-18	MECMS1040814	Jiffy Cabs	Description: Taxi fare to airport	30.70
13-May-18	MECMS1040814		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Blanc Sablon airport.	122.47
13-May-18	MECMS1040814		HIS Dinner	21.93
13-May-18 to 24-May-18	MECMS1040814		HIS Secondary Residence	636.00
14-May-18 to 25-May-18	MECMS1040814		HIS Per Diem	526.32
23-May-18	MECMS1040814	Provincial Airlines	Ticket Number: 435215; Departure Date: 25-May-18; Departure Flight Time: 16:00; Arrival Flight Time: 16:45; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	374.59
25-May-18	MECMS1040814	Enterprise	Rental Start Date: 13-May-18; Rental End Date: 25-May-18; Number of Trips: 0	570.25
25-May-18	MECMS1040814		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon airport to L'Anse Au Loup.	17.86
25-May-18	MECMS1040814	Kenmount Road Esso	Description: Gas for rental	61.43



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26-May-18	MECMS1040814		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from St. Lewis junction to L'Anse Au Clair.	85.96
26-May-18	MECMS1040814		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Loup to St. Lewis junction.	74.82
27-May-18	MECMS1042958		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Clair to Blanc Sablon.	4.01
27-May-18	MECMS1042958		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. Barbe to St. John's.	387.46
27-May-18 to 31-May-18	MECMS1042958		HIS Per Diem	219.30
27-May-18	MECMS1042958	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	30.92
27-May-18 to 30-May-18	MECMS1042958		HIS Secondary Residence	212.00
29-May-18	MECMS1042958	Provincial Airlines	Ticket Number: 438119; Departure Date: 31-May-18; Departure Flight Time: 16:00; Arrival Flight Time: 16:30; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	374.59
01-Jun-18	MECMS1042958	B.W. Powell Ltd.	Description: Gas for rental	59.14
04-Jun-18	MECMS1042958	Eagle River Rent-A-Car	Rental Start Date: 31-May-18; Rental End Date: 01-Jun-18; Number of Trips: 0	158.06
12-Jun-18	MECMS1040814		Accommodations Start Date: 26-May-18; Accommodations End Date: 26-May-18; Number of Nights: 0	71.00
19-Oct-18	MECMS1056402	Provincial Airlines	Ticket Number: 510858; Departure Date: 23-Oct-18; Departure Flight Time: 08:30; Arrival Flight Time: 12:00; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	349.28
22-Oct-18	MECMS1056402		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Red Bay.	60.92
22-Oct-18	MECMS1056402		HIS Lunch	13.16
23-Oct-18	MECMS1056402		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Loup to Blanc Sablon airport.	13.06
23-Oct-18 to 24-Oct-18	MECMS1056402		HIS Secondary Residence	106.00
23-Oct-18 to 25-Oct-18	MECMS1056402		HIS Per Diem	131.58
24-Oct-18	MECMS1056402	Provincial Airlines	Ticket Number: 512955; Departure Date: 25-Oct-18; Departure Flight Time: 16:00; Arrival Flight Time: 16:30; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	384.68



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25-Oct-18	MECMS1056402		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon Airport to Charlottetown.	89.60
25-Oct-18	MECMS1056947	Provincial Airlines	Ticket Number: 513984; Departure Date: 28-Oct-18; Departure Flight Time: 14:45; Arrival Flight Time: 16:30; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 01-Nov-18; Return Flight Time: 16:00; Arrival Time: 18:30; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	743.95
27-Oct-18	MECMS1056402		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Mary's Harbour.	33.23
28-Oct-18	MECMS1056402		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Mary's Harbour to Blanc Sablon airport.	57.44
28-Oct-18	MECMS1056947		HIS Lunch	13.16
28-Oct-18	MECMS1056947	City Wide Taxi	Description: Taxi for Airport to Confederation Building	20.18
28-Oct-18	MECMS1056947		HIS Dinner	21.93
28-Oct-18 to 31-Oct-18	MECMS1056947		HIS Secondary Residence	212.00
29-Oct-18 to 01-Nov-18	MECMS1056947		HIS Per Diem	175.44
01-Nov-18	MECMS1056947		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon airport to L'Anse Au Loup.	13.06
01-Nov-18	MECMS1058276	Provincial Airlines	Ticket Number: 517496; Departure Date: 04-Nov-18; Departure Flight Time: 15:45; Arrival Flight Time: 18:00; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	354.32
01-Nov-18	MECMS1058276	Provincial Airlines	Ticket Number: 517500; Departure Date: 09-Nov-18; Departure Flight Time: 16:00; Arrival Flight Time: 17:30; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	389.72
02-Nov-18	MECMS1056947		HIS Breakfast	8.77
04-Nov-18	MECMS1058276		HIS Lunch	13.16
04-Nov-18	MECMS1058276		HIS Dinner	21.93
04-Nov-18 to 08-Nov-18	MECMS1058276		HIS Secondary Residence	265.00
04-Nov-18	MECMS1058276		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Loup to Blanc Sablon airport.	13.06
05-Nov-18 to 09-Nov-18	MECMS1058276		HIS Per Diem	219.30



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08-Nov-18	MECMS1058276	Provincial Airlines	Ticket Number: 520683; Departure Date: 11-Nov-18; Departure Flight Time: 15:45; Arrival Flight Time: 18:00; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	354.32
11-Nov-18	MECMS1058276		HIS Per Diem	43.86
11-Nov-18	MECMS1058276	Bugden's Taxi 2013	Description: Taxi from airport to Confederation building.	14.88
11-Nov-18	MECMS1058276	Normore Enterprises Ltd.	Description: Gas for rental.	77.21
11-Nov-18	MECMS1058276		HIS Secondary Residence	53.00
12-Nov-18 to 16-Nov-18	MECMS1059106		HIS Per Diem	219.30
12-Nov-18 to 15-Nov-18	MECMS1059106		HIS Secondary Residence	212.00
13-Nov-18	MECMS1058276	Eagle River Rent-A-Car	Rental Start Date: 09-Nov-18; Rental End Date: 11-Nov-18; Number of Trips: 0	316.66
13-Nov-18	MECMS1059106	Provincial Airlines	Ticket Number: 522765; Departure Date: 16-Nov-18; Departure Flight Time: 16:00; Arrival Flight Time: 17:30; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	389.72
15-Nov-18	MECMS1056402		Accommodations Start Date: 22-Oct-18; Accommodations End Date: 22-Oct-18; Number of Nights: 0	71.00
15-Nov-18	MECMS1056947		Accommodations Start Date: 01-Nov-18; Accommodations End Date: 01-Nov-18; Number of Nights: 0	71.00
16-Nov-18	MECMS1059106	Provincial Airlines	Ticket Number: 524940; Departure Date: 19-Nov-18; Departure Flight Time: 09:30; Arrival Flight Time: 12:00; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	354.32
19-Nov-18	MECMS1059106		HIS Per Diem	43.86
19-Nov-18	MECMS1059106		HIS Secondary Residence	53.00
19-Nov-18	MECMS1059106	Eagle River Rent A Car	Description: Gas for rental	17.54
19-Nov-18	MECMS1059106	Larry's Refrigeration	Description: Gas for rental.	57.90
19-Nov-18	MECMS1059106	St. John's Intl Airport Authority	Description: Parking Fee	42.11
19-Nov-18	MECMS1059106	Eagle River Rent-A-Car	Rental Start Date: 19-Nov-18; Rental End Date: 19-Nov-18; Number of Trips: 0	157.59
19-Nov-18	MECMS1059106	Eagle River Rent-A-Car	Rental Start Date: 16-Nov-18; Rental End Date: 16-Nov-18; Number of Trips: 0	157.59
20-Nov-18 to 24-Nov-18	MECMS1060160		HIS Secondary Residence	265.00



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20-Nov-18 to 25-Nov-18	MECMS1060160		HIS Per Diem	263.16
22-Nov-18	MECMS1058276		Accommodations Start Date: 10-Nov-18; Accommodations End Date: 10-Nov-18; Number of Nights: 0	71.00
23-Nov-18	MECMS1060160	Provincial Airlines	Ticket Number: 527934; Departure Date: 25-Nov-18; Departure Flight Time: 11:15; Arrival Flight Time: 12:45; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	389.72
26-Nov-18	MECMS1060160	Cartwright Hotel Ltd.	Description: Gas for rental	32.98
29-Nov-18	MECMS1060160	Provincial Airlines	Ticket Number: 531038; Departure Date: 02-Dec-18; Departure Flight Time: 16:45; Arrival Flight Time: 19:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	354.32
02-Dec-18	MECMS1060160	Normore Enterprises Ltd.	Description: Gas for rental	71.95
02-Dec-18 to 04-Dec-18	MECMS1060160		HIS Per Diem	131.58
02-Dec-18	MECMS1060160	City Wide Taxi	Description: Taxi from airport to Miranda Street.	29.00
02-Dec-18 to 04-Dec-18	MECMS1060160		HIS Secondary Residence	159.00
03-Dec-18	MECMS1060160	Eagle River Rent-A-Car	Rental Start Date: 01-Dec-18; Rental End Date: 02-Dec-18; Number of Trips: 0	287.11
03-Dec-18	MECMS1060160	Eagle River Rent-A-Car	Rental Start Date: 25-Nov-18; Rental End Date: 25-Nov-18; Number of Trips: 0	143.55
05-Dec-18 to 06-Dec-18	MECMS1061334		HIS Per Diem	87.72
14-Dec-18	MECMS1060160		Accommodations Start Date: 01-Dec-18; Accommodations End Date: 01-Dec-18; Number of Nights: 0	71.00
14-Dec-18	MECMS1061334		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travel from St. John's to Flower's Cove.	288.97
15-Dec-18	MECMS1061334		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Flower's Cove to St. Barbe.	6.84
15-Dec-18	MECMS1061334	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	30.92
15-Dec-18	MECMS1061334		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown.	87.96
26-Feb-19	MECMS1068558	Provincial Airlines	Ticket Number: 567272; Departure Date: 02-Mar-19; Departure Flight Time: 15:15; Arrival Flight Time: 18:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	354.32



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03-Mar-19 to 07-Mar-19	MECMS1068558		HIS Secondary Residence	265.00
03-Mar-19 to 07-Mar-19	MECMS1068558		HIS Per Diem	219.30
06-Mar-19	MECMS1068558	Provincial Airlines	Ticket Number: 571430; Departure Date: 08-Mar-19; Departure Flight Time: 10:30; Arrival Flight Time: 12:00; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	389.72
06-Mar-19	MECMS1069210	Provincial Airlines	Ticket Number: 571433; Departure Date: 10-Mar-19; Departure Flight Time: 14:45; Arrival Flight Time: 18:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	354.32
08-Mar-19	MECMS1068558		HIS Lunch	13.16
08-Mar-19	MECMS1068558	Enterprise	Rental Start Date: 03-Mar-19; Rental End Date: 08-Mar-19; Number of Trips: 0	258.47
08-Mar-19	MECMS1068558		HIS Breakfast	8.77
10-Mar-19	MECMS1068558	Depanneur Roger Jones	Description: Gas for rental for March 8 & 10, 2019	7.46
10-Mar-19 to 15-Mar-19	MECMS1069210		HIS Secondary Residence	318.00
10-Mar-19 to 15-Mar-19	MECMS1069210		HIS Per Diem	263.16
12-Mar-19	MECMS1068558	Eagle River Rent-A-Car	Rental Start Date: 10-Mar-19; Rental End Date: 10-Mar-19; Number of Trips: 0	55.06
12-Mar-19	MECMS1068558	Eagle River Rent-A-Car	Rental Start Date: 08-Mar-19; Rental End Date: 08-Mar-19; Other Description: Rental cost for March 8, 2019 only; Number of Trips: 0	55.05
13-Mar-19	MECMS1070140	Provincial Airlines	Ticket Number: 574954; Departure Date: 21-Mar-19; 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	383.25
16-Mar-19	MECMS1069210	Enterprise	Rental Start Date: 10-Mar-19; Rental End Date: 11-Mar-19; Other Description: Car rental for March 10 & 11.; Number of Trips: 0	86.63
16-Mar-19	MECMS1069210	Enterprise	Rental Start Date: 13-Mar-19; Rental End Date: 16-Mar-19; Other Description: Car rental for March 13-16.; Number of Trips: 0	173.26
16-Mar-19	MECMS1069210	Enterprise	Description: Gas for rental for March 13-16.	30.11
16-Mar-19	MECMS1069210	Enterprise	Description: Gas for rental for March 10 & 11.	15.05
18-Mar-19 to 20-Mar-19	MECMS1070140		HIS Secondary Residence	159.00
19-Mar-19 to 21-Mar-19	MECMS1070140		HIS Per Diem	131.58
21-Mar-19	MECMS1070140	Enterprise	Rental Start Date: 18-Mar-19; Rental End Date: 21-Mar-19; Number of Trips: 0	155.09
21-Mar-19	MECMS1070140	Enterprise	Description: Gas for rental.	36.06



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-19	MECMS1070140		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Goose Bay to Charlottetown.	176.57
26-Mar-19	MECMS1070399	Provincial Airlines	Ticket Number: 581081; Departure Date: 27-Mar-19; Departure Flight Time: 16:15; Arrival Flight Time: 18:00; Departure Location From: St Anthony; Departure Location To: St John's Intl; Number of Trips: 0.5	380.43
26-Mar-19	MECMS1070399	Provincial Airlines	Ticket Number: 581080; Departure Date: 27-Mar-19; Departure Flight Time: 11:30; Arrival Flight Time: 12:45; Departure Location From: Charlottetown, Labrador; Departure Location To: St Anthony; Number of Trips: 0	271.96
27-Mar-19	MECMS1070399		HIS Secondary Residence	53.00
27-Mar-19	MECMS1070399		HIS Dinner	21.93
27-Mar-19	MECMS1070399		HIS Lunch	13.16

Period Activity: 23,659.22
Opening Balance: 0.00
Ending Balance: 23,659.22

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$1,451.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-18	MECMS1043614	Provincial Airlines	Ticket Number: 442972; Departure Date: 07-Jun-18; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 08-Jun-18; Return Flight Time: 16:00; Arrival Time: 17:00; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	523.30
24-Sep-18	MECMS1053137	Provincial Airlines	Ticket Number: 497367; Departure Date: 25-Sep-18; Departure Flight Time: 16:00; Arrival Flight Time: 16:30; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Return Date: 26-Sep-18; Return Flight Time: 08:30; Arrival Time: 12:00; Return Location From: Blanc Sablon; Return Location To: St John's Intl; Number of Trips: 1	734.04
26-Sep-18	MECMS1055095	St. John's International Airport	Description: Parking Cost	14.04
04-Jan-19	MECMS1061334		Accommodations Start Date: 14-Dec-18; Accommodations End Date: 14-Dec-18; Number of Nights: 0	53.00
02-Mar-19	MECMS1068558		HNIS Dinner	21.93
02-Mar-19	MECMS1068558		HNIS Secondary Residence	53.00
08-Mar-19	MECMS1068558	Enterprise	Rental Start Date: 02-Mar-19; Rental End Date: 02-Mar-19; Number of Trips: 0	51.69

Period Activity: 1,451.00
Opening Balance: 0.00
Ending Balance: 1,451.00

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$18,261.00
Transactions Processed as of:	31-Mar-19
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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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$22,261.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$14,644.92
Funds Available (Net of HST):	\$7,616.08
Percent of Funds Expended to Date:	65.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-18	MECMS1039040		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Cartwright.	186.16
02-Apr-18	MECMS1039040	Provincial Airlines	Ticket Number: 410635; Departure Date: 04-Apr-18; Departure Flight Time: 14:45; Arrival Flight Time: 14:30; Departure Location From: Goose Bay; Departure Location To: Blanc Sablon	322.08
02-Apr-18	MECMS1039040		I&EConst Lunch	13.16
02-Apr-18	MECMS1039040		I&EConst Dinner	21.93
03-Apr-18	MECMS1039040		I&EConst Lunch	13.16
03-Apr-18	MECMS1039040		I&EConst Dinner	21.93
04-Apr-18	MECMS1039040	Royal Inn & Suites	Accommodations Start Date: 03-Apr-18; Accommodations End Date: 03-Apr-18	141.23
04-Apr-18	MECMS1039040		I&EConst Per Diem	43.86
07-Apr-18	MECMS1039040		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Norman Bay by snowmobile.	20.93
27-Apr-18	A0002947	AIR BOREALIS LIMITED PARTNERSHIP	Cost - Shared Aircraft Charter Apr 3, 2018 for MHA Lisa Dempster	3,860.97
04-May-18	MECMS1040772		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Red Bay.	60.57
04-May-18	MECMS1040772		I&EConst Lunch	13.16
04-May-18	MECMS1040772		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Blanc Sablon airport.	23.69
11-May-18	MECMS1040679		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	90.85
12-May-18	MECMS1040679		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to St. Lewis.	90.85
12-May-18	MECMS1040679		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Pinsent's Arm.	23.16
25-May-18	MECMS1040814		I&EConst Priv Accom(Lab)	71.00
26-May-18	MECMS1040814		I&EConst Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-18	MECMS1040814		I&EConst Priv Vehicle Usage - Description: Return travel from St. Lewis junction to St. Lewis.	25.83
26-May-18	MECMS1040814		I&EConst Lunch	13.16
31-May-18	MECMS1042958		I&EConst Priv Accom(Lab)	71.00
01-Jun-18	MECMS1042958		I&EConst Lunch	13.16
01-Jun-18	MECMS1042958		I&EConst Breakfast	8.77
02-Jun-18	MECMS1042958	Cartwright Hotel Ltd.	Description: Gas for rental	44.26
02-Jun-18	MECMS1042958		I&EConst Lunch	13.16
03-Jun-18	MECMS1042958	P & K Sports Automotive	Description: Gas for rental for June 2, 2018.	30.28
04-Jun-18	MECMS1042958	Eagle River Rent-A-Car	Rental Start Date: 02-Jun-18; Rental End Date: 02-Jun-18	158.06
07-Jun-18	MECMS1043614		I&EConst Dinner	21.93
08-Jun-18	MECMS1043614		I&EConst Breakfast	8.77
08-Jun-18	MECMS1043614	Comfort Inn	Accommodations Start Date: 07-Jun-18; Accommodations End Date: 07-Jun-18	125.09
26-Jun-18	MECMS1045830	Air Borealis	Description: Voisey Bay site visit June 26, 2018	622.81
01-Jul-18	MECMS1045830		I&EConst Priv Vehicle Usage - Description: Charlottetown to Red Bay Return	168.94
02-Jul-18	MECMS1045830		I&EConst Dinner	21.93
02-Jul-18	MECMS1045830		I&EConst Priv Accom(Lab)	71.00
02-Jul-18	MECMS1045830		I&EConst Priv Vehicle Usage - Description: Charlottetown to L'anse au Loup One way	105.59
06-Jul-18	MECMS1047168		I&EConst Per Diem	43.86
06-Jul-18	MECMS1047168		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	13.48
07-Jul-18	MECMS1047168		I&EConst Lunch	13.16
07-Jul-18	MECMS1047168		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to L'Anse Au Loup.	212.96
07-Jul-18	MECMS1047168		I&EConst Dinner	21.93
03-Aug-18	MECMS1049401		I&EConst Lunch	13.16
03-Aug-18	MECMS1049401		I&EConst Priv Accom(Lab)	71.00
03-Aug-18	MECMS1049401		I&EConst Dinner	21.93
04-Aug-18	MECMS1049401		I&EConst Breakfast	8.77
05-Aug-18	MECMS1049401		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	66.78



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Aug-18	MECMS1049401		I&EConst Dinner	21.93
07-Aug-18	MECMS1049401		I&EConst Dinner	21.93
07-Aug-18	MECMS1049401		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to St. Lewis.	66.78
08-Aug-18	MECMS1049401		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	32.74
08-Aug-18	MECMS1049401		I&EConst Lunch	13.16
08-Aug-18	MECMS1049401		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Pinsent's Arm.	17.03
09-Aug-18	MECMS1049401		I&EConst Dinner	21.93
09-Aug-18	MECMS1049401		I&EConst Lunch	13.16
09-Aug-18 to 10-Aug-18	MECMS1049401		I&EConst Priv Accom(Lab)	142.00
09-Aug-18	MECMS1049401		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	9.82
09-Aug-18	MECMS1049401		I&EConst Priv Vehicle Usage - Description: Travelled from Forteau to L'Anse Au Loup.	4.91
09-Aug-18	MECMS1049401		I&EConst Priv Vehicle Usage - Description: Travelled from St. Lewis to Forteau.	69.08
09-Aug-18	MECMS1049401		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to St. Lewis.	33.39
10-Aug-18 to 11-Aug-18	MECMS1049401		I&EConst Per Diem	87.72
11-Aug-18	MECMS1049401		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Charlottetown.	77.59
17-Aug-18	MECMS1049913		I&EConst Priv Accom(Lab)	71.00
17-Aug-18 to 19-Aug-18	MECMS1049913		I&EConst Breakfast	26.32
17-Aug-18	MECMS1049913		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Mary's Harbour.	33.39
18-Aug-18	MECMS1049913		I&EConst Priv Vehicle Usage - Description: Travelled from Mary's Harbour to Forteau.	50.09
18-Aug-18	MECMS1049913		I&EConst Lunch	13.16
18-Aug-18	MECMS1049913	Grenfell Louie A. Hall Bed and Breakfast	Accommodations Start Date: 18-Aug-18; Accommodations End Date: 18-Aug-18	126.10



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Aug-18	MECMS1049913		I&EConst Priv Vehicle Usage - Description: Travelled from Forteau to Charlottetown.	82.50
21-Aug-18	MECMS1049913		I&EConst Lunch	13.16
21-Aug-18	MECMS1049913		I&EConst Dinner	21.93
17-Sep-18	MECMS1053137		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Clair to Blanc Sablon.	2.95
17-Sep-18	MECMS1053137		I&EConst Priv Vehicle Usage - Description: Travelled from Blanc Sablon to L'Anse Au Loup.	10.81
17-Sep-18	MECMS1053137		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to L'Anse Au Clair.	8.18
17-Sep-18	MECMS1053137		I&EConst Dinner	21.93
21-Sep-18	MECMS1053134		I&EConst Dinner	21.93
21-Sep-18	MECMS1053134		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Cartwright.	173.88
21-Sep-18	MECMS1053134		I&EConst Lunch	13.16
21-Sep-18	MECMS1053137		I&EConst Dinner	21.93
22-Sep-18	MECMS1053134		I&EConst Priv Vehicle Usage - Description: Travelled from Cartwright to L'Anse Au Loup.	173.88
22-Sep-18	MECMS1053134		I&EConst Per Diem	43.86
22-Sep-18	MECMS1053137	Cartwright Hotel Ltd.	Description: Gas for car rental	59.03
22-Sep-18	MECMS1053137		I&EConst Per Diem	43.86
23-Sep-18	MECMS1053137	Avis	Rental Start Date: 21-Sep-18; Rental End Date: 21-Sep-18	82.02
25-Sep-18	MECMS1053137		I&EConst Dinner	21.93
25-Sep-18	MECMS1053137		I&EConst Priv Accom(Lab)	71.00
26-Sep-18	MECMS1053137		I&EConst Breakfast	8.77
20-Oct-18	MECMS1056402		I&EConst Priv Vehicle Usage - Description: Return travel from Cartwright junction to Cartwright.	57.34
22-Oct-18	MECMS1056397		I&EConst Priv Vehicle Usage - Description: Travelled from Red Bay to Blanc Sablon airport.	41.05
22-Oct-18	MECMS1056397		I&EConst Priv Vehicle Usage - Description: Travelled from Blanc Sablon Airport to L'Anse Au Loup.	17.96
22-Oct-18	MECMS1056402		I&EConst Priv Vehicle Usage - Description: Travelled from Blanc Sablon airport to L'Anse Au Loup.	13.06
26-Oct-18	MECMS1056402		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	32.58



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Oct-18	MECMS1056402		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Red Bay.	34.54
28-Oct-18	MECMS1056402	Riverlodge Hotel	Accommodations Start Date: 27-Oct-18; Accommodations End Date: 27-Oct-18	131.14
28-Oct-18	MECMS1056947		I&EConst Breakfast	8.77
02-Nov-18	MECMS1056947		I&EConst Lunch	13.16
02-Nov-18 to 03-Nov-18	MECMS1056947		I&EConst Priv Accom(Lab)	142.00
02-Nov-18	MECMS1056947		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	9.77
02-Nov-18	MECMS1056947		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Capstan Island.	7.82
02-Nov-18	MECMS1056947		I&EConst Dinner	21.93
03-Nov-18	MECMS1056947		I&EConst Per Diem	43.86
03-Nov-18	MECMS1058273		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Red Bay.	47.46
04-Nov-18	MECMS1058276		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	9.77
04-Nov-18	MECMS1058276		I&EConst Breakfast	8.77
17-Nov-18	MECMS1059106	Red Roof Quickstop Ltd.	Description: Gas for rental.	50.66
17-Nov-18	MECMS1059106		I&EConst Dinner	21.93
19-Nov-18	MECMS1059106	Eagle River Rent-A-Car	Rental Start Date: 17-Nov-18; Rental End Date: 18-Nov-18	157.59
23-Nov-18	MECMS1060160	Provincial Airlines	Ticket Number: 527935; Departure Date: 26-Nov-18; Departure Flight Time: 09:30; Arrival Flight Time: 09:45; Departure Location From: Cartwright; Departure Location To: Black Tickle; Return Date: 26-Nov-18; Return Flight Time: 14:30; Arrival Time: 14:45; Return Location From: Black Tickle; Return Location To: Cartwright	329.14
26-Nov-18	MECMS1060160		I&EConst Per Diem	43.86
26-Nov-18	MECMS1060160	Cartwright Hotel Ltd.	Description: Gas for rental	32.98
27-Nov-18	MECMS1060160		I&EConst Dinner	21.93
27-Nov-18	MECMS1060160		I&EConst Lunch	13.16
28-Nov-18	MECMS1060160		I&EConst Breakfast	8.77
28-Nov-18	MECMS1060160	Normore enterprises Ltd.	Description: Gas for rental	43.86
29-Nov-18	MECMS1060160	BNL Enterprises	Description: Gas for rental	59.92



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Nov-18	MECMS1060160		I&EConst Per Diem	43.86
29-Nov-18	MECMS1060160	Northern Light Inn	Accommodations Start Date: 27-Nov-18; Accommodations End Date: 28-Nov-18	198.53
03-Dec-18	MECMS1060160	Eagle River Rent-A-Car	Rental Start Date: 26-Nov-18; Rental End Date: 30-Nov-18; Other Description: Car rental in district Nov. 26-30, 2018	717.73
07-Dec-18	A0005139	AIR BOREALIS LIMITED PARTNERSHIP	Aircraft Charter (Cost Shared) for MHA Lisa Dempster on August 17th, 2018.	2,487.93
04-Jan-19	MECMS1063787		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	87.00
06-Jan-19	MECMS1063787		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	42.65
28-Jan-19	MECMS1065762		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	42.65
19-Feb-19	MECMS1066923		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Blanc Sablon airport.	22.69
08-Mar-19	MECMS1068558		I&EConst Dinner	21.93
09-Mar-19	MECMS1068558		I&EConst Per Diem	43.86
10-Mar-19	MECMS1068558	Depanneur Roger Jones	Description: Gas for rental for March 9, 2019	7.46
10-Mar-19	MECMS1068558	NLID Inc.	Accommodations Start Date: 08-Mar-19; Accommodations End Date: 09-Mar-19	181.58
12-Mar-19	MECMS1068558	Eagle River Rent-A-Car	Rental Start Date: 09-Mar-19; Rental End Date: 10-Mar-19; Other Description: Car rental for March 9, 2019	110.11
26-Mar-19	MECMS1070399		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Red Bay.	159.51
26-Mar-19	MECMS1070399		I&EConst Lunch	13.16
28-Mar-19	MECMS1072712	Frenchies Service Centre	Mode Type: Snowmobile	151.32

Period Activity:	14,644.92
Opening Balance:	0.00
Ending Balance:	14,644.92

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$332.08
Funds Available (Net of HST):	\$2,276.92
Percent of Funds Expended to Date:	12.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jun-18	MECMS1045830	Dollarama	Description: Supplies for Canada Day Celebrations in District	104.19
14-Aug-18	MECMS1049401	Campbell's Place	Description: Snacks for constituency event.	74.40
24-Nov-18	MECMS1060160	Costco	Description: Snacks for constituency event.	20.64
01-Dec-18	MECMS1060160	Earle's Grocery	Description: Snacks for constituency event.	13.71
09-Dec-18	MECMS1061334	Pipers Department Store	Description: Treats for constituency event.	34.30
08-Mar-19	MECMS1068558	Earle's Grocery Ltd.	Description: Snacks for Constituency Event	84.84

Period Activity:	332.08
Opening Balance:	0.00
Ending Balance:	332.08

---- End of Report ----