



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-18 to 30-Sep-18

**HUTCHINGS, KEITH, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19  
Transactions Processed as of: 30-Sep-18  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-18 to 30-Sep-18

**HUTCHINGS, KEITH, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19  
Transactions Processed as of: 30-Sep-18  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
01-Apr-18 to 30-Sep-18

**HUTCHINGS, KEITH, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19  
Transactions Processed as of: 30-Sep-18  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-18 to 30-Sep-18

**HUTCHINGS, KEITH, MHA**

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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:                | 30-Sep-18   |
| Expenditures Processed to Date (Net of HST): | \$632.40    |
| Funds Available (Net of HST):                | \$9,802.60  |
| Percent of Funds Expended to Date:           | 6.1%        |

| Date      | Source Document # | Vendor Name                            | Expenditure Details  | Amount |
|-----------|-------------------|--|--|--------|
| 04-Apr-18 | HOA004887         | GOULDS MINOR HOCKEY ASSOCIATION INC    | Single advertisement for MHA Keith Hutchings in the Atom J Provincial Hockey Tournament Booklet.               | 50.00  |
| 10-Apr-18 | 24169             | BAY BULLS-BAULINE ATHLETIC ASSOCIATION | Single advertisement for MHA Keith Hutchings in the Bay Bulls - Bauline Athletic Association's Annual Auction. | 200.00 |
| 29-May-18 | HOAJVNW-19002     |  | Canada Post charges for lettermail for April 2018  | 11.03  |
| 29-May-18 | HOAJVNW-19003     |  | Canada Post charges for Parcel Post for April 2018   | 7.93   |
| 22-Jun-18 | HOAJVNW-19006     |  | Canada Post charges for Lettermail for May 2018  | 1.68   |
| 24-Jul-18 | 48042572          | CORPORATE EXPRESS CANADA, INC          | Staples 8 1/2" x 11" Document Frame.   | 224.85 |
| 24-Jul-18 | MECMS1047394      | Walmart                                | Description: Food items for office meetings with constituency  | 37.74  |
| 08-Aug-18 | HOAJVNW-19017     |  | Canada Post charges for Lettermail for June 2018   | 19.26  |
| 08-Aug-18 | HOAJVNW-19018     |  | Canada Post charges for Parcel Post for June 2018  | 23.88  |
| 17-Aug-18 | HOAJVNW-19019     |  | Canada Post charges for Lettermail for July 2018   | 1.68   |
| 17-Aug-18 | HOAJVNW-19020     |  | Canada Post charges for Parcel Post for July 2018  | 26.71  |
| 28-Sep-18 | HOAJVNW-19032     |  | Canada Post charges for Lettermail for August 2018   | 8.40   |
| 28-Sep-18 | HOAJVNW-19033     |  | Canada Post charges for Parcel Post for August 2018  | 19.24  |

|                  |        |
|------------------|--------|
| Period Activity: | 632.40 |
| Opening Balance: | 0.00   |
| Ending Balance:  | 632.40 |

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-18 to 30-Sep-18

**HUTCHINGS, KEITH, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
Expenditures Processed to Date (Net of HST): \$811.74

| Date      | Source Document # | Vendor Name | Expenditure Details   | Amount |
|-----------|-------------------|-------------|---|--------|
| 15-Apr-18 | HOA004885-APR     | BELL CANADA | Bell Mobility Charges for the MHA for the District of Ferryland.        | 127.95 |
| 18-Apr-18 | HOA004887-APR     | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Ferryland. | 46.39  |
| 15-May-18 | HOA004928-MAY     | BELL CANADA | Bell Mobility Charges for the MHA for the District of Ferryland.        | 106.56 |
| 18-May-18 | HOA004929-MAY     | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Ferryland. | 47.43  |
| 15-Jun-18 | HOA004963-JUN     | BELL CANADA | Bell Mobility Charges for the MHA for the District of Ferryland.        | 104.64 |
| 18-Jun-18 | HOA004962-JUN     | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Ferryland. | 46.18  |
| 15-Jul-18 | HOA005002-JUL     | BELL CANADA | Bell Mobility Charges for the MHA for the District of Ferryland.        | 119.99 |
| 18-Jul-18 | HOA005003-JUL     | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Ferryland. | 47.44  |
| 15-Sep-18 | HOA005043-AUG     | BELL CANADA | Bell Mobility Charges for the MHA for the District of Ferryland.        | 117.82 |
| 18-Sep-18 | HOA005042-AUG     | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Ferryland. | 47.34  |

Period Activity: 811.74  
Opening Balance: 0.00  
Ending Balance: 811.74

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-18 to 30-Sep-18

HUTCHINGS, KEITH, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-18 to 30-Sep-18

**HUTCHINGS, KEITH, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19  
Transactions Processed as of: 30-Sep-18  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-18 to 30-Sep-18

**HUTCHINGS, KEITH, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19  
Transactions Processed as of: 30-Sep-18  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-18 to 30-Sep-18

**HUTCHINGS, KEITH, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

|  |            |
|--|------------|
| Expenditure Limit (Net of HST):              | \$8,783.00 |
| Transactions Processed as of:                | 30-Sep-18  |
| Expenditures Processed to Date (Net of HST): | \$4,532.93 |
| Funds Available (Net of HST):                | \$4,250.07 |
| Percent of Funds Expended to Date:           | 51.6%      |

| Date      | Source Document # | Vendor Name | Expenditure Details   | Amount |
|-----------|-------------------|-------------|---|--------|
| 01-Apr-18 | MECMS1039301      |             | I&EConst Dinner   | 21.93  |
| 01-Apr-18 | MECMS1039301      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Witless Bay & Return | 17.82  |
| 03-Apr-18 | MECMS1039301      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Tors Cove & Return   | 24.94  |
| 03-Apr-18 | MECMS1039301      |             | I&EConst Dinner   | 21.93  |
| 05-Apr-18 | MECMS1039301      |             | I&EConst Dinner   | 21.93  |
| 05-Apr-18 | MECMS1039301      |             | I&EConst Lunch  | 13.16  |
| 05-Apr-18 | MECMS1039301      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Mobile & Return      | 21.82  |
| 07-Apr-18 | MECMS1039301      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Aquaforte & Return   | 59.23  |
| 07-Apr-18 | MECMS1039301      |             | I&EConst Dinner   | 21.93  |
| 09-Apr-18 | MECMS1039301      |             | I&EConst Dinner   | 21.93  |
| 09-Apr-18 | MECMS1039301      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Tors Cove & Return   | 24.94  |
| 12-Apr-18 | MECMS1039301      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Ferryland & Return   | 53.00  |
| 12-Apr-18 | MECMS1039301      |             | I&EConst Dinner   | 21.93  |
| 14-Apr-18 | MECMS1039301      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Cape Broyle & Return | 44.09  |
| 14-Apr-18 | MECMS1039301      |             | I&EConst Dinner   | 21.93  |
| 21-Apr-18 | MECMS1039301      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Ferryland & Return   | 53.00  |
| 27-Apr-18 | MECMS1039301      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Bay Bulls & Return   | 13.81  |
| 04-May-18 | MECMS1041595      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Cape Broyle & Return | 44.09  |
| 06-May-18 | MECMS1041595      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Tors Cove & Return   | 24.94  |
| 08-May-18 | MECMS1041595      |             | I&EConst Dinner   | 21.93  |
| 08-May-18 | MECMS1041595      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Fermeuse & Return    | 65.91  |
| 10-May-18 | MECMS1041595      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Renews & Return      | 70.81  |
| 11-May-18 | MECMS1041595      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Fermeuse & Return    | 65.91  |
| 11-May-18 | MECMS1041595      |             | I&EConst Dinner   | 21.93  |



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-18 to 30-Sep-18

HUTCHINGS, KEITH, MHA

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| Date      | Source Document # | Vendor Name | Expenditure Details  | Amount |
|-----------|-------------------|-------------|--|--------|
| 11-May-18 | MECMS1041595      |             | I&EConst Lunch   | 13.16  |
| 12-May-18 | MECMS1041595      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Mobile & Return   | 21.82  |
| 12-May-18 | MECMS1041595      |             | I&EConst Lunch   | 13.16  |
| 13-May-18 | MECMS1041595      |             | I&EConst Dinner  | 21.93  |
| 13-May-18 | MECMS1041595      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Bay Bulls & Return                                      | 13.81  |
| 19-May-18 | MECMS1041595      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Cape Broyle & Return                                    | 44.09  |
| 23-May-18 | MECMS1041595      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Witless Bay & Return                                    | 17.82  |
| 25-May-18 | MECMS1041595      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Biscay Bay & Return                                     | 111.34 |
| 25-May-18 | MECMS1041595      |             | I&EConst Per Diem  | 43.86  |
| 26-May-18 | MECMS1041595      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Tors Cove & Return                                      | 24.94  |
| 26-May-18 | MECMS1041595      |             | I&EConst Dinner  | 21.93  |
| 01-Jun-18 | MECMS1044217      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Cape Broyle & Return                                    | 44.09  |
| 01-Jun-18 | MECMS1044217      |             | I&EConst Dinner  | 21.93  |
| 02-Jun-18 | MECMS1044217      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Tors Cove & Return                                      | 24.94  |
| 02-Jun-18 | MECMS1044217      |             | I&EConst Lunch   | 13.16  |
| 02-Jun-18 | MECMS1044217      |             | I&EConst Dinner  | 21.93  |
| 04-Jun-18 | MECMS1044217      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Ferryland & Return                                      | 53.00  |
| 04-Jun-18 | MECMS1044217      |             | I&EConst Per Diem  | 43.86  |
| 05-Jun-18 | MECMS1044217      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Aquaforte - Witless Bay Line □TCH □Witless Bay - Goulds | 78.82  |
| 05-Jun-18 | MECMS1044217      |             | I&EConst Lunch   | 13.16  |
| 08-Jun-18 | MECMS1044217      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Bauline East & Return                                   | 27.61  |
| 08-Jun-18 | MECMS1044217      |             | I&EConst Dinner  | 21.93  |
| 10-Jun-18 | MECMS1044217      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Ferryland & Return                                      | 53.00  |
| 10-Jun-18 | MECMS1044217      |             | I&EConst Dinner  | 21.93  |
| 14-Jun-18 | MECMS1044217      |             | I&EConst Dinner  | 21.93  |
| 14-Jun-18 | MECMS1044217      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Cape Broyle & Return                                    | 44.09  |
| 16-Jun-18 | MECMS1044217      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Trepassy & Return                                       | 116.68 |
| 16-Jun-18 | MECMS1044217      |             | I&EConst Dinner  | 21.93  |
| 16-Jun-18 | MECMS1044217      |             | I&EConst Lunch   | 13.16  |



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-18 to 30-Sep-18

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| Date      | Source Document # | Vendor Name | Expenditure Details   | Amount |
|-----------|-------------------|-------------|---|--------|
| 18-Jun-18 | MECMS1046414      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Tors Cove & Return   | 24.94  |
| 18-Jun-18 | MECMS1046414      |             | I&EConst Dinner   | 21.93  |
| 22-Jun-18 | MECMS1046414      |             | I&EConst Dinner   | 21.93  |
| 22-Jun-18 | MECMS1046414      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Aquaforte & Return   | 59.68  |
| 23-Jun-18 | MECMS1046414      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Ferryland & Return   | 53.00  |
| 24-Jun-18 | MECMS1046414      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Witless Bay & Return | 17.82  |
| 24-Jun-18 | MECMS1046414      |             | I&EConst Dinner   | 21.93  |
| 26-Jun-18 | MECMS1046414      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Tors Cove & Return   | 24.94  |
| 26-Jun-18 | MECMS1046414      |             | I&EConst Dinner   | 21.93  |
| 28-Jun-18 | MECMS1046414      |             | I&EConst Dinner   | 21.93  |
| 28-Jun-18 | MECMS1046414      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Cape Broyle & Return | 44.09  |
| 03-Jul-18 | MECMS1046414      |             | I&EConst Dinner   | 21.93  |
| 03-Jul-18 | MECMS1046414      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Ferryland & Return   | 53.46  |
| 04-Jul-18 | MECMS1046414      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Bay Bulls & Return   | 13.93  |
| 06-Jul-18 | MECMS1046414      |             | I&EConst Per Diem   | 43.86  |
| 07-Jul-18 | MECMS1046414      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Tors Cove & Return   | 25.16  |
| 07-Jul-18 | MECMS1046414      |             | I&EConst Dinner   | 21.93  |
| 09-Jul-18 | MECMS1046414      |             | I&EConst Priv Vehicle Usage - Description: Goulds to St. Shotts & Return  | 146.47 |
| 09-Jul-18 | MECMS1046414      |             | I&EConst Per Diem   | 43.86  |
| 10-Jul-18 | MECMS1048023      |             | I&EConst Dinner   | 21.93  |
| 10-Jul-18 | MECMS1048023      |             | I&EConst Lunch  | 13.16  |
| 10-Jul-18 | MECMS1048023      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Witless Bay & Return | 17.97  |
| 13-Jul-18 | MECMS1048023      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Cape Broyle & Return | 44.48  |
| 13-Jul-18 | MECMS1048023      |             | I&EConst Dinner   | 21.93  |
| 14-Jul-18 | MECMS1048023      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Calvert & Return     | 50.77  |
| 14-Jul-18 | MECMS1048023      |             | I&EConst Lunch  | 13.16  |
| 14-Jul-18 | MECMS1048023      |             | I&EConst Dinner   | 21.93  |
| 16-Jul-18 | MECMS1048023      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Tors Cove & Return   | 25.16  |
| 16-Jul-18 | MECMS1048023      |             | I&EConst Dinner   | 21.93  |



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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| Date      | Source Document # | Vendor Name | Expenditure Details   | Amount |
|-----------|-------------------|-------------|---|--------|
| 18-Jul-18 | MECMS1048023      |             | I&EConst Lunch  | 13.16  |
| 18-Jul-18 | MECMS1048023      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Ferryland & Return   | 53.46  |
| 20-Jul-18 | MECMS1048023      |             | I&EConst Per Diem   | 43.86  |
| 20-Jul-18 | MECMS1048023      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Cape Broye & Return  | 44.48  |
| 21-Jul-18 | MECMS1048023      |             | I&EConst Lunch  | 13.16  |
| 21-Jul-18 | MECMS1048023      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Renewes & Return     | 71.44  |
| 21-Jul-18 | MECMS1048023      |             | I&EConst Dinner   | 21.93  |
| 22-Jul-18 | MECMS1048023      |             | I&EConst Breakfast  | 8.77   |
| 23-Jul-18 | MECMS1048023      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Bay Bulls & Return   | 13.93  |
| 23-Jul-18 | MECMS1048023      |             | I&EConst Breakfast  | 8.77   |
| 24-Jul-18 | MECMS1048023      |             | I&EConst Dinner   | 21.93  |
| 24-Jul-18 | MECMS1048023      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Tors Cove & Return   | 25.16  |
| 27-Jul-18 | MECMS1048023      |             | I&EConst Lunch  | 13.16  |
| 27-Jul-18 | MECMS1048023      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Cape Broyle & Return | 44.48  |
| 29-Jul-18 | MECMS1048023      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Tors Cove & Return   | 25.16  |
| 29-Jul-18 | MECMS1048023      |             | I&EConst Dinner   | 21.93  |
| 29-Jul-18 | MECMS1048023      |             | I&EConst Lunch  | 13.16  |
| 02-Aug-18 | MECMS1049488      |             | I&EConst Lunch  | 13.16  |
| 02-Aug-18 | MECMS1049488      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Tors Cove & Return   | 25.16  |
| 04-Aug-18 | MECMS1049488      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Bay Bulls & Return   | 13.93  |
| 05-Aug-18 | MECMS1049488      |             | I&EConst Lunch  | 13.16  |
| 05-Aug-18 | MECMS1049488      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Cape Broyle & Return | 44.48  |
| 05-Aug-18 | MECMS1049488      |             | I&EConst Dinner   | 21.93  |
| 07-Aug-18 | MECMS1049488      |             | I&EConst Dinner   | 21.93  |
| 07-Aug-18 | MECMS1049488      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Mobile & Return      | 22.02  |
| 09-Aug-18 | MECMS1049488      |             | I&EConst Dinner   | 21.93  |
| 09-Aug-18 | MECMS1049488      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Bay Bulls & Return   | 13.93  |
| 09-Aug-18 | MECMS1049488      |             | I&EConst Lunch  | 13.16  |
| 09-Aug-18 | MECMS1049488      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Renewes & Return     | 71.44  |



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-18 to 30-Sep-18

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| Date      | Source Document # | Vendor Name | Expenditure Details   | Amount |
|-----------|-------------------|-------------|---|--------|
| 12-Aug-18 | MECMS1049488      |             | I&EConst Dinner   | 21.93  |
| 12-Aug-18 | MECMS1049488      |             | I&EConst Lunch  | 13.16  |
| 12-Aug-18 | MECMS1049488      |             | I&EConst Priv Vehicle Usage - Description: Goulds to St. Shotts & Return              | 146.47 |
| 13-Aug-18 | MECMS1049488      |             | I&EConst Dinner   | 21.93  |
| 13-Aug-18 | MECMS1049488      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Tors Cove & Return               | 25.16  |
| 14-Aug-18 | MECMS1049488      |             | I&EConst Dinner   | 21.93  |
| 14-Aug-18 | MECMS1049488      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Witless Bay & Return             | 17.97  |
| 16-Aug-18 | MECMS1052634      |             | I&EConst Dinner   | 21.93  |
| 16-Aug-18 | MECMS1052634      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Cape Broyle & Return             | 44.48  |
| 17-Aug-18 | MECMS1052634      |             | I&EConst Lunch  | 13.16  |
| 17-Aug-18 | MECMS1052634      |             | I&EConst Breakfast  | 8.77   |
| 17-Aug-18 | MECMS1052634      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Witless Bay & Return             | 17.97  |
| 18-Aug-18 | MECMS1052634      |             | I&EConst Lunch  | 13.16  |
| 18-Aug-18 | MECMS1052634      |             | I&EConst Priv Vehicle Usage - Description: Goulds to end of Witless Bay Line & Return | 55.71  |
| 19-Aug-18 | MECMS1052634      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Bay Bulls & Return               | 13.93  |
| 19-Aug-18 | MECMS1052634      |             | I&EConst Dinner   | 21.93  |
| 26-Aug-18 | MECMS1052634      |             | I&EConst Lunch  | 13.16  |
| 26-Aug-18 | MECMS1052634      |             | I&EConst Dinner   | 21.93  |
| 26-Aug-18 | MECMS1052634      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Tors Cove & Return               | 25.16  |
| 30-Aug-18 | MECMS1052634      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Cape Broyle & Return             | 44.48  |
| 30-Aug-18 | MECMS1052634      |             | I&EConst Dinner   | 21.93  |
| 31-Aug-18 | MECMS1052634      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Ferryland & Return               | 53.46  |
| 31-Aug-18 | MECMS1052634      |             | I&EConst Dinner   | 21.93  |
| 03-Sep-18 | MECMS1052634      |             | I&EConst Lunch  | 13.16  |
| 03-Sep-18 | MECMS1052634      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Bay Bulls & Return               | 13.93  |
| 07-Sep-18 | MECMS1052634      |             | I&EConst Lunch  | 13.16  |
| 07-Sep-18 | MECMS1052634      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Tors Cove & Return               | 25.16  |
| 07-Sep-18 | MECMS1052634      |             | I&EConst Dinner   | 21.93  |
| 08-Sep-18 | MECMS1052634      |             | I&EConst Dinner   | 21.93  |



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| Date      | Source Document # | Vendor Name | Expenditure Details   | Amount |
|-----------|-------------------|-------------|---|--------|
| 08-Sep-18 | MECMS1052634      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Cape Broyle & Return | 32.41  |
| 13-Sep-18 | MECMS1052634      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Cappahayden & Return | 57.95  |
| 13-Sep-18 | MECMS1052634      |             | I&EConst Dinner   | 21.93  |
| 16-Sep-18 | MECMS1052634      |             | I&EConst Dinner   | 21.93  |
| 16-Sep-18 | MECMS1052634      |             | I&EConst Lunch  | 13.16  |
| 16-Sep-18 | MECMS1052634      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Fermeuse & Return    | 48.45  |
| 18-Sep-18 | MECMS1052634      |             | I&EConst Dinner   | 21.93  |
| 18-Sep-18 | MECMS1052634      |             | I&EConst Priv Vehicle Usage - Description: Goulds to Witless Bay & Return | 13.10  |

Period Activity: 4,532.93  
Opening Balance: 0.00  
Ending Balance: 4,532.93

---- End of Report ----



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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:                | 30-Sep-18  |
| Expenditures Processed to Date (Net of HST): | \$200.00   |
| Funds Available (Net of HST):                | \$2,409.00 |
| Percent of Funds Expended to Date:           | 7.7%       |

| Date      | Source Document # | Vendor Name           | Expenditure Details                         | Amount |
|-----------|-------------------|-----------------------|---|--------|
| 01-Jul-18 | HOA004964         | O'KEEFE'S FLOWERS LTD | Canada Day Wreaths for MHA Keith Hutchings. | 200.00 |

|                  |        |
|------------------|--------|
| Period Activity: | 200.00 |
| Opening Balance: | 0.00   |
| Ending Balance:  | 200.00 |

---- End of Report ----