



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-19 to 31-Mar-20

**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$14,433.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$14,432.90
Funds Available (Net of HST):	\$0.10
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19	HOA005332	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,155.00
01-May-19	HOA005401	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,155.00
01-Jun-19	HOA005503	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,155.00
01-Jul-19	HOA005531	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,155.00
01-Aug-19	HOA005592	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,155.00
01-Sep-19	HOA005634	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	1,155.00
01-Oct-19	HOA005685	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright-L'Anse Au Clair located in Forteau.	204.19
01-Oct-19	HOA005685	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright - L'Anse Au Clair located in Forteau.	968.71
01-Nov-19	HOA005797	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright-L'Anse Au Clair located in Forteau.	1,266.00
01-Dec-19	HOA005909	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright-L'Anse Au Clair located in Forteau.	1,266.00
01-Jan-20	HOA005999	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright-L'Anse Au Clair located in Forteau.	1,266.00
01-Feb-20	HOA006068	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright-L'Anse Au Clair located in Forteau.	1,266.00
01-Mar-20	HOA006122	SOUTHERN LABRADOR DEV ASSOC	Lease payment for the Constituency Office for the District of Cartwright-L'Anse Au Clair located in Forteau.	1,266.00

Period Activity:	14,432.90
Opening Balance:	0.00
Ending Balance:	14,432.90

---- End of Report ----



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Newfoundland and Labrador  
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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-19 to 31-Mar-20

**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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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Newfoundland and Labrador  
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**Office Allowances - Office Start-up Costs**  
01-Apr-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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-19 to 31-Mar-20

**DEMPSTER, LISA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$7,301.36
Funds Available (Net of HST):	\$3,133.64
Percent of Funds Expended to Date:	70.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-19	NW00019143	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in the Here's My Card section of The Northern Pen.	15.00
16-Apr-19	4896	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Lisa Dempster.	822.00
20-Apr-19	NW00019199	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in the Marketplace section of The Labradorian.	10.00
20-Apr-19	NW00019284	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in the Here's My Card section of The Northern Pen.	15.00
13-May-19	HOAJVNW-20001		Postage charges for Statement of Mailings dated April 2019	199.94
23-May-19	MECMS1078699	Home Hardware Bldg Center	Description: Desk Drawer Slides	25.21
30-May-19	20190648	WINDCO ENTERPRISES LTD	27" x 54" Labrador Flag.	703.20
14-Jun-19	MECMS1078699	Canada Post	Description: Postage Stamps	92.00
20-Jun-19	MECMS1080375	Costco	Description: Coffee for constituency office.	35.08
22-Jun-19	NW00020484	SALTWIRE NETWORK INC	Single Aboriginal Day Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
24-Jun-19	1936	LABRADOR STRAITS ARENA	Rink Board advertisement for MHA Lisa Dempster in the Labrador Straits Arena.	500.00
29-Jun-19	NW00020647	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
30-Jun-19	4007	KAREN & WILLIAM POMEROY	Single advertisement in the Summer 2019 edition of the Labrador Life magazine for MHA Lisa Dempster.	160.00
06-Jul-19	NW00020849	SALTWIRE NETWORK INC	Single Business Card advertisement for MHA Lisa Dempster in the 2019 Graduation Supplement being produced by The Northern Pen.	58.00
06-Jul-19	NW00020850	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00
09-Jul-19	1470785	DOWNHOME PUBLISHING INC	Single advertisement for MHA Lisa Dempster in the Summer Edition of Inside Labrador Magazine.	345.00
13-Jul-19	NW00020908	SALTWIRE NETWORK INC	Ad #7842522 - The Labrador Voice - Jul 10, 2019 for MHA Lisa Dempster	10.00
13-Jul-19	NW00020990	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jul-19	NW00021068	SALTWIRE NETWORK INC	Ad #7842524 - The Labrador Voice - Jul 17, 2019 for MHA Lisa Dempster	10.00
20-Jul-19	NW00021105	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00
27-Jul-19	NW00021171	SALTWIRE NETWORK INC	Ad #7842525 - The Labrador Voice - Jul 24, 2019 for MHA Lisa Dempster	10.00
27-Jul-19	NW00021213	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00
03-Aug-19	NW00021301	SALTWIRE NETWORK INC	Ad #7842526 - The Labrador Voice - Jul 31, 2019 for MHA Lisa Dempster	10.00
03-Aug-19	NW00021337	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00
10-Aug-19	NW00021397	SALTWIRE NETWORK INC	Ad #7842527 - The Labrador Voice - Aug 7, 2019 for MHA Lisa Dempster	10.00
10-Aug-19	NW00021435	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00
17-Aug-19	NW00021487	SALTWIRE NETWORK INC	Ad #7842528 - The Labrador Voice - Aug 14, 2019 for MHA Lisa Dempster	10.00
17-Aug-19	NW00021534	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00
24-Aug-19	NW00021597	SALTWIRE NETWORK INC	Ad #7842529 - The Labrador Voice - Aug 21, 2019 for MHA Lisa Dempster	10.00
24-Aug-19	NW00021635	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00
27-Aug-19	90756287	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
31-Aug-19	NW00021724	SALTWIRE NETWORK INC	Ad #7842530 - The Labrador Voice - Aug 28, 2019 for MHA Lisa Dempster	10.00
31-Aug-19	NW00021787	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00
07-Sep-19	NW00021849	SALTWIRE NETWORK INC	Ad #7842531 - The Labrador Voice - Sept 4, 2019 for MHA Lisa Dempster	10.00
07-Sep-19	NW00021910	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00
13-Sep-19	16	BAYSIDE ACADEMY	Single Business Card advertisement for MHA Lisa Dempster in the Bayside Academy Community Spirit Calendar.	75.00
14-Sep-19	NW00021974	SALTWIRE NETWORK INC	Ad #7842532 - The Labrador Voice - Sept 11, 2019 for MHA Lisa Dempster	10.00
14-Sep-19	NW00022020	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00
21-Sep-19	NW00022079	SALTWIRE NETWORK INC	Ad #7842533 - The Labrador Voice - Sept 18, 2019 for MHA Lisa Dempster	10.00
21-Sep-19	NW00022111	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00
26-Sep-19	P213363	GRAND & TOY LTD	Pilot G-2 Pens, Item # BLG25-BE.	26.40



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Sep-19	P213363	GRAND & TOY LTD	Executive Notebook, Item # 97991.	157.32
26-Sep-19	P213363	GRAND & TOY LTD	# 4 Jumbo Paper Clips, Item # 72585.	9.24
26-Sep-19	P213363	GRAND & TOY LTD	2020 Desk Pad Calendar, Item # C181731-0.	17.98
26-Sep-19	P213381	GRAND & TOY LTD	Granite Bond Certificate Paper, Item # FST78813.	58.34
28-Sep-19	NW00022163	SALTWIRE NETWORK INC	Ad #7842534 - The Labrador Voice - Sept 25, 2019 for MHA Lisa Dempster	10.00
28-Sep-19	NW00022194	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Lisa Dempster in the Here's My Card Section of the Northern Pen.	15.00
30-Sep-19	4052	KAREN & WILLIAM POMEROY	Single Business Card advertisement for MHA Lisa Dempster in the Fall Edition of Labrador Life Magazine.	160.00
04-Oct-19	P244390	GRAND & TOY LTD	Certificate Holders, Item # 83464.	285.40
04-Oct-19	P244390	GRAND & TOY LTD	Gold Certificate Seals, Item # 083430.	16.25
04-Oct-19	P244390	GRAND & TOY LTD	AAA Batteries, Item # L92SBP-4.	47.49
04-Oct-19	P244390	GRAND & TOY LTD	Dymo Shipping Labels, Item # 1763982.	64.98
12-Oct-19	NW00022462	SALTWIRE NETWORK INC	Single Fire Prevention Week Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	40.00
23-Oct-19	MECMS1091950	Canada Post	Description: Postage Stamps	95.83
26-Oct-19	NW00022723	SALTWIRE NETWORK INC	Single Business Card advertisement for MHA Lisa Dempster in the Small Business Week section of The Northern Pen.	80.00
30-Oct-19	18153	E C BOONE LIMITED	6" x 10" Labrador Flag with Plastic Stand.	200.00
30-Oct-19	18153	E C BOONE LIMITED	3/4" Labrador Lapel Pin.	537.00
02-Nov-19	NW00022877	SALTWIRE NETWORK INC	Single Business Card advertisement for MHA Lisa Dempster in the Halloween Safety Section of The Northern Pen.	40.00
07-Dec-19	NW00023471	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labrador Voice.	10.00
07-Dec-19	NW00023514	SALTWIRE NETWORK INC	Single Business Card advertisement for MHA Lisa Dempster in the 2020 Wall Calendar being produced by The Northern Pen.	135.00
07-Dec-19	NW00023515	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
14-Dec-19	NW00023593	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labrador Voice.	10.00
14-Dec-19	NW00023620	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
21-Dec-19	NW00023711	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labrador Voice.	10.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Dec-19	NW00023867	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
21-Dec-19	NW00023868	SALTWIRE NETWORK INC	Single Business Card advertisement for MHA Lisa Dempster in the Colouring Book being produced by The Northern Pen.	80.00
21-Dec-19	NW00023869	SALTWIRE NETWORK INC	Single Business Card advertisement for MHA Lisa Dempster in the Don't Drink & Drive Section of the New Years Edition of The Northern Pen.	40.00
28-Dec-19	NW00023968	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labrador Voice.	10.00
28-Dec-19	NW00024028	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
28-Dec-19	NW00024029	SALTWIRE NETWORK INC	Single Business Card advertisement for MHA Lisa Dempster in the Don't Drink & Drive Section of the Christmas Edition of The Northern Pen.	40.00
04-Jan-20	NW00024087	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labrador Voice.	10.00
04-Jan-20	NW00024154	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
09-Jan-20	4109	KAREN & WILLIAM POMEROY	Single Business Card advertisement for MHA Lisa Dempster in the Winter Edition of Labrador Life Magazine.	150.00
11-Jan-20	NW00024196	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labrador Voice.	10.00
11-Jan-20	NW00024221	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
13-Jan-20	1483737	DOWNHOME PUBLISHING INC	Single Business Card advertisement for MHA Lisa Dempster in the Winter Edition of Inside Labrador.	345.00
18-Jan-20	NW00024276	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labrador Voice.	10.00
18-Jan-20	NW00024308	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
25-Jan-20	NW00024383	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labrador Voice.	10.00
25-Jan-20	NW00024439	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
25-Jan-20	NW00024440	SALTWIRE NETWORK INC	Single business card advertisement for MHA Lisa Dempster in Snowmobile Safety Section of the Northern Pen	45.00
01-Feb-20	NW00024490	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labrador Voice.	10.00
01-Feb-20	NW00024534	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
08-Feb-20	NW00024604	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labrador Voice.	10.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Feb-20	NW00024640	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
15-Feb-20	NW00024702	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labrador Voice.	10.00
15-Feb-20	NW00024746	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
22-Feb-20	NW00024813	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labrador Voice.	10.00
22-Feb-20	NW00024885	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
29-Feb-20	NW00024961	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labrador Voice.	10.00
29-Feb-20	NW00025030	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
06-Mar-20	1486815	DOWNHOME PUBLISHING INC	Single Battle Harbour Historic Trust 30th Anniversary advertisement for MHA Lisa Dempster in the Downhome Magazine.	550.00
07-Mar-20	NW00025109	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labrador Voice.	10.00
07-Mar-20	NW00025193	SALTWIRE NETWORK INC	Single Wild About Winter advertisement for MHA Lisa Dempster in The Northern Pen.	50.00
07-Mar-20	NW00025194	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
14-Mar-20	NW00025265	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labrador Voice.	10.00
14-Mar-20	NW00025317	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
21-Mar-20	NW00025363	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labrador Voice.	10.00
21-Mar-20	NW00025387	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00
28-Mar-20	NW00025447	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Labrador Voice.	10.00
28-Mar-20	NW00025510	SALTWIRE NETWORK INC	Single Minor Hockey advertisement for MHA Lisa Dempster in The Northern Pen.	60.00
28-Mar-20	NW00025511	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Lisa Dempster in The Northern Pen.	15.00

Period Activity: 7,301.36  
Opening Balance: 0.00  
Ending Balance: 7,301.36





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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$6,602.59

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	117.06
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Cartwright - L'Anse au Clair.	132.69
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	215.11
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Cartwright - L'Anse au Clair.	126.62
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	158.15
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Cartwright - L'Anse au Clair.	136.71
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	164.83
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	131.94
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	117.13
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	132.46
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	201.30
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	129.11
18-Sep-19	HOA005726-SEP	BELL CANADA	Internet service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(372.91)
18-Oct-19	HOA005829-OCT	BELL CANADA	Internet service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	131.22
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	55.00
18-Nov-19	HOA005984-NOV	BELL CANADA	Internet service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	125.54
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	52.50
18-Dec-19	HOA006033-DEC	BELL CANADA	Internet service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	126.57
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	54.50
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	127.15
18-Jan-20	HOA006094-JAN	BELL CANADA	Internet service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	47.00
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	121.39
18-Feb-20	HOA006145-FEB	BELL CANADA	Internet service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cartwright - L'Anse au Clair.	50.50
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cartwright - L'Anse au Clair.	121.02
18-Mar-20	HOA006170-MAR	BELL CANADA	Internet service for the Constituency Office for the District of Cartwright - L'Anse au Clair.	350.00

Period Activity:	6,602.59
Opening Balance:	0.00
Ending Balance:	6,602.59

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$13,062.90

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-19	MECMS1073102	Provincial Airlines	Ticket Number: 586265; Departure Date: 11-Apr-19; Departure Flight Time: 12:15; Arrival Flight Time: 14:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	4.14
08-Apr-19 to 10-Apr-19	MECMS1073102		HIS Secondary Residence	159.00
08-Apr-19 to 11-Apr-19	MECMS1073102		HIS Per Diem	175.44
11-Apr-19	MECMS1073102	Enterprise	Rental Start Date: 08-Apr-19; Rental End Date: 11-Apr-19; Number of Trips: 0	173.92
11-Apr-19	MECMS1073102	Enterprise Rental	Description: Gas for car rental	34.20
11-Apr-19	MECMS1073722	Provincial Airlines	Ticket Number: 588975; Departure Date: 14-Apr-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
14-Apr-19 to 17-Apr-19	MECMS1073722		HIS Secondary Residence	212.00
14-Apr-19	MECMS1073722		HIS Dinner	21.93
14-Apr-19	MECMS1073722		HIS Lunch	13.16
14-Apr-19	MECMS1073722	Larry's Refrigeration & Appliance Repair	Description: Gas for rental	33.33
14-Apr-19	MECMS1094126		Description: Dinner	(21.93)
15-Apr-19	MECMS1073722	Eagle River Rent-A-Car	Rental Start Date: 14-Apr-19; Rental End Date: 14-Apr-19; Number of Trips: 0	111.61
15-Apr-19	MECMS1073722	Eagle River Rent-A-Car	Rental Start Date: 12-Apr-19; Rental End Date: 12-Apr-19; Number of Trips: 0	111.61
15-Apr-19 to 18-Apr-19	MECMS1073722		HIS Per Diem	175.44
16-Apr-19	MECMS1073722	Provincial Airlines	Ticket Number: 591572; Departure Date: 18-Apr-19; Departure Flight Time: 17:00; Arrival Flight Time: 17:30; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	389.72
18-Apr-19	MECMS1073722	Enterprise	Rental Start Date: 14-Apr-19; Rental End Date: 18-Apr-19; Number of Trips: 0	205.47
19-Apr-19	MECMS1073722		HIS Lunch	13.16
19-Apr-19	MECMS1073722		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Red Bay to Charlottetown.	82.90
19-Apr-19	MECMS1073722		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-19	MECMS1073722		Accommodations Start Date: 18-Apr-19; Accommodations End Date: 18-Apr-19; Number of Nights: 0	71.00
09-Jun-19 to 13-Jun-19	MECMS1078920		HIS Per Diem	219.30
09-Jun-19 to 13-Jun-19	MECMS1078920		HIS Secondary Residence	265.00
12-Jun-19	MECMS1078920	Provincial Airlines	Ticket Number: 620187; Departure Date: 14-Jun-19; 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	389.72
12-Jun-19	MECMS1079036	Provincial Airlines	Ticket Number: 620189; Departure Date: 16-Jun-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
14-Jun-19	MECMS1078920		HIS Breakfast	8.77
14-Jun-19	MECMS1078920		HIS Lunch	13.16
15-Jun-19	MECMS1078920	B. W. Powell Ltd.	Description: Gas for rental	44.74
16-Jun-19	MECMS1079036		HIS Lunch	13.16
16-Jun-19	MECMS1079036		HIS Dinner	21.93
16-Jun-19 to 20-Jun-19	MECMS1079036		HIS Secondary Residence	265.00
17-Jun-19	MECMS1078920	Eagle River Rent-A-Car	Rental Start Date: 16-Jun-19; Rental End Date: 16-Jun-19; Number of Trips: 0	98.29
17-Jun-19	MECMS1078920	Eagle River Rent-A-Car	Rental Start Date: 14-Jun-19; Rental End Date: 14-Jun-19; Number of Trips: 0	98.29
17-Jun-19 to 20-Jun-19	MECMS1079036		HIS Per Diem	175.44
18-Jun-19	MECMS1079036	Provincial Airlines	Ticket Number: 623259; Departure Date: 21-Jun-19; 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	389.72
20-Jun-19	MECMS1080375	Provincial Airlines	Ticket Number: 624060; Departure Date: 23-Jun-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
21-Jun-19	MECMS1079036		HIS Lunch	13.16
21-Jun-19	MECMS1079036		HIS Breakfast	8.77
23-Jun-19	MECMS1079036	Depanneur Roger Jones	Description: Gas for rental	52.66
23-Jun-19 to 26-Jun-19	MECMS1080375		HIS Secondary Residence	212.00
23-Jun-19	MECMS1080375		HIS Dinner	21.93
24-Jun-19	MECMS1079036	Eagle River Rent-A-Car	Rental Start Date: 21-Jun-19; Rental End Date: 21-Jun-19; Number of Trips: 0	107.57



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-19	MECMS1079036	Eagle River Rent-A-Car	Rental Start Date: 23-Jun-19; Rental End Date: 23-Jun-19; Number of Trips: 0	107.57
24-Jun-19 to 26-Jun-19	MECMS1080375		HIS Per Diem	131.58
27-Jun-19	MECMS1080375	Provincial Airlines	Ticket Number: 627560; Departure Date: 30-Jun-19; Departure Flight Time: 11:30; Arrival Flight Time: 12:00; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	389.72
30-Jun-19	MECMS1080375		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon airport to Charlottetown.	121.92
23-Jul-19	MECMS1082552		HIS Per Diem	43.86
23-Jul-19	MECMS1082552		HIS Secondary Residence	53.00
29-Jul-19	MECMS1084015	Provincial Airlines	Ticket Number: 641855; Departure Date: 01-Aug-19; 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	389.72
01-Aug-19	MECMS1084015		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon airport to Charlottetown.	120.81
03-Nov-19 to 07-Nov-19	MECMS1094126		HIS Secondary Residence	265.00
03-Nov-19	MECMS1094126		HIS Dinner	21.93
04-Nov-19 to 07-Nov-19	MECMS1094126		HIS Per Diem	175.44
06-Nov-19	MECMS1094126	Provincial Airlines	Ticket Number: 692566; Departure Date: 08-Nov-19; Departure Flight Time: 10:15; Arrival Flight Time: 11:45; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Return Date: 11-Nov-19; Return Flight Time: 13:30; Arrival Time: 16:45; Return Location From: Goose Bay; Return Location To: St John's Intl; Number of Trips: 1	757.84
08-Nov-19	MECMS1094126		HIS Breakfast	8.77
08-Nov-19	MECMS1094126		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon airport to Red Bay.	40.21
08-Nov-19	MECMS1094126	North Atlantic	Description: Gas for rental for Nov. 3-8, 2019.	25.00
08-Nov-19	MECMS1094126		HIS Lunch	13.16
08-Nov-19	MECMS1094126	Enterprise	Rental Start Date: 03-Nov-19; Rental End Date: 08-Nov-19; Other Description: Rental cost for Nov. 3-8, 2019; Number of Trips: 0	283.17
09-Nov-19	MECMS1094126		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Red Bay to Charlottetown.	82.00
11-Nov-19	MECMS1094126		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Nov-19	MECMS1094126		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Goose Bay airport.	181.54
11-Nov-19	MECMS1094126		HIS Dinner	21.93
11-Nov-19	MECMS1094126		HIS Secondary Residence	53.00
12-Nov-19 to 16-Nov-19	MECMS1094883		HIS Secondary Residence	265.00
12-Nov-19	MECMS1094883		HIS Per Diem	43.86
13-Nov-19 to 16-Nov-19	MECMS1094883		HIS Breakfast	35.09
13-Nov-19	MECMS1094883		HIS Lunch	13.16
14-Nov-19 to 15-Nov-19	MECMS1094883		HIS Dinner	43.86
15-Nov-19	MECMS1094883	Enterprise	Description: Gas for rental	19.42
15-Nov-19	MECMS1094883	Enterprise	Rental Start Date: 11-Nov-19; Rental End Date: 15-Nov-19; Number of Trips: 0	205.47
16-Nov-19	MECMS1094883		HIS Lunch	13.16
17-Nov-19 to 22-Nov-19	MECMS1095871		HIS Per Diem	263.16
17-Nov-19 to 22-Nov-19	MECMS1095871		HIS Secondary Residence	318.00
24-Nov-19	MECMS1095871	Kenmount Road Esso	Description: Gas for rental for Nov. 18-22, 2019	13.73
25-Nov-19	MECMS1095871	Enterprise	Rental Start Date: 18-Nov-19; Rental End Date: 22-Nov-19; Other Description: Rental cost for Nov. 18-22, 2019; Number of Trips: 0	183.11
01-Dec-19 to 05-Dec-19	MECMS1097233		HIS Secondary Residence	265.00
01-Dec-19 to 05-Dec-19	MECMS1097233		HIS Per Diem	219.30
02-Dec-19	MECMS1097233	Provincial Airlines	Ticket Number: KGNNV6; Departure Date: 06-Dec-19; Departure Flight Time: 08:00; Arrival Flight Time: 09:45; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	389.72



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06-Dec-19	MECMS1097233	Enterprise	Rental Start Date: 01-Dec-19; Rental End Date: 06-Dec-19; Other Description: Rental cost for Dec. 1-6, 2019; Number of Trips: 0	225.55
06-Dec-19	MECMS1097233		HIS Breakfast	8.77
01-Mar-20 to 05-Mar-20	MECMS1103557		HIS Secondary Residence	265.00
01-Mar-20 to 03-Mar-20	MECMS1103557		HIS Per Diem	131.58
03-Mar-20	MECMS1103557	City Wide Taxi	Description: Taxi service from West block to Miranda St.	17.54
04-Mar-20	MECMS1103557		HIS Lunch	13.16
04-Mar-20	MECMS1103557		HIS Breakfast	8.77
05-Mar-20	MECMS1103557		HIS Per Diem	43.86
05-Mar-20	MECMS1103557	Jiffy Cabs	Description: Taxi service from Miranda St. to West Block.	23.25
05-Mar-20	MECMS1104110	Provincial Airlines	Ticket Number: SC92MM; Departure Date: 15-Mar-20; Departure Flight Time: 12:30; Arrival Flight Time: 14:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	383.36
08-Mar-20	MECMS1103886		HIS Breakfast	8.77
08-Mar-20 to 13-Mar-20	MECMS1103886		HIS Secondary Residence	318.00
08-Mar-20	MECMS1103886		HIS Dinner	21.93
09-Mar-20 to 10-Mar-20	MECMS1103886		HIS Per Diem	87.72
11-Mar-20	MECMS1103886		HIS Breakfast	8.77
11-Mar-20	MECMS1103886		HIS Lunch	13.16
12-Mar-20 to 13-Mar-20	MECMS1103886		HIS Per Diem	87.72
14-Mar-20	MECMS1104110		HIS Secondary Residence	53.00
14-Mar-20 to 15-Mar-20	MECMS1104110		HIS Per Diem	87.72
15-Mar-20	MECMS1104110		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Goose Bay airport to Charlottetown.	182.24
15-Mar-20	MECMS1104110	Newfound Cabs 2015 Inc.	Description: Taxi service from residence to St. John's airport.	25.22

Period Activity:	13,062.90
Opening Balance:	0.00
Ending Balance:	13,062.90





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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$18,261.00
Transactions Processed as of:	31-Mar-20
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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$22,261.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$5,363.38
Funds Available (Net of HST):	\$16,897.62
Percent of Funds Expended to Date:	24.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-19	MECMS1073102		I&EConst Per Diem	43.86
12-Apr-19	MECMS1073102	Hotel North 2	Accommodations Start Date: 11-Apr-19; Accommodations End Date: 11-Apr-19	190.66
12-Apr-19	MECMS1073102	Provincial Airlines	Ticket Number: 589336; Departure Date: 12-Apr-19; Departure Flight Time: 16:45; Arrival Flight Time: 16:30; Departure Location From: Goose Bay; Departure Location To: Blanc Sablon	337.31
14-Apr-19	MECMS1073722	Red Roof Quickstop	Description: Gas	67.54
15-Apr-19	MECMS1073722	Eagle River Rent-A-Car	Rental Start Date: 13-Apr-19; Rental End Date: 13-Apr-19	111.61
14-Jun-19	MECMS1078920		I&EConst Priv Accom(Lab)	71.00
14-Jun-19	MECMS1078920		I&EConst Dinner	21.93
16-Jun-19	MECMS1078920	Dep R Jones ENR 285924	Description: Gas for rental	39.47
17-Jun-19	MECMS1078920	Eagle River Rent-A-Car	Rental Start Date: 15-Jun-19; Rental End Date: 15-Jun-19	98.29
22-Jun-19	MECMS1079036		I&EConst Priv Accom(Lab)	71.00
22-Jun-19	MECMS1079036	BNL Enterprises	Description: Gas for rental	43.89
22-Jun-19	MECMS1079036		I&EConst Lunch	13.16
22-Jun-19	MECMS1079036		I&EConst Dinner	21.93
23-Jun-19	MECMS1080375		I&EConst Lunch	13.16
23-Jun-19	MECMS1080375		I&EConst Breakfast	8.77
24-Jun-19	MECMS1079036	Eagle River Rent-A-Car	Rental Start Date: 22-Jun-19; Rental End Date: 22-Jun-19	107.57
01-Jul-19	MECMS1080375		I&EConst Priv Vehicle Usage - Description: return travel from Charlottetown to Pinsent's Arm.	22.84
01-Jul-19	MECMS1080375		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	89.61
01-Jul-19	MECMS1080375		I&EConst Lunch	13.16
02-Aug-19	MECMS1084015		I&EConst Dinner	21.93
02-Aug-19	MECMS1084015		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Mary's Harbour.	44.81



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Aug-19	MECMS1084015		I&EConst Breakfast	8.77
03-Aug-19	MECMS1084015		I&EConst Lunch	13.16
03-Aug-19	MECMS1084015		I&EConst Priv Vehicle Usage - Description: Travelled from Mary's Harbour to Charlottetown.	44.81
03-Aug-19	MECMS1084015	Riverlodge Hotel	Accommodations Start Date: 02-Aug-19; Accommodations End Date: 02-Aug-19	136.18
07-Aug-19	MECMS1084015		I&EConst Lunch	13.16
07-Aug-19	MECMS1084015		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Cartwright.	183.62
07-Aug-19	MECMS1084015		I&EConst Dinner	21.93
08-Aug-19	MECMS1084015		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Forteau.	110.70
08-Aug-19	MECMS1084015		I&EConst Lunch	13.16
08-Aug-19	MECMS1084015		I&EConst Priv Vehicle Usage - Description: Travelled from Forteau to L'Anse Au Loup.	6.59
08-Aug-19	MECMS1084015		I&EConst Dinner	21.93
08-Aug-19 to 09-Aug-19	MECMS1084015		I&EConst Priv Accom(Lab)	142.00
08-Aug-19	MECMS1084015		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	13.18
09-Aug-19	MECMS1084015		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau x2.	26.36
09-Aug-19	MECMS1084015		I&EConst Per Diem	43.86
10-Aug-19	MECMS1084015		I&EConst Lunch	13.16
10-Aug-19	MECMS1084015		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Charlottetown.	104.11
10-Aug-19	MECMS1084015		I&EConst Breakfast	8.77
17-Aug-19	MECMS1084757	Ocean View Resort	Accommodations Start Date: 16-Aug-19; Accommodations End Date: 16-Aug-19	136.18
17-Aug-19	MECMS1084757		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	43.93
17-Aug-19	MECMS1084757		I&EConst Breakfast	8.77
17-Aug-19	MECMS1084757		I&EConst Lunch	13.16
21-Sep-19	MECMS1088424	Gateway Ventures Limited	Description: Gas for rental	29.30
21-Sep-19	MECMS1088424		I&EConst Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Sep-19	MECMS1088424	Eagle River Rent-A-Car	Rental Start Date: 21-Sep-19; Rental End Date: 21-Sep-19	131.69
27-Sep-19	MECMS1089407		I&EConst Priv Accom(Lab)	71.00
27-Sep-19	MECMS1089407		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Point Amour.	8.53
27-Sep-19	MECMS1089407		I&EConst Dinner	21.93
28-Sep-19	MECMS1089407		I&EConst Per Diem	43.86
15-Oct-19	MECMS1091369		I&EConst Lunch	13.16
15-Oct-19	MECMS1091369		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to L'Anse Au Loup.	207.85
15-Oct-19 to 16-Oct-19	MECMS1091369		I&EConst Dinner	43.86
16-Oct-19	MECMS1091369		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	43.85
18-Oct-19	MECMS1091369		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Pinsent's Arm.	22.80
18-Oct-19	MECMS1091369		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	43.85
19-Oct-19	MECMS1091369		I&EConst Priv Vehicle Usage - Description: Travelled from Mary's Harbour to Charlottetown.	44.73
19-Oct-19	MECMS1091369		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Lodge Bay.	47.36
19-Oct-19	MECMS1091369		I&EConst Dinner	21.93
19-Oct-19	MECMS1091369		I&EConst Lunch	13.16
19-Oct-19	MECMS1091369		I&EConst Priv Vehicle Usage - Description: Travelled from Lodge Bay to Mary's Harbour.	3.95
26-Oct-19	MECMS1094126		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Pinsent's Arm.	22.80
08-Nov-19	MECMS1094126		I&EConst Priv Accom(Lab)	71.00
09-Nov-19	MECMS1094126		I&EConst Lunch	13.16
09-Nov-19	MECMS1094126		I&EConst Breakfast	8.77
06-Dec-19 to 07-Dec-19	MECMS1097233		I&EConst Lunch	26.32
06-Dec-19	MECMS1097233		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Dec-19 to 08-Dec-19	MECMS1097233		I&EConst Priv Accom(Lab)	213.00
07-Dec-19	MECMS1097233		I&EConst Breakfast	8.77
08-Dec-19	MECMS1097233		I&EConst Per Diem	43.86
09-Dec-19	MECMS1097233	Depanneur Roger Jones	Description: Gas for rental	34.21
09-Dec-19	MECMS1097233		I&EConst Breakfast	8.77
09-Dec-19	MECMS1097233		I&EConst Lunch	13.16
09-Dec-19	MECMS1097233	Eagle River Rent-A-Car	Rental Start Date: 06-Dec-19; Rental End Date: 09-Dec-19	379.73
14-Dec-19	MECMS1097498	B.W Powell Ltd.	Description: Gas for car rental.	58.95
14-Dec-19	MECMS1097498		I&EConst Lunch	13.16
16-Dec-19	MECMS1097498	Eagle River Rent-A-Car	Rental Start Date: 14-Dec-19; Rental End Date: 14-Dec-19; Other Description: Rental cost for Dec. 14, 2019	158.93
22-Dec-19	MECMS1099864		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to St. Lewis.	89.46
22-Dec-19	MECMS1099864		I&EConst Dinner	21.93
06-Jan-20	MECMS1099864		I&EConst Priv Vehicle Usage - Description: Return travel rom Charlottetown to Mary's Harbour.	89.80
15-Feb-20	MECMS1102046		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	44.02
17-Feb-20	MECMS1102046		I&EConst Dinner	21.93
18-Feb-20	MECMS1102046		I&EConst Lunch	13.16
18-Feb-20	MECMS1102046		I&EConst Breakfast	8.77
18-Feb-20	MECMS1102046	Hotel North Two	Accommodations Start Date: 17-Feb-20; Accommodations End Date: 17-Feb-20	161.40
21-Feb-20	MECMS1102046		I&EConst Dinner	21.93
22-Feb-20	MECMS1102046		I&EConst Breakfast	8.77
23-Feb-20	MECMS1102046	Northern Light Inn	Accommodations Start Date: 20-Feb-20; Accommodations End Date: 22-Feb-20	348.03

Period Activity: 5,363.38  
Opening Balance: 0.00  
Ending Balance: 5,363.38

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$512.19
Funds Available (Net of HST):	\$2,096.81
Percent of Funds Expended to Date:	19.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jun-19	MECMS1080375	Dollarama	Description: Supplies for constituency event	90.59
04-Oct-19	MECMS1090429	Earle's Grocery Ltd.	Description: Supplies for constituency event.	39.75
07-Dec-19	MECMS1097233	Earle's Grocery	Description: Snack for Constituency Event	28.24
12-Dec-19	MECMS1097498	Pipers	Description: Snacks for constituency event.	103.38
03-Jan-20	MECMS1099864	Sobey's	Description: Snacks for constituency event.	70.41
12-Mar-20	MECMS1102046	Combined Councils of Labrador	Description: Registration fee.	179.82

Period Activity:	512.19
Opening Balance:	0.00
Ending Balance:	512.19

---- End of Report ----