



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 31-Mar-22

DEMPSTER, LISA, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$15,192.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$15,192.00
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-21	HOA006740	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-May-21	HOA006786	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-Jun-21	HOA006827	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-Jul-21	HOA006890	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-Aug-21	HOA006971	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-Sep-21	HOA007122	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-Oct-21	HOA007212	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-Nov-21	HOA007260	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-21	HOA007303	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-22	HOA007363	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-22	HOA007403	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-22	HOA007445	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:	15,192.00
Opening Balance:	0.00
Ending Balance:	15,192.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Office Allowances - Office Start-up Costs
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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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Office Allowances - Office Operations
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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-22
Expenditures Processed to Date (Net of HST):	\$6,712.76
Funds Available (Net of HST):	\$3,722.24
Percent of Funds Expended to Date:	64.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-21	1086563MAR3121	BIO NUCLEAR DIAGNOSTICS INC	Disposable Vinyl Gloves (size X-Large)	36.80
03-May-21	MECMS1130276	Red Roof Quickstop Ltd.	Description: Labrador Flag	22.19
17-May-21	20210533	WINDCO ENTERPRISES LTD	27" x 54" Labrador Flag.	879.00
20-May-21	R994908	GRAND & TOY LIMITED	Dymo 1 1/8" x 3 1/2" Address Labels, Item # DYM30320.	140.68
21-May-21	R997569	GRAND & TOY LIMITED	HP 80A Toner Cartridge, Item # CF280A.	151.99
26-May-21	S004419	GRAND & TOY LIMITED	St. James Certificate Holders, Item # 83464.	302.80
26-May-21	S004419	GRAND & TOY LIMITED	Vellum Bristol Ivory Cover Stock, Item # EVB6711-IY.	14.85
07-Jun-21	MECMS1133611	PAL Airlines	Description: Envelope Delivery	37.68
29-Jun-21	S093795	GRAND & TOY LIMITED	Supremex 9" x 12" Kraft Envelopes, Item # 18319FSC.	42.46
29-Jun-21	S093796	GRAND & TOY LIMITED	St. James Gold Seals, Item # 083430.	24.57
30-Jun-21	HOAJVNW-22006		Canada Post charges for Lettermail for April 2021	4.36
02-Jul-21	MECMS1135965	HF Designs Ltd.	Description: Blank Greeting Cards	8.47
06-Jul-21	MECMS1136260	Canada Post	Description: Postage Stamps	117.42
27-Jul-21	HOAJVNW-22025		Canada Post charges for Parcel Post for June 2021	10.07
09-Aug-21	56780534	STAPLES PROFESSIONAL INC	Simply #10 Security Envelopes, Item # STP22230.	21.49
09-Aug-21	56780534	STAPLES PROFESSIONAL INC	8 1/2" x 11" Copy Paper, Item # STP14336.	50.85
09-Aug-21	56780534	STAPLES PROFESSIONAL INC	St. James Certificate Holders, Item # FBI83464.	22.04
09-Aug-21	56780534	STAPLES PROFESSIONAL INC	Staples Assorted Legal File Folders, Item # STP46251.	50.32
30-Aug-21	MECMS1143127	Air Borealis	Description: Shipping Charges	38.28
31-Aug-21	56947935	STAPLES PROFESSIONAL INC	Credit for INV# 56780534	(93.85)



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Oct-21	1516183	DOWNHOME PUBLISHING INC	Single Business Card advertisement for MHA Lisa Dempster in the Inside Labrador Fall 2021 Edition.	345.00
26-Oct-21	4947	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
02-Nov-21	MECMS1148231	PAL Airlines	Description: Shipping Charges	102.18
30-Nov-21	124	NEWFOUNDLAND BROADCASTING COMPANY	Single Business Card advertisement for MHA Lisa Dempster in The Newfoundland Herald Christmas Cook Book 75 Years of Recipes.	300.00
17-Dec-21	7926	JOHN D ALLAN LIMITED	Printing of 4" x 9" Rack Cards for MHA Lisa Dempster.	268.50
30-Dec-21	HOAJVNW-22065		Canada Post charges for statement of mailings dated December 20, 2021.	220.18
20-Jan-22	91115968	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Official Photo Composite for MHA Lisa Dempster.	115.67
12-Feb-22	MECMS1155259	Canada Post	Description: Stamps	27.35
24-Feb-22	MECMS1155244	Labrador Specialty	Description: Cell Phone Lighting Cable & Power Adapter	60.42
02-Mar-22	69183	QUIKPRINT SERVICES LIMITED	Magnetic Business Cards for MHA Lisa Dempster.	307.05
10-Mar-22	58785336	STAPLES PROFESSIONAL INC	Bugatti Laptop Briefcase, Item # BUGEXB507S.	109.99
10-Mar-22	58785336	STAPLES PROFESSIONAL INC	Product Handling Fee.	1.89
18-Mar-22	1526484	DOWNHOME PUBLISHING INC	Single Advertisement for MHA Lisa Dempster in Inside Labrador Spring 2022.	345.00
30-Mar-22	20220564	WINDCO ENTERPRISES LTD	Labrador Flag (27" x 54", Nylon)	1,798.20
30-Mar-22	20220564	WINDCO ENTERPRISES LTD	Labrador Flag (6" x 10", Nylon)	755.25
30-Mar-22	20220564	WINDCO ENTERPRISES LTD	Black Plastic Pole & Stand for 6" x 10" Flag.	54.00

Period Activity:	6,712.76
Opening Balance:	0.00
Ending Balance:	6,712.76

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$7,089.61

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	45.00
18-Apr-21	HOA006810-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	118.22
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	50.00
18-May-21	HOA006879-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	124.46
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	45.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	(512.00)
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	512.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	126.92
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	50.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	128.32
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	50.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	125.41
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
20-Aug-21	207853	TRIWARE TECHNOLOGIES INCORPORATED	HP 550 Sheet Media Tray/Feeder.	180.00
20-Aug-21	207853	TRIWARE TECHNOLOGIES INCORPORATED	EHF.	3.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Aug-21	207853	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro M428fdw Monochrome Multifunction Printer.	567.00
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	60.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	131.24
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	60.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	132.33
18-Oct-21	HOA007289-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	55.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	130.88
18-Nov-21	HOA007338-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	50.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	130.04
18-Dec-21	HOA007381-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	50.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	123.32
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	50.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	122.82
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair.	50.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair.	130.65

Period Activity:	7,089.61
Opening Balance:	0.00
Ending Balance:	7,089.61



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$10,562.24

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Apr-21 to 21-Apr-21	MECMS1129588		HIS Per Diem	131.58
19-Apr-21 to 23-Apr-21	MECMS1129588		HIS Secondary Residence	265.00
22-Apr-21	MECMS1129588		HIS Lunch	13.16
22-Apr-21	MECMS1129588		HIS Breakfast	8.77
23-Apr-21	MECMS1129588		HIS Per Diem	43.86
24-Apr-21	MECMS1129588		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. John's to Flower's Cove.	399.69
25-Apr-21	MECMS1129588		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown.	121.67
25-Apr-21	MECMS1129588	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	30.92
25-Apr-21	MECMS1129588		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Flower's Cove to St. Barbe.	9.46
30-May-21	MECMS1133209		HIS Per Diem	43.86
30-May-21 to 02-Jun-21	MECMS1133209		HIS Secondary Residence	212.00
31-May-21	MECMS1133209		HIS Breakfast	8.77
31-May-21	MECMS1133209		HIS Lunch	13.16
01-Jun-21 to 03-Jun-21	MECMS1133209		HIS Per Diem	131.58
06-Jun-21 to 10-Jun-21	MECMS1133827		HIS Secondary Residence	265.00
06-Jun-21 to 09-Jun-21	MECMS1133827		HIS Per Diem	175.44
10-Jun-21	MECMS1133827		HIS Lunch	13.16
11-Jun-21 to 12-Jun-21	MECMS1133827		HIS Secondary Residence	106.00
12-Jun-21	MECMS1133827		HIS Per Diem	43.86
13-Jun-21 to 18-Jun-21	MECMS1134692		HIS Secondary Residence	318.00
13-Jun-21	MECMS1134692		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-21	MECMS1134692		HIS Lunch	13.16
14-Jun-21	MECMS1134692	Provincial Airlines	Ticket Number: 297WUC; Departure Date: 21-Jun-21; Departure Flight Time: 14:30; Arrival Flight Time: 17:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	375.34
14-Jun-21	MECMS1134692	Provincial Airlines	Ticket Number: N7AQHA; Departure Date: 19-Jun-21; Departure Flight Time: 09:00; Arrival Flight Time: 11:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	392.20
15-Jun-21	MECMS1134692		HIS Lunch	13.16
15-Jun-21	MECMS1134692		HIS Breakfast	8.77
16-Jun-21	MECMS1134692		HIS Per Diem	43.86
17-Jun-21	MECMS1134692		HIS Dinner	21.93
17-Jun-21	MECMS1134692		HIS Lunch	13.16
17-Jun-21	MECMS1135965	Provincial Airlines	Ticket Number: TJ4WWG; Departure Date: 25-Jun-21; Departure Flight Time: 11:15; Arrival Flight Time: 12:00; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	404.18
18-Jun-21	MECMS1134692		HIS Per Diem	43.86
19-Jun-21	MECMS1134692	B. W. Powell Ltd.	Description: Gas for rental.	63.20
19-Jun-21	MECMS1134692		HIS Lunch	13.16
19-Jun-21	MECMS1134692		HIS Breakfast	8.77
21-Jun-21	MECMS1134692	Budget	Rental Start Date: 19-Jun-21; Rental End Date: 19-Jun-21; Number of Trips: 0	106.23
21-Jun-21	MECMS1134692	Budget	Rental Start Date: 21-Jun-21; Rental End Date: 21-Jun-21; Number of Trips: 0	106.22
21-Jun-21	MECMS1134692		HIS Lunch	13.16
21-Jun-21	MECMS1134692		HIS Secondary Residence	53.00
21-Jun-21	MECMS1134692		HIS Dinner	21.93
21-Jun-21	MECMS1134692	Woodward's Oil Ltd.	Description: Gas for rental.	55.26
22-Jun-21	MECMS1135965		HIS Per Diem	43.86
22-Jun-21 to 24-Jun-21	MECMS1135965		HIS Secondary Residence	159.00
23-Jun-21	MECMS1135965		HIS Dinner	21.93
23-Jun-21	MECMS1135965		HIS Lunch	13.16
24-Jun-21	MECMS1135965		HIS Per Diem	43.86
24-Jun-21	MECMS1148231		Description: Lunch	(13.16)



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jun-21	MECMS1135965	Jiffy Cabs	Description: Taxi from residence to airport.	25.22
26-Jun-21	MECMS1135965	B.W. Powell Ltd.	Description: Gas for rental	43.01
04-Jul-21	MECMS1135965	Eagle River Rent-A-Car	Rental Start Date: 25-Jun-21; Rental End Date: 25-Jun-21; Number of Trips: 0	124.83
12-Oct-21	MECMS1145755	Provincial Airlines	Ticket Number: N9693B; Departure Date: 18-Oct-21; Departure Flight Time: 07:30; Arrival Flight Time: 10:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	375.34
17-Oct-21	MECMS1145755	Woodward's Oil Ltd	Description: Gas for rental for Oct. 17, 2021	58.54
17-Oct-21	MECMS1145755		HIS Dinner	21.93
18-Oct-21	MECMS1145755	Budget	Rental Start Date: 18-Oct-21; Rental End Date: 18-Oct-21; Number of Trips: 0	66.22
18-Oct-21 to 20-Oct-21	MECMS1145755		HIS Per Diem	131.58
18-Oct-21 to 21-Oct-21	MECMS1145755		HIS Secondary Residence	212.00
18-Oct-21	MECMS1145755	Hotel North Two (In Transit)	Accommodations Start Date: 17-Oct-21; Accommodations End Date: 17-Oct-21; Number of Nights: 0	196.71
19-Oct-21	MECMS1145755	Provincial Airlines	Ticket Number: 7VERZC; Departure Date: 22-Oct-21; Departure Flight Time: 11:15; Arrival Flight Time: 12:00; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	404.17
19-Oct-21	MECMS1145755	Provincial Airlines	Ticket Number: KWRNHU; Departure Date: 24-Oct-21; Departure Flight Time: 12:15; Arrival Flight Time: 15:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	361.74
21-Oct-21	MECMS1145755		HIS Dinner	21.93
21-Oct-21	MECMS1145755		HIS Lunch	13.16
22-Oct-21	MECMS1145755		HIS Breakfast	8.77
22-Oct-21	MECMS1145755	Labrador Retail Outlet Ltd.	Description: Gas for rental.	34.96
22-Oct-21	MECMS1145755		HIS Lunch	13.16
24-Oct-21	MECMS1145755	Larry's Refrigeration & Appliance Repair	Description: Gas for rental.	33.34
24-Oct-21	MECMS1145755		HIS Dinner	21.93
24-Oct-21	MECMS1145755	Eagle River Rent-A-Car	Rental Start Date: 22-Oct-21; Rental End Date: 22-Oct-21; Number of Trips: 0	114.30
24-Oct-21	MECMS1145755		HIS Lunch	13.16
24-Oct-21	MECMS1145755	Eagle River Rent-A-Car	Rental Start Date: 24-Oct-21; Rental End Date: 24-Oct-21; Number of Trips: 0	114.29
24-Oct-21	MECMS1145755		HIS Secondary Residence	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Oct-21 to 28-Oct-21	MECMS1147149		HIS Per Diem	175.44
25-Oct-21 to 30-Oct-21	MECMS1147149		HIS Secondary Residence	318.00
28-Oct-21	MECMS1148231	Provincial Airlines	Ticket Number: UTYYRH; Departure Date: 10-Nov-21; Departure Flight Time: 13:45; Arrival Flight Time: 17:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	375.34
29-Oct-21	MECMS1147149		HIS Dinner	21.93
29-Oct-21	MECMS1147149		HIS Breakfast	8.77
30-Oct-21	MECMS1147149		HIS Per Diem	43.86
31-Oct-21 to 04-Nov-21	MECMS1148231		HIS Secondary Residence	265.00
31-Oct-21 to 01-Nov-21	MECMS1148231		HIS Per Diem	87.72
02-Nov-21	MECMS1148231		HIS Breakfast	8.77
02-Nov-21	MECMS1148231		HIS Lunch	13.16
03-Nov-21 to 04-Nov-21	MECMS1148231		HIS Per Diem	87.72
10-Nov-21 to 11-Nov-21	MECMS1148231		HIS Secondary Residence	106.00
10-Nov-21	MECMS1148231		HIS Lunch	13.16
10-Nov-21	MECMS1148231		HIS Dinner	21.93
11-Nov-21	MECMS1148231		HIS Per Diem	43.86
14-Nov-21	MECMS1148292		HIS Dinner	21.93
14-Nov-21 to 16-Nov-21	MECMS1148292		HIS Secondary Residence	159.00
15-Nov-21	MECMS1148292		HIS Dinner	21.93
15-Nov-21	MECMS1148292		HIS Lunch	13.16
16-Nov-21	MECMS1148292		HIS Per Diem	43.86
17-Nov-21	MECMS1148292	Provincial Airlines	Ticket Number: 35YE7V; Departure Date: 21-Nov-21; Departure Flight Time: 16:30; Arrival Flight Time: 18:00; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	404.18



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Nov-21	MECMS1148292		HIS Lunch	13.16
17-Nov-21	MECMS1148292		HIS Breakfast	8.77
23-Nov-21	MECMS1148292	B.W. Powell Ltd.	Description: Gas for rental for Nov. 21, 2021.	13.47
25-Nov-21	MECMS1148292	Eagle River Rent-A-Car	Rental Start Date: 21-Nov-21; Rental End Date: 21-Nov-21; Number of Trips: 0	128.94
14-Mar-22 to 16-Mar-22	MECMS1157156		HIS Per Diem	131.58
14-Mar-22 to 17-Mar-22	MECMS1157156		HIS Secondary Residence	212.00
15-Mar-22	MECMS1157156	Provincial Airlines	Ticket Number: 3NJRTA; Departure Date: 18-Mar-22; Departure Flight Time: 07:45; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	407.57
17-Mar-22	MECMS1157156		HIS Dinner	21.93
17-Mar-22 to 18-Mar-22	MECMS1157156		HIS Lunch	26.32
18-Mar-22	MECMS1157156	Enterprise	Rental Start Date: 14-Mar-22; Rental End Date: 18-Mar-22; Number of Trips: 0	241.35
18-Mar-22	MECMS1157156		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Goose Bay to Charlottetown.	192.37
18-Mar-22	MECMS1157156		HIS Breakfast	8.77

Period Activity: 10,562.24
Opening Balance: 0.00
Ending Balance: 10,562.24

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$184.58

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-21	MECMS1129588		HNIS Per Diem	43.86
25-Apr-21	MECMS1129588		HNIS Breakfast	8.77
25-Apr-21	MECMS1129588		HNIS Lunch	13.16
11-May-21	MECMS1129588		Accommodations Start Date: 24-Apr-21; Accommodations End Date: 24-Apr-21; Number of Nights: 0	53.00
25-Jun-21	MECMS1135965		HNIS Breakfast	8.77
25-Jun-21	MECMS1135965		HNIS Lunch	13.16
21-Nov-21	MECMS1148292		HNIS Per Diem	43.86

Period Activity: 184.58
Opening Balance: 0.00
Ending Balance: 184.58

---- End of Report ----



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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-22
Expenditures Processed to Date (Net of HST):	\$5,616.60
Funds Available (Net of HST):	\$16,644.40
Percent of Funds Expended to Date:	25.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-21	MECMS1133611		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Blanc Sablon airport.	23.97
21-Jun-21	MECMS1134692	Budget	Rental Start Date: 20-Jun-21; Rental End Date: 20-Jun-21	106.23
28-Jun-21	MECMS1135965	Gateway Ventures Ltd.	Description: Gas for rental	35.11
28-Jun-21	MECMS1135965		I&EConst Lunch	13.16
30-Jun-21	MECMS1135965		I&EConst Dinner	21.93
30-Jun-21	MECMS1135965		I&EConst Lunch	13.16
30-Jun-21 to 01-Jul-21	MECMS1135965		I&EConst Priv Accom(Lab)	142.00
30-Jun-21	MECMS1136917	Red Roof Quick Stop Ltd.	Description: Gas for rental re:MECMS1135965	40.39
01-Jul-21	MECMS1135965		I&EConst Per Diem	43.86
02-Jul-21	MECMS1135965	Forteau Sales & Service	Description: Gas for rental for June 30 - July 2.	64.05
02-Jul-21	MECMS1135965		I&EConst Breakfast	8.77
02-Jul-21	MECMS1136260		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Blanc Sablon.	17.54
04-Jul-21	MECMS1135965	Eagle River Rent-A-Car	Rental Start Date: 26-Jun-21; Rental End Date: 02-Jul-21	749.02
09-Jul-21	MECMS1136917		I&EConst Dinner	21.93
13-Jul-21	MECMS1136917		I&EConst Dinner	21.93
13-Jul-21	MECMS1136917		I&EConst Lunch	13.16
13-Jul-21	MECMS1136917	Normore Enterprises Ltd.	Description: Gas for rental for July 10-13.	33.34
15-Jul-21	MECMS1136785		I&EConst Priv Vehicle Usage - Description: Travelled from Forteau to Red Bay.	31.40
15-Jul-21	MECMS1136785		I&EConst Priv Vehicle Usage - Description: Travelled from Red Bay to L'Anse Au Loup.	24.47
15-Jul-21	MECMS1136917	BNL Enterprises	Description: Gas for rental for July 15, 2021	58.79
16-Jul-21	MECMS1136917	Eagle River Rent-A-Car	Rental Start Date: 10-Jul-21; Rental End Date: 15-Jul-21	661.36
16-Jul-21	MECMS1136917	Larry's Refrigeration & Appliances	Description: Gas for rental for July 16, 2021	28.58



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jul-21 to 31-Jul-21	MECMS1138077		I&EConst Dinner	65.79
29-Jul-21	MECMS1138077		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	33.98
30-Jul-21	MECMS1138077		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	69.32
31-Jul-21	MECMS1138077		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	69.32
28-Aug-21	MECMS1140330		I&EConst Dinner	21.93
28-Aug-21	MECMS1140330	Red Roof Quick Stop Ltd.	Description: Gas for rental for August 28, 2021	27.69
06-Sep-21	MECMS1140330	Eagle River Rent-A-Car	Rental Start Date: 28-Aug-21; Rental End Date: 28-Aug-21	134.17
26-Sep-21	MECMS1145436		I&EConst Dinner	21.93
27-Sep-21	MECMS1145436	Northern Light Inn	Accommodations Start Date: 26-Sep-21; Accommodations End Date: 27-Sep-21	340.96
27-Sep-21 to 28-Sep-21	MECMS1145436		I&EConst Lunch	26.32
27-Sep-21 to 28-Sep-21	MECMS1145436		I&EConst Breakfast	17.54
27-Sep-21	MECMS1145436	Larry's Refrigeration & Appliance Repair	Description: Gas for rental for travel in district on Sept. 26th, 2021.	70.21
28-Sep-21	MECMS1145436	BNL Enterprises	Description: Gas for rental for travel in district on Sept. 27 & 28, 2021.	140.35
28-Sep-21	MECMS1145436	Budget	Rental Start Date: 26-Sep-21; Rental End Date: 27-Sep-21	181.19
16-Oct-21	MECMS1145755		I&EConst Dinner	21.93
16-Oct-21 to 17-Oct-21	MECMS1145755		I&EConst Lunch	26.32
17-Oct-21	MECMS1145755	Red Roof Quick Stop Ltd	Description: Gas for rental for Oct. 16, 2021	90.37
18-Oct-21	MECMS1145755	Budget	Rental Start Date: 16-Oct-21; Rental End Date: 17-Oct-21; Other Description: Travel in district Oct. 16 & 17, 2021.	132.40
23-Oct-21	MECMS1145755	Labrador Retail Outlet Ltd.	Description: Gas for rental.	37.85
23-Oct-21	MECMS1145755		I&EConst Lunch	13.16
24-Oct-21	MECMS1145755	Eagle River Rent-A-Car	Rental Start Date: 23-Oct-21; Rental End Date: 23-Oct-21	114.30
26-Oct-21	MECMS1148231	Provincial Airlines	Ticket Number: RZ66Y7; Departure Date: 05-Nov-21; Departure Flight Time: 07:00; Arrival Flight Time: 08:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake	294.17



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Nov-21 to 07-Nov-21	MECMS1148231		I&EConst Breakfast	26.32
05-Nov-21	MECMS1148231	Rod Dunne	Description: Taxi service from secondary residence to airport.	29.17
06-Nov-21	MECMS1148231		I&EConst Dinner	21.93
07-Nov-21	MECMS1148231	National	Rental Start Date: 05-Nov-21; Rental End Date: 07-Nov-21	189.88
07-Nov-21	MECMS1148231	Circle K/ Irving	Description: Gas for rental	17.55
07-Nov-21	MECMS1148231	The Glymill Inn Inc.	Accommodations Start Date: 05-Nov-21; Accommodations End Date: 06-Nov-21	330.88
10-Nov-21	MECMS1147996		I&EConst Priv Vehicle Usage - Description: Travelled from Forteau to West St. Modeste.	13.46
10-Nov-21	MECMS1147996		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Blanc Sablon airport.	24.70
10-Nov-21	MECMS1147996		I&EConst Priv Vehicle Usage - Description: Travelled from West St. Modeste to L'Anse Au Loup.	6.96
10-Nov-21	MECMS1148231		I&EConst Breakfast	8.77
23-Nov-21	MECMS1148292	B.W. Powell Ltd.	Description: Gas for rental for Nov. 22-23, 2021	26.93
25-Nov-21	MECMS1148292	Eagle River Rent-A-Car	Rental Start Date: 22-Nov-21; Rental End Date: 23-Nov-21; Other Description: Car rental in district for Nov. 22-23, 2021	128.94
27-Nov-21	MECMS1148292	Gateway Ventures Ltd.	Description: Gas for rental, used for I & E travel.	30.55
29-Nov-21	MECMS1148292	Woodward's Oil Ltd.	Description: Gas for rental, used for I & E travel.	18.65
03-Dec-21	MECMS1150166		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau.	13.93
12-Dec-21	MECMS1150725	BNL Enterprises	Description: Gas for rental for December 12, 2021	26.32
12-Dec-21	MECMS1150725		I&EConst Dinner	21.93
14-Dec-21	MECMS1150725	Normore Enterprises Ltd.	Description: Gas for rental for December 14, 2021	70.18
14-Dec-21	MECMS1150725		I&EConst Lunch	13.16
17-Dec-21	MECMS1150725	Budget	Rental Start Date: 12-Dec-21; Rental End Date: 12-Dec-21	87.13
17-Dec-21	MECMS1150725	Budget	Rental Start Date: 14-Dec-21; Rental End Date: 14-Dec-21	87.13
25-Feb-22	MECMS1155244		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown Junction to Port Hope Simpson.	19.52
25-Feb-22	MECMS1155244		I&EConst Lunch	13.16
28-Feb-22	MECMS1155244		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Chateau Pond Depot.	45.07
28-Feb-22	MECMS1155244		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Feb-22	MECMS1155244		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to L'Anse Au Loup.	110.12
28-Feb-22	MECMS1155244		I&EConst Lunch	13.16
01-Mar-22	MECMS1155244		I&EConst Breakfast	8.77
01-Mar-22	MECMS1155244		I&EConst Priv Vehicle Usage - Description: Travelled from Chateau Pond Depot to Charlottetown.	65.05

Period Activity: 5,616.60
Opening Balance: 0.00
Ending Balance: 5,616.60

---- End of Report ----



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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-22
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

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$462.58
Funds Available (Net of HST):	\$2,146.42
Percent of Funds Expended to Date:	17.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-21	MECMS1130909	Robins Donuts	Description: Snacks for meeting with constituents.	43.61
27-Sep-21	MECMS1145436	Northern Light Inn	Description: Dinner with constituents	85.53
21-Oct-21	MECMS1147149	Costco Wholesale	Description: Snacks for Constituency Event	20.32
22-Oct-21	116	ROYAL CANADIAN LEGION, PROV COMMAND	Banner for Wreath.	32.00
22-Oct-21	116	ROYAL CANADIAN LEGION, PROV COMMAND	Memorial Wreath for MHA Lisa Dempster.	281.12

Period Activity:	462.58
Opening Balance:	0.00
Ending Balance:	462.58

---- End of Report ----