



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

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-23
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-22	HOA007481	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-22	HOA007536	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-22	HOA007576	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-22	HOA007619	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-22	HOA007668	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-22	HOA007718	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-22	HOA007759	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-22	HOA007811	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-22	HOA007844	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-23	HOA007883	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-23	HOA007924	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-23	HOA007958	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-23
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-23
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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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 31-Mar-23

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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-23
Expenditures Processed to Date (Net of HST):	\$6,709.12
Funds Available (Net of HST):	\$3,725.88
Percent of Funds Expended to Date:	64.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-22	MECMS1162543	Canada Post	Description: Postage & Stamps	100.51
18-May-22	MECMS1165363	Costco Wholesale	Description: AirPods	230.19
16-Jun-22	59745596	STAPLES PROFESSIONAL INC	St. James Gold Seals, Item # FBI83430.	13.90
16-Jun-22	59745596	STAPLES PROFESSIONAL INC	Dymo 2 1/8" x 4" Labels, Item # DYM30323.	70.04
16-Jun-22	59745596	STAPLES PROFESSIONAL INC	Pilot G2 Retractable Black Gel Pen, Item # PILBLG25BK.	68.64
16-Jun-22	59745596	STAPLES PROFESSIONAL INC	6 1/2" x 9 1/2 Kraft Envelopes, Item # SMX0018265FSC.	44.69
16-Jun-22	59745596	STAPLES PROFESSIONAL INC	Folgers Classic Roast Coffee K-Cup, Item # GMS7720502.	33.78
16-Jun-22	59745596	STAPLES PROFESSIONAL INC	Hilroy #10 White Press-it Seal-it Envelopes, Item # HRY36713.	9.84
16-Jun-22	59745596	STAPLES PROFESSIONAL INC	Dymo 1 1/8" x 3 1/2" Labels, Item # DYM30320.	44.04
16-Jun-22	59745596	STAPLES PROFESSIONAL INC	McCafe Premium Roast Coffee K-Cup, Item # GMS6160832.	87.96
16-Jun-22	59745596	STAPLES PROFESSIONAL INC	St. James Certificate Holders, Item # FBI83464.	91.42
16-Jun-22	59745596	STAPLES PROFESSIONAL INC	Pilot Frixion Clicker Erasable Blue Gel Pen, Item # PILBLR7FR7BE.	26.16
16-Jun-22	A01017861	DICKS AND COMPANY LIMITED	AAA Batteries, Item # 45482-00.	16.97
16-Jun-22	A01017861	DICKS AND COMPANY LIMITED	AA Batteries, Item # 45480-00.	15.45
16-Jun-22	A01017861	DICKS AND COMPANY LIMITED	Pilot G2 Retractable Gel Pen, Item # 55227-02.	18.80
16-Jun-22	A01017861	DICKS AND COMPANY LIMITED	Sharpie Fine Marker, Item # 43913-01.	6.26
17-Jun-22	59762509	STAPLES PROFESSIONAL INC	StarTech 10' Lightning to USB Cable, Item # STCUSBLT3MB.	44.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-22	MECMS1174727	Great Canadian Dollar Store	Description: Supplies for Canada Day	29.25
21-Jul-22	60054458	STAPLES PROFESSIONAL INC	St. James Antique Bond Certificate Paper, Item # FBI78223.	62.99
03-Aug-22	60148269	STAPLES PROFESSIONAL INC	St. James Certificate Holders, Item # FBI83464.	300.38
15-Aug-22	60239389	STAPLES PROFESSIONAL INC	McCafe Premium Roast Decaf Coffee K-Cup, Item # GMS6160833.	87.96
17-Sep-22	MECMS1186557	The Source	Description: iPhone Accessories	21.80
30-Sep-22	60774207	STAPLES PROFESSIONAL INC	Folgers Classic Roast Coffee K-Cup, Item # GMS7720502.	101.34
28-Oct-22	1535871	DOWNHOME PUBLISHING INC	Single Business Card advertisement for MHA Lisa Dempster in the Inside Labrador Fall 2022 Edition.	345.00
29-Nov-22	20222141	WINDCO ENTERPRISES LTD	Labrador Lapel Pins	597.00
29-Nov-22	20222141	WINDCO ENTERPRISES LTD	27" X 54" Labrador Flags	1,123.75
12-Dec-22	30419	PRINT SHOP LIMITED	Printing of Rack Cards for MHA Lisa Dempster	398.99
23-Dec-22	T592076	GRAND & TOY LIMITED	Logitech Wireless Desktop MK320 - keyboard and mouse set Item # SY4744952	56.27
29-Dec-22	T594285	GRAND & TOY LIMITED	HP 58A Black Standard Yield Toner Cartridge (CF258A) Item # CF258A	369.93
26-Jan-23	HOAJVNW-23102		Canada Post charges for statement of mailings dated December 16, 2022.	223.59
13-Feb-23	MECMS1199057	Circle K/Irving 2095	Description: Charging cord for cell phone	15.12
23-Feb-23	0021	LABRADOR STRAITS REGIONAL RECREATION	Rink Board Advertisement in the Labrador Straits Arena for 2023 for MHA Lisa Dempster	500.00
20-Mar-23	1544150	DOWNHOME PUBLISHING INC	Single Business Card Advertisement for MHA Lisa Dempster in the Inside Labrador Spring 2023 Edition	345.00
22-Mar-23	MECMS1201862	CFBS Radio Blanc Sablon	Description: CFBS Radio Broadcasting Advertising for the 2023 Loup Hockey Broadcast for MHA Lisa Dempster	263.16
27-Mar-23	20230284	WINDCO ENTERPRISES LTD	27" x 54" nylon Labrador Flag for MHA Lisa Dempster	943.95

Period Activity: 6,709.12
Opening Balance: 0.00
Ending Balance: 6,709.12

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$7,362.91

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	45.00
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	131.53
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	50.00
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	129.07
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	60.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	120.80
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
29-Jun-22	3565	SOUTHERN LABRADOR DEV ASSOC	Monthly Monitoring Charge.	152.00
29-Jun-22	3565	SOUTHERN LABRADOR DEV ASSOC	Upgrade to the Constituency Office for the District of Cartwright-L'Anse Au Clair located in Forteau.	80.00
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	60.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	95.46
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	50.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	101.09
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
15-Sep-22	3594	SOUTHERN LABRADOR DEV ASSOC	Monthly monitoring charge.	114.00
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	160.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	96.21
18-Sep-22	HOA007785-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	65.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	91.47
18-Oct-22	HOA007823-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	60.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Cartwright-L'Anse au Clair.	350.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	101.71
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	60.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	96.84
19-Dec-22	3631	SOUTHERN LABRADOR DEV ASSOC	Monthly monitoring charge.	114.00
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	50.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	92.54
31-Jan-23	HOAJVNW-23103		Re-allocate internet services for MHA Lisa Dempster for October 8, 2022 - January 7, 2023 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	423.69
01-Feb-23	219440	TRIWARE TECHNOLOGIES INCORPORATED	EHF for each Laptop	0.50
01-Feb-23	219440	TRIWARE TECHNOLOGIES INCORPORATED	Laptops - Standard Notebook - HP Probook 450 G9 CTO 35475727 + 3 yr DMR Warranty - UL675E + Case 1X645UT	1,056.00
01-Feb-23	219440	TRIWARE TECHNOLOGIES INCORPORATED	Laptops - Advanced Port Replicator for Standard Notebook - HP USB-C Dock G5 5TW10AA + 3 year Warranty - UC296E	197.80
01-Feb-23	219440	TRIWARE TECHNOLOGIES INCORPORATED	EHF for Advanced Port Replicator	0.20
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	50.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	94.88
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	(94.88)
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	94.88
28-Feb-23	HOAJVNW-23108		Re-allocate internet services for MHA Lisa Dempster for January 8 - February 7, 2023 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	45.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	94.43
19-Apr-23	HOAJVNW-23127		Re-allocate internet services for MHA Lisa Dempster for February 8, 2023 - March 7, 2023 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
19-Apr-23	HOAJVNW-23128		Re-allocate internet services for MHA Lisa Dempster for March 8, 2023 - April 7, 2023 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23

Period Activity: 7,362.91
Opening Balance: 0.00
Ending Balance: 7,362.91

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$17,434.82

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-22	MECMS1158980	Provincial Airlines	Ticket Number: 5BBE7H; Departure Date: 03-Apr-22; Departure Flight Time: 13:30; Arrival Flight Time: 17:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	390.95
30-Mar-22	MECMS1161834	Provincial Airlines	Ticket Number: S52S8W; Departure Date: 20-Apr-22; Departure Flight Time: 11:15; Arrival Flight Time: 14:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	407.57
03-Apr-22 to 14-Apr-22	MECMS1158980		HIS Secondary Residence	636.00
03-Apr-22	MECMS1158980		HIS Dinner	21.93
03-Apr-22	MECMS1158980		HIS Lunch	13.16
03-Apr-22	MECMS1158980		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Goose Bay airport.	204.42
04-Apr-22	MECMS1158980		HIS Per Diem	43.86
05-Apr-22 to 07-Apr-22	MECMS1158980		HIS Lunch	39.47
05-Apr-22 to 07-Apr-22	MECMS1158980		HIS Breakfast	26.32
08-Apr-22 to 09-Apr-22	MECMS1158980		HIS Per Diem	87.72
10-Apr-22	MECMS1158980		HIS Breakfast	8.77
10-Apr-22	MECMS1158980		HIS Lunch	13.16
11-Apr-22 to 14-Apr-22	MECMS1158980		HIS Per Diem	175.44
13-Apr-22	MECMS1158980	Enterprise	Rental Start Date: 03-Apr-22; Rental End Date: 13-Apr-22; Number of Trips: 0	429.82
13-Apr-22	MECMS1158980	Enterprise	Description: Gas for rental.	63.95
20-Apr-22	MECMS1161834		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Goose Bay airport to Charlottetown.	204.42
20-Apr-22	MECMS1164249	Jiffy Cabs	Description: Travel from secondary residence to airport.	36.32
29-Apr-22	MECMS1161834		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to L'Anse Au Clair.	129.37
01-May-22	MECMS1161834		HIS Per Diem	43.86
01-May-22	MECMS1161834		HIS Secondary Residence	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-22	MECMS1161834	Labrador Marine	Mode Type: Ferry; Number of Trips: 0	30.92
01-May-22	MECMS1161834		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Clair to Blanc Sablon.	4.45
01-May-22	MECMS1161834		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. Barbe to St. John's.	429.58
02-May-22	MECMS1162548		HIS Per Diem	43.86
02-May-22 to 07-May-22	MECMS1162548		HIS Secondary Residence	318.00
03-May-22 to 04-May-22	MECMS1162548		HIS Lunch	26.32
03-May-22 to 04-May-22	MECMS1162548		HIS Breakfast	17.54
05-May-22	MECMS1162548		HIS Dinner	21.93
05-May-22	MECMS1162548		HIS Lunch	13.16
06-May-22 to 07-May-22	MECMS1162548		HIS Per Diem	87.72
08-May-22 to 19-May-22	MECMS1164249		HIS Secondary Residence	636.00
08-May-22	MECMS1164249		HIS Per Diem	43.86
09-May-22	MECMS1164249		HIS Lunch	13.16
09-May-22	MECMS1164249		HIS Breakfast	8.77
10-May-22	MECMS1164249		HIS Per Diem	43.86
11-May-22 to 12-May-22	MECMS1164249		HIS Breakfast	17.54
11-May-22 to 12-May-22	MECMS1164249		HIS Lunch	26.32
14-May-22 to 18-May-22	MECMS1164249		HIS Per Diem	219.30
19-May-22	MECMS1164249		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-22	MECMS1164249		HIS Lunch	13.16
26-May-22	MECMS1166541	Provincial Airlines	Ticket Number: 932K3R; Departure Date: 03-Jun-22; 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	546.12
29-May-22 to 30-May-22	MECMS1166541		HIS Lunch	26.32
29-May-22	MECMS1166541		HIS Dinner	21.93
29-May-22 to 02-Jun-22	MECMS1166541		HIS Secondary Residence	265.00
30-May-22	MECMS1166541		HIS Breakfast	8.77
31-May-22 to 01-Jun-22	MECMS1166541		HIS Per Diem	87.72
02-Jun-22	MECMS1166541		HIS Breakfast	8.77
02-Jun-22	MECMS1166541		HIS Dinner	21.93
04-Jun-22	MECMS1166541	B.W. Powell Ltd.	Description: Gas for rental for June 3.	80.80
06-Jun-22	MECMS1166541	Eagle River Rent-A-Car	Rental Start Date: 03-Jun-22; Rental End Date: 03-Jun-22; Number of Trips: 0	150.76
15-Sep-22	MECMS1186557	Provincial Airlines	Ticket Number: UV9D65; Departure Date: 01-Oct-22; 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	438.36
27-Sep-22	MECMS1186557	Provincial Airlines	Ticket Number: HGQRAJ; Departure Date: 07-Oct-22; Departure Flight Time: 11:45; Arrival Flight Time: 12:30; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	525.95
27-Sep-22	MECMS1186557	Provincial Airlines	Ticket Number: K85DB6; Departure Date: 10-Oct-22; Departure Flight Time: 15:45; Arrival Flight Time: 19:15; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	483.46
02-Oct-22 to 06-Oct-22	MECMS1186557		HIS Secondary Residence	265.00
02-Oct-22	MECMS1186557		HIS Per Diem	43.86
03-Oct-22	MECMS1186557		HIS Breakfast	8.77
03-Oct-22	MECMS1186557		HIS Dinner	21.93
04-Oct-22 to 06-Oct-22	MECMS1186557		HIS Per Diem	131.58
07-Oct-22	MECMS1186557		HIS Lunch	13.16
07-Oct-22	MECMS1186557		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Oct-22	MECMS1186557	B.W. Powell Ltd	Description: Gas for rental for October 7, 2022	51.32
10-Oct-22	MECMS1186557		HIS Lunch	13.16
10-Oct-22	MECMS1186557	Eagle River Rent-A-Car	Rental Start Date: 07-Oct-22; Rental End Date: 07-Oct-22; Number of Trips: 0	97.46
10-Oct-22	MECMS1186557	Eagle River Rent-A-Car	Rental Start Date: 10-Oct-22; Rental End Date: 10-Oct-22; Number of Trips: 0	97.46
10-Oct-22	MECMS1186557		HIS Dinner	21.93
10-Oct-22	MECMS1186557	Eagle River Rent A Car	Description: Gas for rental for October 7, 2022	15.35
10-Oct-22	MECMS1186557	Eagle River Rent A Car	Description: Gas for rental for October 10, 2022	15.35
10-Oct-22	MECMS1186557		HIS Secondary Residence	53.00
11-Oct-22 to 12-Oct-22	MECMS1187278		HIS Lunch	26.32
11-Oct-22 to 15-Oct-22	MECMS1187278		HIS Secondary Residence	265.00
11-Oct-22 to 12-Oct-22	MECMS1187278		HIS Breakfast	17.54
13-Oct-22 to 15-Oct-22	MECMS1187278		HIS Per Diem	131.58
16-Oct-22 to 20-Oct-22	MECMS1187286		HIS Secondary Residence	265.00
16-Oct-22	MECMS1187286		HIS Per Diem	43.86
17-Oct-22	MECMS1187286		HIS Breakfast	8.77
17-Oct-22	MECMS1187286		HIS Lunch	13.16
17-Oct-22	MECMS1187286	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	8.77
18-Oct-22 to 21-Oct-22	MECMS1187286		HIS Per Diem	175.44
21-Oct-22	MECMS1187286		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. John's to St. Barbe.	307.94
22-Oct-22	MECMS1187286		HIS Breakfast	8.77
22-Oct-22	MECMS1187286	Dockside Motel Inc. (In Transit)	Accommodations Start Date: 21-Oct-22; Accommodations End Date: 21-Oct-22; Number of Nights: 0	129.88
22-Oct-22	MECMS1187286		HIS Lunch	13.16
22-Oct-22	MECMS1187286		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Blanc Sablon to Charlottetown.	97.33
22-Oct-22	MECMS1187286	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	22.15
27-Oct-22	MECMS1189139		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Oct-22	MECMS1189139		HIS Dinner	21.93
27-Oct-22	MECMS1189139		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to L'Anse Au Clair.	92.74
28-Oct-22	MECMS1189139	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	30.92
28-Oct-22	MECMS1189139		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from L'Anse Au Clair to Blanc Sablon.	3.18
28-Oct-22	MECMS1189139		HIS Breakfast	8.77
28-Oct-22	MECMS1189139	Northern Light Inn (In-transit)	Accommodations Start Date: 27-Oct-22; Accommodations End Date: 27-Oct-22; Number of Nights: 0	170.48
30-Oct-22 to 03-Nov-22	MECMS1189139		HIS Secondary Residence	265.00
30-Oct-22	MECMS1189139		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. Barbe to St. John's.	307.94
30-Oct-22	MECMS1189139		HIS Dinner	21.93
30-Oct-22	MECMS1189139		HIS Lunch	13.16
31-Oct-22	MECMS1189139		HIS Lunch	13.16
31-Oct-22	MECMS1189139		HIS Breakfast	8.77
01-Nov-22	MECMS1189139		HIS Per Diem	43.86
02-Nov-22	MECMS1189139		HIS Breakfast	8.77
02-Nov-22	MECMS1189139		HIS Lunch	13.16
03-Nov-22	MECMS1189139		HIS Per Diem	43.86
06-Nov-22 to 08-Nov-22	MECMS1190303		HIS Secondary Residence	159.00
06-Nov-22 to 07-Nov-22	MECMS1190303		HIS Per Diem	87.72
07-Nov-22	MECMS1190303	Provincial Airlines	Ticket Number: J2YYBE; Departure Date: 11-Nov-22; Departure Flight Time: 08:30; Arrival Flight Time: 12:00; Departure Location From: Goose Bay; Departure Location To: Charlottetown, Labrador; Number of Trips: 0	380.25
07-Nov-22	MECMS1190303	Provincial Airlines	Ticket Number: KSEJ9U; Departure Date: 09-Nov-22; Departure Flight Time: 19:00; Arrival Flight Time: 21:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	464.06
08-Nov-22 to 09-Nov-22	MECMS1190303		HIS Lunch	26.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Nov-22	MECMS1190303		HIS Breakfast	8.77
09-Nov-22	MECMS1190303		HIS Dinner	21.93
10-Nov-22	MECMS1190303	Hotel North Two (In-Transit)	Accommodations Start Date: 09-Nov-22; Accommodations End Date: 09-Nov-22; Number of Nights: 0	166.45
17-Jan-23	MECMS1196388	Provincial Airlines	Ticket Number: DS3YRY; Departure Date: 22-Jan-23; Departure Flight Time: 13:15; Arrival Flight Time: 15:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	490.53
22-Jan-23	MECMS1196388		HIS Lunch	13.16
22-Jan-23 to 24-Jan-23	MECMS1196388		HIS Secondary Residence	159.00
22-Jan-23	MECMS1196388		HIS Dinner	21.93
22-Jan-23	MECMS1196388		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Charlottetown to Blanc Sablon airport.	129.56
23-Jan-23	MECMS1196388		HIS Lunch	13.16
23-Jan-23	MECMS1196388		HIS Breakfast	8.77
24-Jan-23	MECMS1196388		HIS Per Diem	43.86
21-Feb-23	MECMS1201600	Provincial Airlines	Ticket Number: Y9E3WV; Departure Date: 13-Mar-23; Departure Flight Time: 07:00; Arrival Flight Time: 10:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	618.03
27-Feb-23	MECMS1201600	Provincial Airlines	Ticket Number: X34D3G; Departure Date: 16-Mar-23; Departure Flight Time: 13:30; Arrival Flight Time: 15:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	635.17
27-Feb-23	MECMS1201694	Provincial Airlines	Ticket Number: 79W2U6; Departure Date: 19-Mar-23; Departure Flight Time: 13:30; Arrival Flight Time: 17:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	612.98
27-Feb-23	MECMS1201694	Provincial Airlines	Ticket Number: AKH3AV; Departure Date: 27-Mar-23; Departure Flight Time: 07:00; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	635.17
13-Mar-23	MECMS1201600		HIS Breakfast	8.77
13-Mar-23	MECMS1201600		HIS Dinner	21.93
13-Mar-23 to 15-Mar-23	MECMS1201600		HIS Secondary Residence	159.00
14-Mar-23 to 15-Mar-23	MECMS1201600		HIS Per Diem	87.72
16-Mar-23	MECMS1201600		HIS Breakfast	8.77
16-Mar-23	MECMS1201600		HIS Lunch	13.16



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16-Mar-23	MECMS1201600	Enterprise	Rental Start Date: 13-Mar-23; Rental End Date: 16-Mar-23; Number of Trips: 0	157.32
16-Mar-23	MECMS1201600	Enterprise	Description: Gas for rental	22.11
19-Mar-23	MECMS1201694		HIS Dinner	21.93
19-Mar-23	MECMS1201694		HIS Lunch	13.16
19-Mar-23 to 23-Mar-23	MECMS1201694		HIS Secondary Residence	265.00
20-Mar-23	MECMS1201694		HIS Per Diem	43.86
21-Mar-23 to 23-Mar-23	MECMS1201694		HIS Breakfast	26.32
21-Mar-23 to 23-Mar-23	MECMS1201694		HIS Lunch	39.47
24-Mar-23	MECMS1201694	Enterprise	Rental Start Date: 19-Mar-23; Rental End Date: 24-Mar-23; Number of Trips: 0	214.92
24-Mar-23	MECMS1201694		HIS Per Diem	43.86
24-Mar-23	MECMS1201694	Enterprise	Description: Gas for rental	25.78
26-Mar-23	MECMS1201694		HIS Secondary Residence	53.00
26-Mar-23	MECMS1201694		HIS Dinner	21.93
27-Mar-23	MECMS1201694		HIS Lunch	13.16
27-Mar-23	MECMS1201694		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travelled from Goose Bay airport to Charlottetown.	195.70
27-Mar-23	MECMS1201694	Goose Bay Airport Corporation	Description: Airport Parking Fee for March 19-27, 2023	30.70
27-Mar-23	MECMS1201694	Rod Dunne	Description: Taxi from residence to airport.	36.32
27-Mar-23	MECMS1201694		HIS Breakfast	8.77

Period Activity:	17,434.82
Opening Balance:	0.00
Ending Balance:	17,434.82

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Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$1,059.76

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22 to 19-Apr-22	MECMS1161834		HNIS Secondary Residence	265.00
15-Apr-22 to 20-Apr-22	MECMS1161834		HNIS Per Diem	263.16
01-May-22	MECMS1161834	Northern Light Inn {In-Transit}	Accommodations Start Date: 30-Apr-22; Accommodations End Date: 30-Apr-22; Number of Nights: 0	150.31
03-Jun-22	MECMS1166541		HNIS Breakfast	8.77
03-Jun-22	MECMS1166541		HNIS Lunch	13.16
01-Oct-22	MECMS1186557		HNIS Secondary Residence	53.00
01-Oct-22	MECMS1186557		HNIS Per Diem	43.86
10-Nov-22	MECMS1190303		HNIS Per Diem	43.86
11-Nov-22	MECMS1190303	Hotel North Two (In-Transit)	Accommodations Start Date: 10-Nov-22; Accommodations End Date: 10-Nov-22; Number of Nights: 0	156.36
11-Nov-22	MECMS1190303		HNIS Breakfast	8.77
11-Nov-22	MECMS1190303	National Car	Rental Start Date: 10-Nov-22; Rental End Date: 11-Nov-22; Number of Trips: 0	53.51

Period Activity: 1,059.76
Opening Balance: 0.00
Ending Balance: 1,059.76

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Expenditure Limit (Net of HST):	\$22,261.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$5,324.14
Funds Available (Net of HST):	\$16,936.86
Percent of Funds Expended to Date:	23.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-22	MECMS1161834		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Cartwright.	206.39
29-Apr-22	MECMS1161834		I&EConst Lunch	13.16
29-Apr-22	MECMS1161834		I&EConst Dinner	21.93
30-Apr-22	MECMS1161834		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Clair to Blanc Sablon airport.	16.19
30-Apr-22	MECMS1161834		I&EConst Breakfast	8.77
30-Apr-22	MECMS1161834		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Clair to Red Bay.	76.04
01-May-22	MECMS1161834	Northern Light Inn	Accommodations Start Date: 29-Apr-22; Accommodations End Date: 29-Apr-22	150.31
20-Jul-22	MECMS1173691		I&EConst Lunch	13.16
20-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Mary's Harbour.	105.56
26-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Travelled from St. Lewis to Mary's Harbour.	32.08
26-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Travelled from Port Hope Simpson to St. Lewis.	27.42
26-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Travelled from Mary's Harbour to Charlottetown.	52.78
26-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Pinsent's Arm.	26.90
26-Jul-22 to 27-Jul-22	MECMS1173691		I&EConst Dinner	43.86
26-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Port Hope Simpson.	25.88
26-Jul-22 to 27-Jul-22	MECMS1173691		I&EConst Lunch	26.32
27-Jul-22	MECMS1173691	Ocean View Resort	Accommodations Start Date: 27-Jul-22; Accommodations End Date: 27-Jul-22	151.32
27-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to L'Anse Au Loup. (Over 9000 kms)	29.67



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Point Amour.	3.83
27-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Travelled from Point Amour to West St. Modeste.	9.49
27-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to L'Anse Au Loup. (1st 9000 kms)	83.82
28-Jul-22	MECMS1173691		I&EConst Breakfast	8.77
28-Jul-22	MECMS1173691		I&EConst Priv Vehicle Usage - Description: Travelled from West St. Modeste to Mary's Harbour.	49.44
12-Aug-22	MECMS1174702		I&EConst Priv Accom(Lab)	71.00
12-Aug-22	MECMS1174702		I&EConst Dinner	21.93
13-Aug-22	MECMS1174702		I&EConst Per Diem	43.86
13-Aug-22	MECMS1174702		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Forteau x2.	22.60
14-Aug-22	MECMS1174702		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Pinsent's Arm x2.	39.18
14-Aug-22	MECMS1174702	Whaler's Station	Accommodations Start Date: 13-Aug-22; Accommodations End Date: 13-Aug-22	136.18
14-Aug-22	MECMS1174702		I&EConst Dinner	21.93
14-Aug-22	MECMS1174702		I&EConst Breakfast	8.77
07-Oct-22	MECMS1186557		I&EConst Dinner	21.93
10-Oct-22	MECMS1186557	Eagle River Rent A Car	Description: Gas for rental for October 8 & 9, 2022	30.70
10-Oct-22	MECMS1186557	Eagle River Rent-A-Car	Rental Start Date: 08-Oct-22; Rental End Date: 09-Oct-22	194.91
22-Oct-22	MECMS1187286		I&EConst Dinner	21.93
14-Nov-22	MECMS1191177		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Cartwright.	157.11
15-Nov-22	MECMS1190575		I&EConst Lunch	13.16
15-Nov-22	MECMS1190575		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Red Bay.	52.77
15-Nov-22	MECMS1190575		I&EConst Dinner	21.93
15-Nov-22	MECMS1190575		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to L'Anse Au Clair.	24.89
15-Nov-22 to 16-Nov-22	MECMS1191177		I&EConst Lunch	26.32
15-Nov-22	MECMS1191177		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-22	MECMS1191177		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to Port Hope Simpson.	18.80
16-Nov-22	MECMS1190575		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to L'Anse Au Clair x2.	49.78
16-Nov-22	MECMS1191177		I&EConst Breakfast	8.77
17-Nov-22	MECMS1191177	Northern Light Inn	Accommodations Start Date: 15-Nov-22; Accommodations End Date: 16-Nov-22	289.82
22-Nov-22	MECMS1191177	Eagle River Rent-A-Car	Rental Start Date: 15-Nov-22; Rental End Date: 17-Nov-22	181.48
11-Dec-22	MECMS1193746		I&EConst Dinner	21.93
11-Dec-22	MECMS1193746		I&EConst Priv Accom(Lab)	71.00
12-Dec-22	MECMS1193746		I&EConst Breakfast	8.77
19-Dec-22	MECMS1193746	Eagle River Rent-A- Car Ltd.	Description: Gas for rental for December 16 & 17.	43.86
19-Dec-22	MECMS1193746	Eagle River Rent-A-Car	Rental Start Date: 16-Dec-22; Rental End Date: 17-Dec-22	269.34
07-Jan-23	MECMS1195541	B.W. Powell Ltd.	Description: Gas for rental for January 6.	36.18
09-Jan-23	MECMS1195541	National	Rental Start Date: 06-Jan-23; Rental End Date: 06-Jan-23	107.11
16-Jan-23 to 17-Jan-23	MECMS1196388		I&EConst Dinner	43.86
16-Jan-23	MECMS1196388		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Port Hope Simpson.	47.11
17-Jan-23	MECMS1196388		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to St. Lewis.	96.11
20-Jan-23	MECMS1196388		I&EConst Dinner	21.93
20-Jan-23	MECMS1196388		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Forteau.	237.46
17-Feb-23	MECMS1199057		I&EConst Lunch	13.16
17-Feb-23	MECMS1199057	Provincial Airlines	Ticket Number: G97GQX; Departure Date: 17-Feb-23; Departure Flight Time: 12:45; Arrival Flight Time: 12:45; Departure Location From: St Anthony; Departure Location To: Blanc Sablon	316.96
18-Feb-23	MECMS1199057	Larry's Refrigeration & Appliance Repair	Description: Gas for rental	57.02
18-Feb-23	MECMS1199057		I&EConst Breakfast	8.77
18-Feb-23	MECMS1199057	Northern Light Inn	Accommodations Start Date: 17-Feb-23; Accommodations End Date: 17-Feb-23	146.27
20-Feb-23	MECMS1199057	Eagle River Rent-A-Car	Rental Start Date: 17-Feb-23; Rental End Date: 18-Feb-23	171.84
25-Feb-23	MECMS1199831		I&EConst Dinner	21.93
25-Feb-23	MECMS1199831		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Feb-23	MECMS1199831		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Forteau.	242.23
16-Mar-23	MECMS1201600		I&EConst Dinner	21.93
19-Mar-23	MECMS1201600	Hotel North Two	Accommodations Start Date: 16-Mar-23; Accommodations End Date: 16-Mar-23	190.66
19-Mar-23	MECMS1201694		I&EConst Breakfast	8.77
22-Mar-23	MECMS1201866		I&EConst Priv Vehicle Usage - Description: Return travel from Forteau to Lourdes de Blanc Sablon.	19.19
29-Mar-23	MECMS1203137		I&EConst Priv Vehicle Usage - Description: Return travel from Charlottetown to Norman Bay by snowmobile.	16.54
30-Mar-23	MECMS1203137		I&EConst Priv Vehicle Usage - Description: Travelled from St. Lewis to L'Anse Au Loup.	93.12
30-Mar-23	MECMS1203137		I&EConst Dinner	21.93
30-Mar-23	MECMS1203137		I&EConst Priv Vehicle Usage - Description: Travelled from Charlottetown to St. Lewis.	48.22
30-Mar-23	MECMS1203137		I&EConst Priv Accom(Lab)	71.00
31-Mar-23	MECMS1203137		I&EConst Breakfast	8.77
31-Mar-23	MECMS1203137		I&EConst Priv Vehicle Usage - Description: Travelled from L'Anse Au Loup to Charlottetown.	112.04
31-Mar-23	MECMS1203137		I&EConst Priv Vehicle Usage - Description: Return travel from L'Anse Au Loup to Blanc Sablon.	31.20

Period Activity: 5,324.14
Opening Balance: 0.00
Ending Balance: 5,324.14

---- End of Report ----



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Expenditure Limit (Net of HST):	\$18,261.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$18,261.00
Percent of Funds Expended to Date:	0.0%

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

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Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$705.16
Funds Available (Net of HST):	\$1,903.84
Percent of Funds Expended to Date:	27.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-22	MECMS1161834	M & K Cartwright Ltd.	Description: Food for constituency event.	131.58
27-Oct-22	MECMS1191177	Campbell's Place Inn Inc.	Description: Food for Constituency event.	49.80
05-Jan-23	MECMS1198252	Mary Brown's	Description: Food for constituency event.	99.86
17-Feb-23	MECMS1199057	Dot's Bakery	Description: Food for constituency event.	30.70
30-Mar-23	MECMS1203137	Red Roof Quickstop Ltd.	Description: Food for constituency event. (Lunch)	63.03
31-Mar-23	MECMS1203137	Food Chopper	Description: Snacks for constituency event.	26.27
31-Mar-23	MECMS1203137	Fast Freddy's	Description: Food for constituency event. (Lunch)	282.19
31-Mar-23	MECMS1203137	Robin's Donuts	Description: Snacks & drinks for constituency event.	21.73

Period Activity:	705.16
Opening Balance:	0.00
Ending Balance:	705.16

---- End of Report ----