



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-11 to 31-Mar-12

**BALL, DWIGHT, MHA**

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Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12  
Expenditures Processed to Date (Net of HST): \$7,586.63

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Oct-11	HOAJVDW-12072		Re-allocate the lease payment from October 28-31, 2011 for the constituency office for the District of Humber Valley	190.88
01-Nov-11	Rent-November 2011	VALLEY HOLDINGS LTD	Lease payments for the Constituency Office for MHA Dwight Ball, located in Deer Lake.	1,479.10
01-Nov-11	Rent-October 15-31,2011	VALLEY HOLDINGS LTD	Lease payments for the Constituency Office for MHA Dwight Ball, located in Deer Lake.	826.71
01-Dec-11	Rent-December 2011	VALLEY HOLDINGS LTD	Lease payments for the Constituency Office for MHA Dwight Ball, located in Deer Lake.	1,479.16
01-Jan-12	Rent-January 2012	VALLEY HOLDINGS LTD	Lease payments for the Constituency Office for MHA Dwight Ball, located in Deer Lake.	1,479.16
01-Feb-12	Rent-Feb 2012 & Oct Adjustment	VALLEY HOLDINGS LTD	Lease payments for the Constituency Office for MHA Dwight Ball, located in Deer Lake.	652.46
01-Mar-12	Rent-March 2012	VALLEY HOLDINGS LTD	Lease payments for the Constituency office of MHA Dwight Ball located in Deer LAke	826.70
01-Mar-12	Rent-March 2012	VALLEY HOLDINGS LTD	Lease payments for the Constituency Office for MHA Dwight Ball, located in Deer Lake.	652.46

Period Activity: 7,586.63  
Opening Balance: 0.00  
Ending Balance: 7,586.63

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2011/12  
Transactions Processed as of: 31-Mar-12  
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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**Office Allowances - Office Start-up Costs**  
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Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12  
Expenditures Processed to Date (Net of HST): \$217.67

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Nov-11	MECMS149133	Staples Canada	Description: general office supplies	15.96
14-Nov-11	28878896	CORPORATE EXPRESS CANADA, INC	Swingline Smartcut paper cutter	43.68
14-Nov-11	28878896	CORPORATE EXPRESS CANADA, INC	Quartet Cork Board, aluminum frame, 36" x 48"	41.66
14-Nov-11	28878896	CORPORATE EXPRESS CANADA, INC	Expandable hanging file folders	32.76
14-Nov-11	28878896	CORPORATE EXPRESS CANADA, INC	Rolodex V glide card file	21.84
14-Nov-11	28878896	CORPORATE EXPRESS CANADA, INC	Trodax "Fax" stamp	8.73
16-Nov-11	C769896	GRAND & TOY LTD	Stapler, Full Strip, all metal construction, Bates Product No. 99125 Cat. Page 410	4.12
16-Nov-11	C769896	GRAND & TOY LTD	Folder, Hanging, Legal Size, Green, (Box/25) Product No. 99682 Cat. Page 377	37.02
16-Nov-11	C769896	GRAND & TOY LTD	Ruler - 12" Steel with inch/metric scale Product No. 59012 Cat. Page 332	3.94
16-Nov-11	C769896	GRAND & TOY LTD	Scissors, approx. 8", one sharp pointed blade and one bevelled edge blade Product No. 22018 Cat. Page 332	1.86
16-Nov-11	C769896	GRAND & TOY LTD	Deluxe Tape Dispenser, Black, Desk Model Product No. 97107 Cat. Page 327	1.66
16-Nov-11	C769896	GRAND & TOY LTD	Eraser, Whiteboard, for dry-erase marker boards Product No. 81505 Cat. Page 104	1.42
16-Nov-11	C769896	GRAND & TOY LTD	Paperclip Dispenser Magnetic, Clear Plastic, 2 3/4" H x 1 3/4" W, removable top Product No. 72351 Cat. Page 330	1.36



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-11	C769896	GRAND & TOY LTD	Staple Remover, Pinch Type Product No. 99851 Cat. Page 412	0.66
16-Nov-11	C769896	GRAND & TOY LTD	Letter Opener, Metal, approx. 9" long Product No. 29349-0 Cat. Page 449	1.00

Period Activity: 217.67  
Opening Balance: 0.00  
Ending Balance: 217.67

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12  
Expenditures Processed to Date (Net of HST): \$5,703.74

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Nov-11	MECMS149133	Staples Canada	Description: General Office Supplies	124.34
02-Nov-11	MECMS153350	Canada Post	Description: Postage	5.96
09-Nov-11	MECMS153350	Canada Post	Description: Postage	17.86
11-Nov-11	414433199	PUROLATOR INC	Shipping charges for MHA for Humber Valley	32.34
14-Nov-11	28878896	CORPORATE EXPRESS CANADA, INC	Calendar	4.49
14-Nov-11	28878896	CORPORATE EXPRESS CANADA, INC	Post-It flags, 4 colours	13.40
14-Nov-11	28878896	CORPORATE EXPRESS CANADA, INC	Reversible calendar	14.99
15-Nov-11	203841	CENTRAL OFFICE EQUIPMENT LTD	LABELS FOR LABEL PRINTER  LABELS SHALL BE 3 1/2" X 1 1/8" (89MM X 28MM) WITH 260 LABELS PER ROLL AND TWO ROLLS PER BOX FOR A TOTAL OF 520 LABELS PER BOX.  NO OTHER PACKAGING SHALL BE ACCEPTABLE.	43.96
16-Nov-11	252	THE WESTERN STAR	NL INCLUDING CORNER BROOK METRO AREA  MOTOR ROUTE FOR THE 12 MONTH PERIOD	211.68
16-Nov-11	C769896	GRAND & TOY LTD	Labels, File Folder, White, 3 1/2" x 5/8", Permanent Adhesive. (225 pkg) Product No. 99687 Cat. Page 378	0.70
16-Nov-11	C769896	GRAND & TOY LTD	Pens, Ballpoint, Blue, Fine (Pkg/12) Product No. 99411 Cat. Page 315	0.71
16-Nov-11	C769896	GRAND & TOY LTD	Foldback Clips, 1 1/4" W, Box/12 Product No. 99850 Cat. Page 330	0.92



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-11	C769896	GRAND & TOY LTD	Steno Note Books Coil bound across the top with stiff covers, 9 x 6, white, ruled in either blue or pink, 120 pages Product No. HLR53124	1.00
16-Nov-11	C769896	GRAND & TOY LTD	Glue Stick, Non-toxic (20 gm) Product No. 99676 Cat. Page 328	1.08
16-Nov-11	C769896	GRAND & TOY LTD	Rubber Finger Pads, Medium (pkg/12) Product No. 54035	1.57
16-Nov-11	C769896	GRAND & TOY LTD	Binder Index, A-Z, Mylar Tab, 11" x 8 1/2", 3 Hole, Punched, Set/25 Product No. CR213 Cat. Page 370	1.74
16-Nov-11	C769896	GRAND & TOY LTD	Staples, Wire, Standard, Chisel Point, for item #354, Box/5000 Product No. 99500 Cat. Page 412	1.80
16-Nov-11	C769896	GRAND & TOY LTD	Pencils, Mechanical, .7mm (12 pkg) Product No. 97006 Cat. Page 306	1.92
16-Nov-11	C769896	GRAND & TOY LTD	Post-it Notes, 3" x 3", Canary, pads of 100, 3M (Pkg/12) Product No. 99140 Cat. Page 270	2.04
16-Nov-11	C769896	GRAND & TOY LTD	Highlighter, Broad Yellow 12 per package Product No. 64326	2.52
16-Nov-11	C769896	GRAND & TOY LTD	Telephone Message Book, Dual Copy - no carbon required. Snap sets for easy removal of original. 4 forms per page. 400 messages per book Product No. 99182 Cat. Page 257	2.78
16-Nov-11	C769896	GRAND & TOY LTD	Quad pads, 4 to 1", Letter Size, Bond, 96 Sheets per pad (5/PKG) Product No. 99731 Cat. Page 255	2.90
16-Nov-11	C769896	GRAND & TOY LTD	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Wide Ruled, (5/PKG) Product No. 99730 Cat. Page 255	2.90
16-Nov-11	C769896	GRAND & TOY LTD	Cello Tape, 3/4" x 1296", without dispenser, 3M Product No. 99107 Cat. Page 412	2.94



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-11	C769896	GRAND & TOY LTD	Adding Machine Paper, 2 1/4" Wide x 2 3/4" Diameter (6/pkg) Product No. 99091	3.08
16-Nov-11	C769896	GRAND & TOY LTD	Markers, Sharpie - Black, Fine 12 per package Product No. 99186 Cat. Page 299	3.96
16-Nov-11	C769896	GRAND & TOY LTD	Foldback Clips, 2" W, Box/12 Product No. 99800 Cat. Page 330	4.36
16-Nov-11	C769896	GRAND & TOY LTD	Tabs, Hanging File Folders, 2" Clear (Pkg/25) Product No. 52 Cat. Page 376	5.38
16-Nov-11	C769896	GRAND & TOY LTD	Post-it Notes 4" x 6" pads, (3 pads/pack), 1 lined pad each turquoise, yellow, fushia, 3M Product No. 660-3AU Cat. Page 269	6.41
16-Nov-11	C769896	GRAND & TOY LTD	Papermate Dryline Disposable, 06604. No Substitute. Cat. Page 325	6.88
16-Nov-11	C769896	GRAND & TOY LTD	Paper Clips, No. 3 Corrugated (Pkg/100) Product No. ACC72320	0.64
16-Nov-11	C769896	GRAND & TOY LTD	Paper Clips, No. 1, Corrugated (Pkg/100) Product No. 99526 Cat. Page 330	0.48
16-Nov-11	C769896	GRAND & TOY LTD	Packaging Tape, Clear, 2" x 50 meters, 3M Product No. 99840 Cat. Page 447	0.50
16-Nov-11	C769896	GRAND & TOY LTD	File Folders, Legal Size, reversible, semi-bleached Kraft, 10.5 Card Stock (Box/100) Product No. 99321 Cat. Page 379	25.28
16-Nov-11	C769896	GRAND & TOY LTD	Binders, 3 ring, letter size, 1.5" Black Product No. 99568 Cat. Page 361	12.96
16-Nov-11	C769896	GRAND & TOY LTD	Pilot G-2 Gel Retractable Pens, Blue, 0.5 mm. No Substitute Product No. BLG25-BE Cat. Page 318	10.56



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-11	C769896	GRAND & TOY LTD	Record Book, Coiled, 9 1/4" x 7 1/4", Hard Cover, 192 Pages, Product No. Blueline A9C81BLK Cat. Page 259	9.90
21-Nov-11	C788079	GRAND & TOY LTD	Post-it Notes, 4" x 4" pads, (3 pads/pack), 200 sheets per pad, 1 lined pad each turquoise, ultra yellow, fushia, 3M Product No.675-3AUL Cat. Page 269	9.06
23-Nov-11	C799918	GRAND & TOY LTD	Push Pins, Large heads for firm griping, Assorted Colors (Box/100) Product No. 71605-0 Cat. Page 331	0.78
25-Nov-11	MECMS153350	Walmart	Description: photos	20.48
29-Nov-11	445	ELWOOD HIGH SCHOOL BOYS' BASKETBALL	Half-page advertisement for MHA Dwight Ball in the 35th Annual Tournament Booklet	40.00
29-Nov-11	MECMS153350	Canada Post	Description: Postage	59.53
30-Nov-11	158	PRINTER TECH SOLUTIONS INC	Drum unit for Brother MFC 8460N	258.00
30-Nov-11	158	PRINTER TECH SOLUTIONS INC	Toner cartridge for Brother MFC 8460N	198.00
04-Dec-11	CK00023311	THE WESTERN STAR	Recurring advertisement for MHA Dwight Ball	97.20
11-Dec-11	CK00023483	TRANSCONTINENTAL ATLANTIC MEDIA	Ad #5377163-The Western Star-December 10, 2011 for MHA Dwight Ball	97.20
11-Dec-11	MECMS158645	Staples	Description: will return clock/open sign in one	4.79
15-Dec-11	16796	THE HUB	Printing of 5800 Christmas Cards for MHA Dwight Ball.	2,085.00
15-Dec-11	451	DEER LAKE CHAMBER OF COMMERCE	Advertisement for MHA Dwight Ball in the December 2011 newsletter.	125.00
15-Dec-11	C902172	GRAND & TOY LTD	Folder, Hanging, Legal Size, Green, (Box/25) Product No. 99682 Cat. Page 377	55.53
15-Dec-11	C902177	GRAND & TOY LTD	File Sorter, Item # 97607.	13.98
18-Dec-11	CK00023660	THE WESTERN STAR	Recurring advertisement for MHA Dwight Ball	97.20
21-Dec-11	C9316580CCG874	BELL CANADA	Hardware Encrypted Flash Drive  8 for MHA Dwight Ball	101.86
23-Dec-11	MECMS163843	Canada Post	Description: Postage	9.06





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Dec-11	CK00023839	THE WESTERN STAR	Recurring advertisement for MHA Dwight Ball	97.20
28-Dec-11	361867	NEWCAP INC	"Christmas Greetings" advertisements for MHA Dwight Ball on Radio Station CFCB.	199.00
28-Dec-11	C938987	GRAND & TOY LTD	Magnetic Document Holder, Item # 50102RT.	29.98
01-Jan-12	CK00023952	THE WESTERN STAR	Recurring advertisement for MHA Dwight Ball	97.20
06-Jan-12	MECMS163843	Canada Post	Description: Postage	17.68
08-Jan-12	CK00024062	THE WESTERN STAR	Recurring advertisement for MHA Dwight Ball	97.20
13-Jan-12	MECMS163843	Canada Post	Description: Postage	17.30
15-Jan-12	CK00024220	THE WESTERN STAR	Recurring advertisement for MHA Dwight Ball	97.20
17-Jan-12	MECMS166632	Canada Post	Description: Postage	9.69
19-Jan-12	474	TOWN OF PASADENA	Advertising, 1/2 page, in Pasadena Winter Carnival booklet	125.00
23-Jan-12	HOAJVDG-12115		Postage charges	532.18
25-Jan-12	MECMS166632	Canada Post	Description: Postage	17.57
07-Feb-12	MECMS166632	Canada Post	Description: Postage	6.15
08-Feb-12	MECMS166632	Canada Post	Description: Postage	19.12
09-Feb-12	MECMS166632	Canada Post	Description: Postage	11.23
14-Feb-12	MECMS166632	Canada Post	Description: Postage	10.96
22-Feb-12	MECMS187041	Canada Post	Description: Postage	17.45
01-Mar-12	MECMS187041	Canada Post	Description: Postage	31.48
12-Mar-12	MECMS193125	Canada Post	Description: Postage	61.62
13-Mar-12	MECMS193125	Canada Post	Description: Postage	25.43
22-Mar-12	MECMS193125	Canada Post	Description: Postage	20.35
26-Mar-12	MECMS193125	Canada Post	Description: Postage	2.12
29-Mar-12	MECMS200661	Xavier Junior High School	Description: advertisement in Drama Festival booklet	44.64
30-Mar-12	MECMS200661	Canada Post	Description: Postage	16.39
01-Apr-12	CK00025945	THE WESTERN STAR	Single 'Horizons' advertisement for MHA Dwight Ball in The Western Star.	190.00
19-Apr-12	DLSC#4	DEER LAKE SKATING CLUB	Single advertisement for MHA Dwight Ball in the 2012 Ice Show Booklet.	50.00

Period Activity: 5,703.74  
Opening Balance: 0.00



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Ending Balance: 5,703.74

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2011/12  
Transactions Processed as of: 31-Mar-12  
Expenditures Processed to Date (Net of HST): \$1,758.14

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Nov-11	028637607/Nov 2011	ROGERS CABLE INC	TV / Data Charges for the MHA for Humber Valley.	32.49
15-Nov-11	12506	NEWFOUNDLAND CAMERA IMAGING CENTER	2 GB SD cards	24.00
15-Nov-11	Mobility-Nov 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Dwight Ball, District of Humber Valley.	200.62
18-Nov-11	Land-Nov 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Land-Line Charges for MHA Dwight Ball, District of Humber Valley.	59.35
04-Dec-11	028637607/Dec 2011	ROGERS CABLE INC	TV / Data Charges for the MHA for Humber Valley.	32.49
15-Dec-11	Mobility-Dec 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Dwight Ball, District of Humber Valley.	224.60
15-Dec-11	Mobility-Dec 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Dwight Ball, District of Humber Valley.	0.86
18-Dec-11	Land-Dec 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Land-Line Charges for MHA Dwight Ball, District of Humber Valley.	129.53
04-Jan-12	028637607/Jan2012	ROGERS CABLE INC	TV / Data Charges for the MHA for Humber Valley.	32.49
15-Jan-12	Mobility-Jan 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Dwight Ball, District of Humber Valley.	169.34
18-Jan-12	Land-Jan 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Land-Line Charges for MHA Dwight Ball, District of Humber Valley.	6.02
18-Jan-12	Land-Jan 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Land-Line Charges for MHA Dwight Ball, District of Humber Valley.	120.47
04-Feb-12	028637607/Feb 2012	ROGERS CABLE INC	TV / Data Charges for the MHA for Humber Valley.	32.49
15-Feb-12	Mobility-Feb 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Dwight Ball, District of Humber Valley.	160.29
18-Feb-12	Land-Feb 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Land-Line Charges for MHA Dwight Ball, District of Humber Valley.	126.78
04-Mar-12	028637607/Mar 2012	ROGERS CABLE INC	TV / Data Charges for the MHA for Humber Valley.	34.49
15-Mar-12	Mobility-Mar 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Mobility Charges for MHA Dwight Ball, District of Humber Valley.	170.72
18-Mar-12	Land-Mar 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Land-Line Charges for MHA Dwight Ball, District of Humber Valley.	201.11

Period Activity: 1,758.14



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Opening Balance:	0.00
Ending Balance:	1,758.14

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Transactions Processed as of: 31-Mar-12  
Expenditures Processed to Date (Net of HST): \$5,639.30

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Oct-11	MECMS152095	Provincial Airlines	Ticket Number: 9679900579505; Departure Date: 26-Oct-11; Departure Flight Time: 08:30; Arrival Flight Time: 09:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 28-Oct-11; Return Flight Time: 18:00; Arrival Time: 19:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	758.96
26-Oct-11 to 27-Oct-11	MECMS152095		HIS Dinner	44.64
26-Oct-11 to 27-Oct-11	MECMS152095		HIS Breakfast	17.86
26-Oct-11 to 28-Oct-11	MECMS152095		HIS Lunch	40.18
28-Oct-11	MECMS152095	Holiday Inn	Accommodations Start Date: 26-Oct-11; Accommodations End Date: 26-Oct-11; Number of Nights: 01	144.95
28-Oct-11	MECMS152095	Holiday Inn	Accommodations Start Date: 27-Oct-11; Accommodations End Date: 27-Oct-11; Number of Nights: 01	144.95
24-Feb-12	MECMS192983	Air Canada	Ticket Number: 0142105150977; Departure Date: 04-Mar-12; Departure Flight Time: 13:30; Arrival Flight Time: 14:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	451.12
04-Mar-12 to 07-Mar-12	MECMS192983		HIS Secondary Residence	212.00
04-Mar-12 to 07-Mar-12	MECMS192983		HIS Dinner	89.29
05-Mar-12 to 08-Mar-12	MECMS192983		HIS Lunch	53.57
05-Mar-12 to 08-Mar-12	MECMS192983		HIS Breakfast	35.71
07-Mar-12	MECMS192983	Provincial Airlines	Ticket Number: 9900612867; Departure Date: 08-Mar-12; Departure Flight Time: 18:00; Arrival Flight Time: 19:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 11-Mar-12; Return Flight Time: 15:15; Arrival Time: 16:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	589.21
11-Mar-12	MECMS193006	St. John's International Airport	Description: Parking fees	32.14
11-Mar-12 to 15-Mar-12	MECMS193006		HIS Secondary Residence	265.00



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11-Mar-12 to 15-Mar-12	MECMS193006		HIS Dinner	111.61
12-Mar-12 to 16-Mar-12	MECMS193006		HIS Lunch	66.96
12-Mar-12 to 16-Mar-12	MECMS193006		HIS Breakfast	44.64
14-Mar-12	MECMS193006	Provincial Airlines	Ticket Number: 9900615161; Departure Date: 17-Mar-12; Departure Flight Time: 10:00; Arrival Flight Time: 11:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 19-Mar-12; Return Flight Time: 20:00; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	758.96
17-Mar-12	MECMS204981	St. John's International Airport	Description: Parking fees	32.14
19-Mar-12 to 21-Mar-12	MECMS204145		HIS Secondary Residence	159.00
20-Mar-12 to 22-Mar-12	MECMS204145		HIS Lunch	40.18
20-Mar-12 to 21-Mar-12	MECMS204145		HIS Dinner	44.64
20-Mar-12 to 22-Mar-12	MECMS204145		HIS Breakfast	26.79
21-Mar-12	MECMS204145	Provincial Airlines	Ticket Number: 9900617057; Departure Date: 22-Mar-12; Departure Flight Time: 18:00; Arrival Flight Time: 19:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 25-Mar-12; Return Flight Time: 20:00; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	758.96
25-Mar-12 to 29-Mar-12	MECMS204981		HIS Secondary Residence	265.00
26-Mar-12 to 29-Mar-12	MECMS204981		HIS Breakfast	35.71
26-Mar-12 to 29-Mar-12	MECMS204981		HIS Lunch	53.57
27-Mar-12 to 29-Mar-12	MECMS204981		HIS Dinner	66.96
29-Mar-12	MECMS204981	Provincial Airlines	Ticket Number: 9900619215; Departure Date: 30-Mar-12; Departure Flight Time: 18:00; Arrival Flight Time: 19:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	294.60

Period Activity: 5,639.30  
Opening Balance: 0.00



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Ending Balance: 5,639.30

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12  
Expenditures Processed to Date (Net of HST): \$7,162.04

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-11	MECMS151647	Air Canada	Ticket Number: 0142100743929; Departure Date: 20-Oct-11; Departure Flight Time: 07:45; Arrival Flight Time: 08:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 21-Oct-11; Return Flight Time: 17:45; Arrival Time: 19:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	1,010.19
20-Oct-11	MECMS151647		HNIS Breakfast	8.93
20-Oct-11 to 21-Oct-11	MECMS151647		HNIS Lunch	26.79
20-Oct-11	MECMS151647		HNIS Dinner	22.32
21-Oct-11	MECMS151647	Holiday Inn	Accommodations Start Date: 20-Oct-11; Accommodations End Date: 20-Oct-11; Number of Nights: 01	144.95
13-Nov-11	MECMS152114		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Deer Lake to St. John's	288.59
13-Nov-11 to 18-Nov-11	MECMS152114		HNIS Lunch	80.36
13-Nov-11 to 18-Nov-11	MECMS152114		HNIS Dinner	133.93
14-Nov-11 to 18-Nov-11	MECMS152114		HNIS Breakfast	44.64
18-Nov-11	MECMS152114		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Deer Lake	288.59
18-Nov-11	MECMS152114	Holiday Inn	Accommodations Start Date: 13-Nov-11; Accommodations End Date: 17-Nov-11; Number of Nights: 05	667.77
15-Dec-11	MECMS187161		HNIS Breakfast	8.93
15-Dec-11	MECMS187161		HNIS Lunch	13.39
15-Dec-11	MECMS187161		HNIS Dinner	22.32
16-Dec-11	MECMS187161	Higgins Ln. Ultramar	Description: Gas	4.47
16-Dec-11	MECMS187161	Thrifty	Rental Start Date: 15-Dec-11; Rental End Date: 16-Dec-11; Number of Trips: 0	102.34
16-Dec-11	MECMS187161	Holiday Inn	Accommodations Start Date: 15-Dec-11; Accommodations End Date: 15-Dec-11; Number of Nights: 01	154.27





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jan-12	MECMS162774	Provincial Airlines	Ticket Number: 9900596277; Departure Date: 04-Jan-12; Departure Flight Time: 08:30; Arrival Flight Time: 09:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 05-Jan-12; Return Flight Time: 17:00; Arrival Time: 18:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	758.96
04-Jan-12	MECMS162774		HNIS Dinner	22.32
04-Jan-12 to 05-Jan-12	MECMS162774		HNIS Lunch	26.79
04-Jan-12	MECMS162774		HNIS Secondary Residence	53.00
05-Jan-12	MECMS162774		HNIS Breakfast	8.93
07-Jan-12	MECMS163849	Air Canada	Ticket Number: 0142103286012; Departure Date: 12-Jan-12; Departure Flight Time: 11:45; Arrival Flight Time: 13:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	406.72
08-Jan-12 to 11-Jan-12	MECMS163849		HNIS Dinner	89.29
08-Jan-12 to 11-Jan-12	MECMS163849		HNIS Secondary Residence	212.00
08-Jan-12	MECMS163849		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Deer Lake to St. John's	289.62
08-Jan-12 to 12-Jan-12	MECMS163849		HNIS Lunch	66.96
09-Jan-12 to 12-Jan-12	MECMS163849		HNIS Breakfast	35.71
28-Jan-12	MECMS166587	Provincial Airlines	Ticket Number: 9900602802; Departure Date: 29-Jan-12; Departure Flight Time: 19:45; Arrival Flight Time: 20:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 31-Jan-12; Return Flight Time: 17:00; Arrival Time: 18:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	758.96
29-Jan-12 to 30-Jan-12	MECMS166587		HNIS Secondary Residence	106.00
30-Jan-12	MECMS166587		HNIS Dinner	22.32
30-Jan-12 to 31-Jan-12	MECMS166587		HNIS Breakfast	17.86
30-Jan-12 to 31-Jan-12	MECMS166587		HNIS Lunch	26.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Feb-12	MECMS166593	Provincial Airlines	Ticket Number: 9900604750; Departure Date: 06-Feb-12; Departure Flight Time: 08:30; Arrival Flight Time: 09:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 10-Feb-12; Return Flight Time: 17:00; Arrival Time: 18:15; Return Location From: St John's Intl; Number of Trips: 1	758.96
06-Feb-12 to 10-Feb-12	MECMS166593		HNIS Lunch	66.96
06-Feb-12 to 09-Feb-12	MECMS166593		HNIS Secondary Residence	212.00
06-Feb-12 to 09-Feb-12	MECMS166593		HNIS Dinner	89.29
06-Feb-12	MECMS192983	St. John's International Airport	Description: Parking fees	56.25
07-Feb-12 to 10-Feb-12	MECMS166593		HNIS Breakfast	35.71
21-Feb-12	MECMS204981	City Wide Taxi	Description: taxi from Airport	17.86

Period Activity:	7,162.04
Opening Balance:	0.00
Ending Balance:	7,162.04

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Summary of Transactions Processed to Date for Fiscal 2011/12  
Transactions Processed as of: 31-Mar-12  
Expenditures Processed to Date (Net of HST): \$1,222.82

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Nov-11	MECMS152114		I&EConst Priv Vehicle Usage - Description: Deer Lake to Corner Brook and return	46.61
08-Nov-11	MECMS149133		I&EConst Priv Vehicle Usage - Description: Hampden to Jackson's Arm	31.37
08-Nov-11	MECMS149133		I&EConst Priv Vehicle Usage - Description: Jackson's Arm to Deer Lake	51.54
08-Nov-11	MECMS149133		I&EConst Priv Vehicle Usage - Description: Deer Lake to Hampden	30.03
08-Nov-11	MECMS152114		I&EConst Priv Vehicle Usage - Description: Deer Lake to Hampden and return	60.04
11-Nov-11	MECMS149133		I&EConst Priv Vehicle Usage - Description: Deer Lake to Pasadena and return.	19.71
21-Nov-11	MECMS152114		I&EConst Priv Vehicle Usage - Description: Deer Lake to Corner Brook and return	46.61
22-Nov-11	MECMS152114		I&EConst Priv Vehicle Usage - Description: Deer Lake to Jackson's Arm and returnd return	103.07
29-Nov-11	MECMS158759		I&EConst Priv Vehicle Usage - Description: Deer Lake to Hampden and return	60.04
30-Nov-11	MECMS158628		I&EConst Priv Vehicle Usage - Description: Deer Lake to Corner Brook and return	46.61
05-Dec-11	MECMS158759		I&EConst Priv Vehicle Usage - Description: Deer Lake to Corner Brook and return	46.61
14-Dec-11	MECMS158628		I&EConst Priv Vehicle Usage - Description: Deer Lake to Pasadena and return.	19.71
17-Dec-11	MECMS158759		I&EConst Priv Vehicle Usage - Description: Deer Lake to Pollard's Point and return	86.94
19-Dec-11	MECMS158628		I&EConst Priv Vehicle Usage - Description: Deer Lake to Pollard's Point and return.	86.94
21-Dec-11	MECMS158759		I&EConst Priv Vehicle Usage - Description: Deer Lake to Corner Brook and Return	46.61
22-Dec-11	MECMS158759		I&EConst Priv Vehicle Usage - Description: Deer Lake to Jackson's Arm and return	103.07
06-Jan-12	MECMS163843		I&EConst Priv Vehicle Usage - Description: Deer Lake to Jackson's Arm and return	103.44
02-Feb-12	MECMS163843		I&EConst Priv Vehicle Usage - Description: Deer Lake to Pollard's Point and return	87.25
04-Feb-12	MECMS187041		I&EConst Priv Vehicle Usage - Description: Deer Lake to Howley and return	39.58
13-Feb-12	MECMS187041		I&EConst Priv Vehicle Usage - Description: Deer Lake to Corner Brook and return	46.77
25-Mar-12	MECMS200661		I&EConst Priv Vehicle Usage - Description: Deer Lake to Hampden and return	60.27



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Period Activity:	1,222.82
Opening Balance:	0.00
Ending Balance:	1,222.82

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Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12  
Expenditures Processed to Date (Net of HST): \$196.40

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Nov-11	18	ROYAL CANADIAN LEGION (PASADENA)	Remembrance Day Wreath for MHA Dwight Ball	47.00
11-Nov-11	MECMS153350	The Royal Canadian Legion, Branch #3	Description: Remembrance Day Wreath	35.71
07-Dec-11	MECMS158645	Colemans	Description: purchase of cake for children's function	16.96
19-Dec-11	MECMS158645	Tim Hortons	Description: bulk purchase of donuts and tim bits for a community function	34.23
27-Jan-12	MECMS163843	Deer Lake Chamber of Commerce	Description: Chamber Dinner meeting and presentation	62.50

Period Activity: 196.40  
Opening Balance: 0.00  
Ending Balance: 196.40

---- End of Report ----