



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-12 to 31-Mar-13

JOYCE, EDDIE, MHA

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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$17,548.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$17,547.75
Funds Available (Net of HST):	\$0.25
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-12	Rent-April 2012	FORTIS PROPERTIES (CBROOK)	Lease Payments for the Constituency Office of the MHA for the District of Bay of Islands located in Corner Brook.	1,001.00
01-May-12	Rent-May 2012	FORTIS PROPERTIES (CBROOK)	Lease Payments for the Constituency Office of the MHA for the District of Bay of Islands located in Corner Brook.	1,001.00
01-Jun-12	Rent-June 2012	FORTIS PROPERTIES (CBROOK)	Lease Payments for the Constituency Office of the MHA for the District of Bay of Islands located in Corner Brook.	1,001.00
01-Jul-12	Rent-July 2012	FORTIS PROPERTIES (CBROOK)	Lease Payment for the Constituency Office of the MHA for the District of Bay of Islands located in Corner Brook.	1,699.25
01-Aug-12	Rent-August 2012	FORTIS PROPERTIES (CBROOK)	Lease Payment for the Constituency Office of the MHA for the District of Bay of Islands located in Corner Brook.	1,699.25
01-Sep-12	Rent-September 2012	FORTIS PROPERTIES (CBROOK)	Lease Payment for the Constituency Office of the MHA for the District of Bay of Islands located in Corner Brook.	1,699.25
01-Oct-12	Rent-Oct 2012	FORTIS PROPERTIES (CBROOK)	Lease Payment for the Constituency Office of the MHA for the District of Bay of Islands located in Corner Brook.	1,699.25
01-Nov-12	Rent-November 2012	FORTIS PROPERTIES (CBROOK)	Lease Payment for the Constituency Office of the MHA for the District of Bay of Islands located in Corner Brook.	1,549.55
01-Dec-12	Rent-December 2012	FORTIS PROPERTIES (CBROOK)	Lease Payment for the Constituency Office of the MHA for the District of Bay of Islands located in Corner Brook.	1,549.55
01-Jan-13	Rent-January 2013	FORTIS PROPERTIES (CBROOK)	Lease Payment for the Constituency Office of the MHA for the District of Bay of Islands located in Corner Brook.	1,549.55



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Feb-13	Rent-February 2013	FORTIS PROPERTIES (CBROOK)	Lease Payment for the Constituency Office of the MHA for the District of Bay of Islands located in Corner Brook.	1,549.55
01-Mar-13	Rent-March 2013	FORTIS PROPERTIES (CBROOK)	Lease Payment for the Constituency Office of the MHA for the District of Bay of Islands located in Corner Brook.	1,549.55

Period Activity: 17,547.75
Opening Balance: 0.00
Ending Balance: 17,547.75

---- 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 2012/13

Expenditure Limit (Net of HST):	\$664.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$664.00
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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Office Allowances - Office Start-up Costs
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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$520.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$354.96
Funds Available (Net of HST):	\$165.04
Percent of Funds Expended to Date:	68.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-12	MECMS226120	The Source	Description: Clock Radio	30.26
11-Jul-12	D700219	GRAND & TOY LTD	Deflect -O Supermat L-Workstation Chairmat, Item # CM14003K.	324.70

Period Activity:	354.96
Opening Balance:	0.00
Ending Balance:	354.96

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$13,274.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$8,700.69
Funds Available (Net of HST):	\$4,573.31
Percent of Funds Expended to Date:	65.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-12	J23717	CANSEL SURVEY EQUIPMENT INC	Mat and framing of Composite of Members' Photo.	54.39
13-May-12	CK00026788	THE WESTERN STAR	Single 'VE Day' advertisement for MHA Eddie Joyce in The Western Star.	99.00
14-May-12	MECMS220890	Blow-me-Downer	Description: Ad in Newsletter	44.64
01-Jul-12	CK00028084	THE WESTERN STAR	Single 'Canada Day' advertisement for MHA Eddie Joyce in The Western Star.	132.00
06-Jul-12	MECMS231315	Blow me Downer	Description: Ad in newsletter	44.64
08-Jul-12	CK00028273	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
10-Jul-12	D696265	GRAND & TOY LTD	File Folders, Legal Size, reversible, semi-bleached Kraft, 10.5 Card Stock (Box/100) Product No. 99321 Cat. Page 379	18.96
10-Jul-12	D696265	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	19.23
10-Jul-12	D696265	GRAND & TOY LTD	Pens, Ballpoint, Blue, Fine, Papermate Flexgrip only. No Substitute Product No. 96601 Cat. Page 314	12.00
10-Jul-12	D696265	GRAND & TOY LTD	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Narrow Ruled, (5/PKG) Product No. 99729 Cat. Page 255	5.80
10-Jul-12	D696265	GRAND & TOY LTD	Packaging Tape, Clear, 2" x 50 meters, 3M Product No. 99840 Cat. Page 447	1.00
10-Jul-12	D696265	GRAND & TOY LTD	Deluxe Tape Dispenser, Black, Desk Model Product No. 97107 Cat. Page 327	0.83



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10-Jul-12	D696265	GRAND & TOY LTD	Foldback Clips, 9/16" W, Box/12 Product No. 99817	0.27
10-Jul-12	D696265	GRAND & TOY LTD	Foldback Clips, 3/4" W, Box/12 Product No. 99820 Cat. Page 330	0.21
10-Jul-12	D696265	GRAND & TOY LTD	File,Pocket, Legal, Expanding with Cover and Elastic Cord, 4 Guessets, 3 /2" Expansion, Without Partitions Product No. ECDB1056E Cat. Page 385	11.60
15-Jul-12	CK00028440	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
17-Jul-12	D719614	GRAND & TOY LTD	# 2 Bubble Envelopes, Item # 99478.	8.54
17-Jul-12	D719614	GRAND & TOY LTD	8 1/2" x 11" Copier Paper, Item # 99115.	82.80
20-Jul-12	30653864	CORPORATE EXPRESS CANADA, INC	Pentel RSVP Pens, Item # PENBK90C.	14.04
20-Jul-12	30653864	CORPORATE EXPRESS CANADA, INC	Logitech Computer Speakers, Item # LOG9702640403.	43.60
22-Jul-12	CK00028610	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
23-Jul-12	D737300	GRAND & TOY LTD	Correction Fluid, White, Liquid Paper, (18 ml. btl) #PAP56432 only. No Substitute. Product No. 564 Cat. Page 324	1.42
27-Jul-12	27916	SMART WATER	'Smart Card' for water delivery for MHA Eddie Joyce's Constituency Office.	50.00
27-Jul-12	27916	SMART WATER	Bottle Deposit.	20.00
29-Jul-12	CK00028783	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
05-Aug-12	CK00028925	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
12-Aug-12	CK00029071	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
17-Aug-12	MECMS235883	Dominion	Description: Coffee Supplies	32.47
19-Aug-12	00218019	THE SUNDAY HERALD LTD	Single advertisement for MHA Eddie Joyce in the September Edition of The Herald.	350.00
19-Aug-12	CK00029218	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Aug-12	CK00029366	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
02-Sep-12	CK00029539	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
09-Sep-12	CK00029709	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
10-Sep-12	22011193	QUEEN'S PRINTER	Printing for the month of July 2012	52.15
16-Sep-12	CK00029868	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
17-Sep-12	134486	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Yellow Toner HP # CC532A, only, No substitute	236.00
17-Sep-12	134486	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Magenta Toner HP # CC533A, only, No substitute	236.00
17-Sep-12	134486	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Cyan Toner HP # CC531A, only, No substitute	236.00
17-Sep-12	134486	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Black Toner HP # CC530A, only, No substitute	236.00
20-Sep-12	MECMS242086	Blow me Downer	Description: Ad in newsletter	22.32
23-Sep-12	CK00030040	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
30-Sep-12	CK00030220	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
21-Oct-12	CK00030781	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
23-Oct-12	050675/2012	THE WESTERN STAR	NL INCLUDING CORNER BROOK METRO AREA CARRIER DELIVERY SERVICE FOR THE 12 MONTH PERIOD	212.39
28-Oct-12	CK00030951	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20



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31-Oct-12	1270	COLIN VARDY	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.	46.71
04-Nov-12	CK00031110	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
11-Nov-12	CK00031234	THE WESTERN STAR	Single 'Remembrance Day' advertisement for MHA Eddie Joyce in The Western Star.	102.00
11-Nov-12	CK00031274	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
13-Nov-12	MECMS249284	Staples	Description: Two 2013 Planners	30.68
17-Nov-12	MECMS249439	Walmart	Description: Christmas Cards	48.43
18-Nov-12	CK00031433	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
20-Nov-12	31517475	CORPORATE EXPRESS CANADA, INC	Pentel RSVP Pens BK 90 - Fine - Black No Substitute Product No. PENBK90A	19.20
20-Nov-12	31517475	CORPORATE EXPRESS CANADA, INC	Pentel RSVP Pens BK 90 - Fine - Blue No Substitute Product No. PENBK90C	19.20
20-Nov-12	31517475	CORPORATE EXPRESS CANADA, INC	Moisteners, Plastic Bottle type with sponge tip Product No.ACM10053	0.98
25-Nov-12	CK00031609	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
02-Dec-12	CK00031785	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
03-Dec-12	31614092	CORPORATE EXPRESS CANADA, INC	Desk Pad, Calendar Refill, # 1722R Product No. DMNC191924RB	11.22
05-Dec-12	MECMS252391	Walmart	Description: Christmas decorations	19.94
06-Dec-12	HOAJVDG-13056		Canada Post charges from April to July 2012	57.67
06-Dec-12	HOAJVDG-13057		Canada Post charges for metered mail from April to July 2012	218.21



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Dec-12	CK00031950	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
16-Dec-12	CK00032127	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
17-Dec-12	1597	E C BOONE LIMITED	Custom Presentation Folders for MHA Eddie Joyce.	897.38
23-Dec-12	CK00032287	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
30-Dec-12	CK00032412	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
06-Jan-13	CK00032540	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
13-Jan-13	CK00032679	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
20-Jan-13	CK00032808	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
27-Jan-13	CK00032935	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
30-Jan-13	HOAJVDG-13069		Canada Post charges for metered mail from August to October 2012	184.04
30-Jan-13	HOAJVDG-13070		Canada Post charges from August to October 2012	13.41
03-Feb-13	CK00033075	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
05-Feb-13	1470	COLIN VARDY	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.	46.71
05-Feb-13	32088219	CORPORATE EXPRESS CANADA, INC	#1 Non-Slip Paper Clips, Item # STP17866.	0.32
05-Feb-13	32088219	CORPORATE EXPRESS CANADA, INC	#32 Rubber Bands, Item # STP17851.	1.29
05-Feb-13	32088219	CORPORATE EXPRESS CANADA, INC	Letter Size Figuring Pads, Item # STP496962.	4.00
05-Feb-13	32088219	CORPORATE EXPRESS CANADA, INC	Post-It Arrow Flags, Item # MMM684ARR2.	14.97
05-Feb-13	32088219	CORPORATE EXPRESS CANADA, INC	#10 Kraft Open Side Envelopes, Item # SMX1000420.	28.69



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Feb-13	32088219	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copier Paper, Item # STP17029.	101.92
06-Feb-13	138870	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Magenta Toner HP # CC533A, only, No substitute	236.00
06-Feb-13	138870	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Yellow Toner HP # CC532A, only, No substitute	236.00
10-Feb-13	CK00033212	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
15-Feb-13	MECMS264026	Walmart	Description: Coffee Supplies	17.46
17-Feb-13	CK00033293	THE WESTERN STAR	Single 'Corner Brook Winter Carnival' advertisement for MHA Eddie Joyce in The Western Star.	68.00
17-Feb-13	CK00033354	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
24-Feb-13	CK00033491	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
25-Feb-13	MECMS266562	Sameday Courier	Description: Delivery of Package	25.67
01-Mar-13	MECMS266562	Walmart	Description: Post-it notes	3.00
03-Mar-13	CK00033636	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
10-Mar-13	CK00033775	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
17-Mar-13	CK00033939	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
24-Mar-13	CK00034057	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
31-Mar-13	CK00034183	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	97.20
29-Apr-13	HOAJVDG-13119		Re-allocate Canada Post charges from November 2012 to March 2013	27.10
30-Apr-13	HOAJVDG-13120		Canada Post charges for metered mail from November 2012 to March 2013	345.79

Period Activity:	8,700.69
Opening Balance:	0.00
Ending Balance:	8,700.69

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2012/13

Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$4,201.57

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-12	Mobility-Apr 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands	133.76
18-Apr-12	Land-Apr 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands	105.71
12-May-12	034441301/May 2012	ROGERS CABLE INC	TV/Data Charges for the MHA for Bay of Islands	30.00
15-May-12	Mobility - May 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands	78.66
18-May-12	Land - May 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands	112.13
12-Jun-12	034441301/June 2012	ROGERS CABLE INC	TV/Data Charges for the MHA for Bay of Islands	30.00
15-Jun-12	Mobility-June 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands	82.76
18-Jun-12	Land-June 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands	109.86
28-Jun-12	034441301/Jun 2012	ROGERS CABLE INC	TV/Data Charges for the MHA for Bay of Islands	62.95
15-Jul-12	Mobility - Jul 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands	94.73
18-Jul-12	Land - July 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands	276.33
12-Aug-12	034441301/August 2012	ROGERS CABLE INC	TV/Data Charges for the MHA for Bay of Islands	30.00
15-Aug-12	Mobility-Aug 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands	88.38
18-Aug-12	Land - Aug 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands	109.64
30-Aug-12	A575772/M	DICKS AND COMPANY LIMITED	L-SHAPED DESK (APPROX. 72"W X 72"D X 29"H) WITH A BOX/FILE PEDESTAL WITH LOCK. CHOICE OF LEFT OR RIGHT RETURN. PLASTIC LAMINATE WITH 3MM PVC EDGE. 1 1/2" THICK TOP. MAHOGANY FINISH, RIBBED EDGE. PIN-3672CM PIN-2436RSBR INV-HPF	798.90



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Aug-12	A575772/M	DICKS AND COMPANY LIMITED	CLOSED DOOR HUTCH (TO BE USED WITH ABOVE L-SHAPED DESK), 72"W WITH FOUR HINGED DOORS. PLASTIC LAMINATE WITH PVC EDGE. CLOSED BACK. MAHOGANY FINISH. PIN-3672H INV-72HDRS	410.80
12-Sep-12	034441301/Sep 2012	ROGERS CABLE INC	TV/Data Charges for the MHA for Bay of Islands	30.00
15-Sep-12	Mobility - Sep 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands	128.59
18-Sep-12	Land-Sep 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands	107.70
12-Oct-12	034441301/Oct 2012	ROGERS CABLE INC	TV/Data Charges for the MHA for Bay of Islands	30.00
15-Oct-12	Mobility - Oct 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands	95.57
18-Oct-12	Land - Oct 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands	107.01
12-Nov-12	034441301/Nov 2012	ROGERS CABLE INC	TV/Data Charges for the MHA for Bay of Islands	30.00
15-Nov-12	Mobility-Nov 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands	91.81
18-Nov-12	Land-Nov 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands	110.49
12-Dec-12	034441301/Dec 2012	ROGERS CABLE INC	TV/Data Charges for the MHA for Bay of Islands	30.00
15-Dec-12	Mobility-Dec 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands	85.08
18-Dec-12	Land-Dec 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands	108.21
12-Jan-13	034441301/Jan 2013	ROGERS CABLE INC	TV/Data Charges for the MHA for Bay of Islands	30.00
15-Jan-13	Mobility-Jan 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands	74.08
18-Jan-13	Land-Jan 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands	105.35
12-Feb-13	034441301/Feb 2013	ROGERS CABLE INC	TV/Data Charges for the MHA for Bay of Islands	32.46
15-Feb-13	Mobility-February 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands	95.50
18-Feb-13	Land-February 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands	104.99
12-Mar-13	034441301/Mar 2013	ROGERS CABLE INC	TV/Data Charges for the MHA for Bay of Islands	43.97



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-13	Mobility-March 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands	93.38
18-Mar-13	Land-March 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands	112.77

Period Activity: 4,201.57
Opening Balance: 0.00
Ending Balance: 4,201.57

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2012/13

Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$31,442.54

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Mar-12	MECMS212066	Provincial Airlines	Ticket Number: 9679900618600; Departure Date: 01-Apr-12; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	294.60
01-Apr-12	MECMS212066	Deer Lake Ultramar	Description: Gas for rental car	45.54
01-Apr-12	MECMS212066	Budget	Rental Start Date: 01-Apr-12; Rental End Date: 01-Apr-12; Location From: Deer Lake Airport; Location To: Corner Brook and return; Number of Trips: 0	30.72
01-Apr-12	MECMS212066	St. John's Int'l Airport Authority	Description: Airport Parking	12.50
02-Apr-12 to 05-Apr-12	MECMS212066		HIS Per Diem	178.57
05-Apr-12	MECMS212066		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	320.85
11-Apr-12	MECMS212066	Hillview Terrace Suites	Accommodations Start Date: 01-Apr-11; Accommodations End Date: 04-Apr-12; Number of Nights: 04	579.96
23-Apr-12	MECMS216931		HIS Lunch	13.39
23-Apr-12	MECMS216931		HIS Dinner	22.32
23-Apr-12	MECMS216931		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	320.85
24-Apr-12 to 26-Apr-12	MECMS216931		HIS Per Diem	133.93
25-Apr-12	MECMS216931	Provincial Airlines	Ticket Number: 9679900626904; Departure Date: 27-Apr-12; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 29-Apr-12; Return Flight Time: 20:15; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	589.21
27-Apr-12	MECMS216931	Hillview Terrace Suites	Accommodations Start Date: 23-Apr-12; Accommodations End Date: 26-Apr-12; Number of Nights: 04	579.96
27-Apr-12	MECMS216931		HIS Breakfast	8.93
29-Apr-12	MECMS216931	Budget	Rental Start Date: 27-Apr-12; Rental End Date: 27-Apr-12; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	31.85
29-Apr-12	MECMS216931	Budget	Rental Start Date: 29-Apr-12; Rental End Date: 29-Apr-12; Location From: Corner Brook; Location To: Deer Lake; Number of Trips: 0	31.85
29-Apr-12	MECMS216931	Deer Lake Ultramar	Description: Gas for Rental Car	16.14
29-Apr-12	MECMS216931	Deer Lake Ultramar	Description: Gas for Rental Car	16.13



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30-Apr-12 to 03-May-12	MECMS218424		HIS Per Diem	178.57
30-Apr-12 to 03-May-12	MECMS218424		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel around Capital for week of April 30-May 3	11.56
02-May-12	MECMS218424	Provincial Airlines	Ticket Number: 9679900628975; Departure Date: 04-May-12; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 06-May-12; Return Flight Time: 20:15; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	589.21
04-May-12	MECMS218424		HIS Breakfast	8.93
04-May-12	MECMS218424	Hillview Terrace Suites	Accommodations Start Date: 29-Apr-12; Accommodations End Date: 03-May-12; Number of Nights: 05	724.96
06-May-12	MECMS218424	Deer Lake Ultramar	Description: Gas for Rental Car	10.27
06-May-12	MECMS218424	Deer Lake Ultramar	Description: Gas for Rental Car	10.27
06-May-12	MECMS218424	Budget	Rental Start Date: 04-May-12; Rental End Date: 04-May-12; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	31.85
06-May-12	MECMS218424	Budget	Rental Start Date: 06-May-12; Rental End Date: 06-May-12; Location From: Corner Brook; Location To: Deer Lake; Number of Trips: 0	31.85
06-May-12	MECMS218424	St. John's Int'l Airport Authority	Description: Airport Parking	37.50
07-May-12 to 10-May-12	MECMS220008		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel within Capital on business during week of May 7 to May 10, 2012.	9.25
07-May-12 to 10-May-12	MECMS220008		HIS Per Diem	178.57
09-May-12	MECMS220008	Provincial Airlines	Ticket Number: 9679900630872; Departure Date: 13-May-12; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	294.60
09-May-12	MECMS220008	Provincial Airlines	Ticket Number: 9679900630845; Departure Date: 11-May-12; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	294.60
11-May-12	MECMS220008		HIS Breakfast	8.93
11-May-12	MECMS220008	Hillview Terrace Suites	Accommodations Start Date: 06-May-12; Accommodations End Date: 10-May-12; Number of Nights: 05	724.96
13-May-12	MECMS220008	St. John's Int'l Airport Authority	Description: Parking	37.50



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13-May-12	MECMS220008	Budget	Rental Start Date: 11-May-12; Rental End Date: 11-May-12; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	37.46
13-May-12	MECMS220008	Budget	Rental Start Date: 13-May-12; Rental End Date: 13-May-12; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	37.46
13-May-12	MECMS220008	Deer Lake Ultramar	Description: Gas for Rental Car	9.97
13-May-12	MECMS220008	Deer Lake Ultramar	Description: Gas for Rental Car	9.98
14-May-12 to 17-May-12	MECMS220890		HIS Per Diem	178.57
14-May-12	MECMS220890	Provincial Airlines	Ticket Number: 9679480735031; Departure Date: 21-May-12; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.56
14-May-12	MECMS220890	Air Canada	Ticket Number: 0142107997226; Departure Date: 18-May-12; Departure Flight Time: 13:00; Arrival Flight Time: 14:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	544.95
18-May-12	MECMS220890		HIS Breakfast	8.93
18-May-12	MECMS220890	Hillview Terrace Suites	Accommodations Start Date: 13-May-12; Accommodations End Date: 17-May-12; Number of Nights: 05	724.96
18-May-12	MECMS220890		HIS Lunch	13.39
21-May-12	MECMS220890	Budget	Rental Start Date: 18-May-12; Rental End Date: 18-May-12; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	36.34
21-May-12	MECMS220890	Deer Lake Ultramar	Description: Gas for Rental Car	7.14
21-May-12	MECMS220890	Deer Lake Ultramar	Description: Gas for Rental Car	7.15
21-May-12	MECMS220890	Budget	Rental Start Date: 21-May-12; Rental End Date: 21-May-12; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	36.33
22-May-12	MECMS222807	Jiffy Cabs	Description: From Hillview Terrace to Water Street	13.39
22-May-12 to 24-May-12	MECMS222807		HIS Per Diem	133.93
23-May-12	MECMS222807	City Wide Taxi	Description: From Water Street to Hillview Terrace	13.39
23-May-12	MECMS222807	Provincial Airlines	Ticket Number: 9679900634071; Departure Date: 25-May-12; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 27-May-12; Return Flight Time: 20:15; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	589.21
25-May-12	MECMS222807	Hillview Terrace Suites	Accommodations Start Date: 21-May-12; Accommodations End Date: 24-May-12; Number of Nights: 04	579.96



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26-May-12	MECMS222807	Byrne's General Store	Description: Gas for Rental Car	12.90
27-May-12	MECMS222807	St. John's International Airport	Description: Parking at Airport	37.50
27-May-12	MECMS222807	Budget	Rental Start Date: 25-May-12; Rental End Date: 25-May-12; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	36.33
27-May-12	MECMS222807	Budget	Rental Start Date: 27-May-12; Rental End Date: 27-May-12; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	36.33
27-May-12	MECMS222807	Premium Enterprises Ltd	Description: Gas for Rental Car	20.54
28-May-12 to 30-May-12	MECMS223261		HIS Per Diem	133.93
29-May-12	MECMS223261	Provincial Airlines	Ticket Number: 9679900635705; Departure Date: 01-Jun-12; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 03-Jun-12; Return Flight Time: 20:15; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	589.21
31-May-12	MECMS223261		HIS Breakfast	8.93
31-May-12	MECMS223261		HIS Lunch	13.39
01-Jun-12	MECMS223261		HIS Breakfast	8.93
01-Jun-12	MECMS223261	Hillview Terrace Suites	Accommodations Start Date: 27-May-12; Accommodations End Date: 31-May-12; Number of Nights: 05	724.96
03-Jun-12	MECMS223261	Budget	Rental Start Date: 01-Jun-12; Rental End Date: 01-Jun-12; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	30.73
03-Jun-12	MECMS223261	Budget	Rental Start Date: 03-Jun-12; Rental End Date: 03-Jun-12; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	30.72
03-Jun-12	MECMS223261	Premium Enterprises Ltd	Description: Gas for Rental Car	11.91
03-Jun-12	MECMS223261	Premium Enterprises Ltd	Description: Gas for Rental Car	11.91
03-Jun-12	MECMS223261	St. John's International Airport	Description: Airport Parking	37.50
04-Jun-12 to 07-Jun-12	MECMS225821		HIS Per Diem	178.57
05-Jun-12	MECMS225821	Provincial Airlines	Ticket Number: 9679900637690; Departure Date: 08-Jun-12; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 10-Jun-12; Return Flight Time: 20:15; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	589.21



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08-Jun-12	MECMS225821	Hillview Terrace Suites	Accommodations Start Date: 03-Jun-12; Accommodations End Date: 07-Jun-12; Number of Nights: 05	886.56
08-Jun-12	MECMS225821		HIS Breakfast	8.93
10-Jun-12	MECMS225821	Budget	Rental Start Date: 08-Jun-12; Rental End Date: 08-Jun-12; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	83.41
10-Jun-12	MECMS225821	Premium Enterprises Ltd	Description: Gas for Rental Car	7.19
10-Jun-12	MECMS225821	Premium Enterprises Ltd	Description: Gas for Rental Car	7.18
10-Jun-12	MECMS225821	Budget	Rental Start Date: 10-Jun-12; Rental End Date: 10-Jun-12; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	83.42
10-Jun-12	MECMS225821	St. John's International Airport	Description: Airport Parking	37.50
11-Jun-12 to 14-Jun-12	MECMS226120		HIS Per Diem	178.57
12-Jun-12	MECMS226120	Provincial Airlines	Ticket Number: 9679900640037; Departure Date: 15-Jun-12; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 17-Jun-12; Return Flight Time: 20:15; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	589.21
15-Jun-12	MECMS226120		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	32.37
15-Jun-12	MECMS226120	Hillview Terrace Suites	Accommodations Start Date: 10-Jun-12; Accommodations End Date: 14-Jun-12; Number of Nights: 05	926.96
17-Jun-12	MECMS226120		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	32.37
17-Jun-12	MECMS226120	St. John's International Airport	Description: Parking at Airport	15.62
18-Jun-12 to 21-Jun-12	MECMS227621		HIS Per Diem	178.57
20-Jun-12	MECMS227621	Provincial Airlines	Ticket Number: 9679480735110; Departure Date: 22-Jun-12; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 25-Jun-12; Return Flight Time: 20:15; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	625.52
22-Jun-12	MECMS227621		HIS Breakfast	8.93
22-Jun-12	MECMS227621	Hillview Terrace Suites	Accommodations Start Date: 17-Jun-12; Accommodations End Date: 21-Jun-12; Number of Nights: 05	926.96
25-Jun-12	MECMS227621	Deer Lake Ultramar	Description: Gas for Rental Car	13.17
25-Jun-12	MECMS227621	Deer Lake Ultramar	Description: Gas for Rental Car	13.17



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jun-12	MECMS227621	Budget	Rental Start Date: 22-Jun-12; Rental End Date: 22-Jun-12; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	65.48
25-Jun-12	MECMS227621	Budget	Rental Start Date: 25-Jun-12; Rental End Date: 25-Jun-12; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	65.47
25-Jun-12	MECMS233856	St. John's International Airport	Description: Airport Parking for June 22-June 25, 2012	50.00
26-Jun-12 to 27-Jun-12	MECMS227621		HIS Per Diem	89.29
27-Jun-12	MECMS227621		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From TCH branch in South Brook to Corner Brook.	84.14
27-Jun-12	MECMS227621		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to TCH branch in South Brook	234.86
27-Jun-12	MECMS227621	Hillview Terrace Suites	Accommodations Start Date: 25-Jun-12; Accommodations End Date: 26-Jun-12; Number of Nights: 02	370.79
18-Nov-12 to 22-Nov-12	MECMS249447		HIS Per Diem	223.21
18-Nov-12	MECMS249447		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	231.37
19-Nov-12	MECMS249447	Provincial Airlines	Ticket Number: 9679900685128; Departure Date: 23-Nov-12; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 25-Nov-12; Return Flight Time: 20:15; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	589.21
23-Nov-12	MECMS249447	Hillview Terrace Suites	Accommodations Start Date: 18-Nov-12; Accommodations End Date: 22-Nov-12; Number of Nights: 05	719.82
25-Nov-12	MECMS249447	St. John's International Airport	Description: Parking at Airport	37.50
25-Nov-12	MECMS249447	Deer Lake Ultramar	Description: Gas for Rental Car	12.20
25-Nov-12	MECMS249447	Deer Lake Ultramar	Description: Gas for Rental Car	12.21
25-Nov-12	MECMS249447	Budget	Rental Start Date: 25-Nov-12; Rental End Date: 25-Nov-12; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	33.37
25-Nov-12	MECMS249447	Budget	Rental Start Date: 23-Nov-12; Rental End Date: 23-Nov-12; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	33.37
26-Nov-12 to 28-Nov-12	MECMS251615		HIS Per Diem	133.93



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28-Nov-12	MECMS251615	Provincial Airlines	Ticket Number: 9679900688028; Departure Date: 30-Nov-12; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 02-Dec-12; Return Flight Time: 20:15; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	589.21
29-Nov-12	MECMS251615		HIS Lunch	13.39
29-Nov-12	MECMS251615		HIS Breakfast	8.93
30-Nov-12	MECMS251615	Hillview Terrace Suites	Accommodations Start Date: 25-Nov-12; Accommodations End Date: 29-Nov-12; Number of Nights: 05	719.82
30-Nov-12	MECMS251615		HIS Breakfast	8.93
02-Dec-12	MECMS251615	Deer Lake Ultramar	Description: Gas for Rental Car	14.88
02-Dec-12	MECMS251615	Budget	Rental Start Date: 30-Nov-12; Rental End Date: 30-Nov-12; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	33.37
02-Dec-12	MECMS251615	Deer Lake Ultramar	Description: Gas for Rental Car	14.87
02-Dec-12	MECMS251615	Budget	Rental Start Date: 02-Dec-12; Rental End Date: 02-Dec-12; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	33.37
02-Dec-12	MECMS251615	St. John's International Airport	Description: Parking at Airport	37.50
03-Dec-12 to 04-Dec-12	MECMS252802		HIS Per Diem	89.29
03-Dec-12	MECMS252802	Air Canada	Ticket Number: 0142115143805; Departure Date: 06-Dec-12; Departure Flight Time: 17:00; Arrival Flight Time: 18:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	524.77
03-Dec-12	MECMS252802	Provincial Airlines	Ticket Number: 9679900689331; Departure Date: 09-Dec-12; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	294.60
05-Dec-12	MECMS252802		HIS Breakfast	8.93
05-Dec-12	MECMS252802		HIS Dinner	22.32
06-Dec-12	MECMS252802		HIS Per Diem	44.64
09-Dec-12	MECMS252802	Deer Lake Ultramar	Description: Gas for Rental Car	12.05
09-Dec-12	MECMS252802	Budget	Rental Start Date: 06-Dec-12; Rental End Date: 06-Dec-12; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	49.06
09-Dec-12	MECMS252802	Deer Lake Ultramar	Description: Gas for Rental Car	12.05
09-Dec-12	MECMS252802	Budget	Rental Start Date: 09-Dec-12; Rental End Date: 09-Dec-12; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	49.05



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10-Dec-12	MECMS252802	Hillview Terrace Suites	Accommodations Start Date: 02-Dec-12; Accommodations End Date: 05-Dec-12; Number of Nights: 04	575.86
10-Dec-12 to 11-Dec-12	MECMS253402		HIS Per Diem	89.29
12-Dec-12	MECMS253402	Provincial Airlines	Ticket Number: 9679900691437; Departure Date: 14-Dec-12; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 16-Dec-12; Return Flight Time: 20:15; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	589.21
12-Dec-12	MECMS253402		HIS Breakfast	8.93
12-Dec-12	MECMS253402		HIS Dinner	22.32
13-Dec-12	MECMS253402		HIS Lunch	13.39
13-Dec-12	MECMS253402		HIS Breakfast	8.93
14-Dec-12	MECMS253402	Hillview Terrace Suites	Accommodations Start Date: 09-Dec-12; Accommodations End Date: 13-Dec-12; Number of Nights: 05	719.82
16-Dec-12	MECMS253402	St. John's International Airport	Description: Parking at Airport	37.50
16-Dec-12	MECMS253402	Deer Lake Ultramar	Description: Gas for Rental Car	8.63
16-Dec-12	MECMS253402	Deer Lake Ultramar	Description: Gas for Rental Car	8.64
16-Dec-12	MECMS253402	Budget	Rental Start Date: 16-Dec-12; Rental End Date: 16-Dec-12; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	72.60
16-Dec-12	MECMS253402	Budget	Rental Start Date: 14-Dec-12; Rental End Date: 14-Dec-12; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	72.59
17-Dec-12 to 22-Dec-12	MECMS255014		HIS Per Diem	267.86
21-Dec-12	MECMS255014	Hillview Terrace Suites	Accommodations Start Date: 16-Dec-12; Accommodations End Date: 21-Dec-12; Number of Nights: 05	719.82
22-Dec-12	MECMS255014		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From St. John's to Gander	111.02
23-Dec-12	MECMS255014		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Gander to Corner Brook	118.69
23-Dec-12	MECMS255014		HIS Breakfast	8.93
23-Dec-12	MECMS255014		HIS Lunch	13.39
25-Jan-13	MECMS255014		Accommodations Start Date: 22-Dec-12; Accommodations End Date: 22-Dec-12; Number of Nights: 0	119.78



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Mar-13	MECMS268607	Provincial Airlines	Ticket Number: 9679900709778; Departure Date: 06-Mar-13; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 07-Mar-13; 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	596.24
06-Mar-13	MECMS268607		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.46
07-Mar-13	MECMS268607		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.46
07-Mar-13	MECMS268607	Thrifty	Rental Start Date: 06-Mar-13; Rental End Date: 07-Mar-13; Location From: St. John's Airport; Location To: Hotel; Number of Trips: 0	61.12
07-Mar-13	MECMS268607		HIS Per Diem	44.64
07-Mar-13	MECMS268607	Holiday Inn	Accommodations Start Date: 06-Mar-13; Accommodations End Date: 06-Mar-13; Number of Nights: 01	137.70
07-Mar-13	MECMS268607	Deer Lake Regional Airport	Description: Parking at Airport	4.46
10-Mar-13	MECMS269319		HIS Lunch	13.39
10-Mar-13	MECMS269319		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	311.87
10-Mar-13	MECMS269319		HIS Dinner	22.32
11-Mar-13	MECMS269319	Provincial Airlines	Ticket Number: 9679900711798; Departure Date: 15-Mar-13; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 18-Mar-13; Return Flight Time: 20:15; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	596.24
11-Mar-13 to 14-Mar-13	MECMS269319		HIS Per Diem	178.57
15-Mar-13	MECMS269319	Hillview Terrace Suites	Accommodations Start Date: 10-Mar-13; Accommodations End Date: 14-Mar-13; Number of Nights: 05	724.96
15-Mar-13	MECMS269319		HIS Breakfast	8.93
18-Mar-13	MECMS269319	St. John's International Airport	Description: Parking at Airport	50.00
18-Mar-13	MECMS269319	Deer Lake Ultramar	Description: Gas for Rental Car	9.61
18-Mar-13	MECMS269319	Deer Lake Ultramar	Description: Gas for Rental Car	9.60
18-Mar-13	MECMS269319	Budget	Rental Start Date: 18-Mar-13; Rental End Date: 18-Mar-13; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	46.81
18-Mar-13	MECMS269319	Budget	Rental Start Date: 15-Mar-13; Rental End Date: 15-Mar-13; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	46.81



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Mar-13 to 22-Mar-13	MECMS271744		HIS Per Diem	178.57
20-Mar-13	MECMS271744	Provincial Airlines	Ticket Number: 9679900714557; Departure Date: 22-Mar-13; Departure Flight Time: 17:15; Arrival Flight Time: 18:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 24-Mar-13; Return Flight Time: 20:15; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	596.24
22-Mar-13	MECMS271744	Hillview Terrace Suites	Accommodations Start Date: 18-Mar-13; Accommodations End Date: 21-Mar-13; Number of Nights: 04	579.96
24-Mar-13	MECMS271744	St. John's International Airport	Description: Parking at Airport	37.50
24-Mar-13	MECMS271744	Budget	Rental Start Date: 24-Mar-13; Rental End Date: 24-Mar-13; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	51.30
24-Mar-13	MECMS271744	Deer Lake Ultramar	Description: Gas for Rental Car	9.22
24-Mar-13	MECMS271744	Deer Lake Ultramar	Description: Gas for Rental Car	9.23
24-Mar-13	MECMS271744	Budget	Rental Start Date: 22-Mar-13; Rental End Date: 22-Mar-13; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	51.29
25-Mar-13	MECMS271744		HIS Per Diem	44.64
26-Mar-13	MECMS271744		HIS Lunch	13.39
26-Mar-13	MECMS271744		HIS Breakfast	8.93
27-Mar-13	MECMS271744	Hillview Terrace Suites	Accommodations Start Date: 24-Mar-13; Accommodations End Date: 26-Mar-13; Number of Nights: 03	434.97
27-Mar-13	MECMS271744		HIS Per Diem	44.64
27-Mar-13	MECMS271744		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Gander	150.09
28-Mar-13	MECMS271744		HIS Breakfast	8.93
28-Mar-13	MECMS271744		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Gander to Corner Brook	159.97
28-Mar-13	MECMS271744		HIS Lunch	13.39
11-Apr-13	MECMS271744		Accommodations Start Date: 27-Mar-13; Accommodations End Date: 27-Mar-13; Number of Nights: 0	119.78

Period Activity: 31,442.54
Opening Balance: 0.00
Ending Balance: 31,442.54

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Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$7,451.40

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Aug-12	MECMS235065		HNIS Dinner	22.32
12-Aug-12	MECMS235065		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Port Blandford	211.65
13-Aug-12	MECMS235065		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Port Blandford to St. John's-Confederation Bldg - Under 9000 KM	9.34
13-Aug-12	MECMS235065		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Port Blandford to St John's Confederation Bldg-over 9000 km	63.14
13-Aug-12 to 17-Aug-12	MECMS235065		HNIS Per Diem	223.21
17-Aug-12	MECMS235065	Hillview Terrace Suite	Accommodations Start Date: 13-Aug-12; Accommodations End Date: 16-Aug-12; Number of Nights: 04	683.57
17-Aug-12	MECMS235065		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	222.46
17-Sep-12	MECMS235065		Accommodations Start Date: 12-Aug-12; Accommodations End Date: 12-Aug-12; Number of Nights: 0	135.60
03-Oct-12	MECMS242981	Provincial Airlines	Ticket Number: 9679900671506; Departure Date: 09-Oct-12; Departure Flight Time: 19:30; Arrival Flight Time: 20:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 10-Oct-12; Return Flight Time: 17:15; Arrival Time: 18:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	589.21
09-Oct-12	MECMS242981		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	23.34
10-Oct-12	MECMS242981		HNIS Per Diem	44.64
10-Oct-12	MECMS242981	Circle K/Irving	Description: Gas for Car Rental	15.19
10-Oct-12	MECMS242981	Deer Lake Regional Airport Parking	Description: Parking	4.46
10-Oct-12	MECMS242981	Super 8 Hotel	Accommodations Start Date: 09-Oct-12; Accommodations End Date: 09-Oct-12; Number of Nights: 01	126.36
10-Oct-12	MECMS242981		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	23.34
10-Oct-12	MECMS242981	Thrifty	Rental Start Date: 09-Oct-12; Rental End Date: 10-Oct-12; Location From: St. John's Airport; Location To: Hotel; Number of Trips: 0	46.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Nov-12	MECMS249284	Provincial Airlines	Ticket Number: 9679900683241; Departure Date: 15-Nov-12; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 16-Nov-12; 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	589.21
15-Nov-12	MECMS249284		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	23.34
16-Nov-12	MECMS249284		HNIS Dinner	22.32
16-Nov-12	MECMS249284	Thrifty	Rental Start Date: 15-Nov-12; Rental End Date: 16-Nov-12; Location From: St. John's Airport; Location To: Confederation Bldg; Number of Trips: 0	46.79
16-Nov-12	MECMS249284		HNIS Breakfast	8.93
16-Nov-12	MECMS249284	Holiday Inn	Accommodations Start Date: 15-Nov-12; Accommodations End Date: 15-Nov-12; Number of Nights: 01	158.41
16-Nov-12	MECMS249284		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	23.34
16-Nov-12	MECMS249284	Deer Lake Regional Airport Parking	Description: Parking	4.46
16-Nov-12	MECMS249284	Newfoundland Drive Esso	Description: Gas for Car Rental	6.25
14-Jan-13	MECMS259024	Provincial Airlines	Ticket Number: 9679900696516; Departure Date: 16-Jan-13; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 18-Jan-13; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	589.21
16-Jan-13	MECMS259024		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.46
17-Jan-13	MECMS259024		HNIS Breakfast	8.93
18-Jan-13	MECMS259024		HNIS Breakfast	8.93
18-Jan-13	MECMS259024	Newfoundland Drive Esso	Description: Gas for Car Rental	4.48
18-Jan-13	MECMS259024		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.46
18-Jan-13	MECMS259024	Thrifty	Rental Start Date: 16-Jan-13; Rental End Date: 18-Jan-13; Location From: St. John's Airport; Location To: Hotel; Number of Trips: 0	116.44
18-Jan-13	MECMS259024	Holiday Inn	Accommodations Start Date: 16-Jan-13; Accommodations End Date: 17-Jan-13; Number of Nights: 02	275.39
18-Jan-13	MECMS259024	Deer Lake Regional Airport Parking	Description: Parking	8.93



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11-Feb-13	MECMS264026	Air Canada	Ticket Number: 0142523991431; Departure Date: 13-Feb-13; Departure Flight Time: 13:15; Arrival Flight Time: 14:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 14-Feb-13; Return Flight Time: 11:30; Arrival Time: 13:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	1,042.46
12-Feb-13	MECMS266562	Provincial Airlines	Ticket Number: 9679900704527; Departure Date: 25-Feb-13; Departure Flight Time: 08:30; Arrival Flight Time: 09:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	298.12
12-Feb-13	MECMS266562	LeGrow's Travel	Description: Fee for Service	21.19
13-Feb-13	MECMS264026		HNIS Lunch	13.39
13-Feb-13	MECMS264026		HNIS Dinner	22.32
13-Feb-13	MECMS264026		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.46
14-Feb-13	MECMS264026		HNIS Breakfast	8.93
14-Feb-13	MECMS264026	Thrifty	Rental Start Date: 13-Feb-13; Rental End Date: 14-Feb-13; Location From: St. John's Airport; Location To: Confederation Bldg; Number of Trips: 0	46.79
14-Feb-13	MECMS264026	Holiday Inn	Accommodations Start Date: 13-Feb-13; Accommodations End Date: 13-Feb-13; Number of Nights: 01	137.70
14-Feb-13	MECMS264026	Deer Lake Regional Airport Parking	Description: Parking	5.36
14-Feb-13	MECMS264026		HNIS Lunch	13.39
14-Feb-13	MECMS264026	Newfoundland Drive Esso	Description: Gas for Car Rental	8.03
14-Feb-13	MECMS264026		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.46
25-Feb-13	MECMS266562		HNIS Dinner	22.32
25-Feb-13	MECMS266562		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.46
26-Feb-13	MECMS266562		HNIS Dinner	22.32
26-Feb-13	MECMS266562		HNIS Breakfast	8.93
27-Feb-13 to 01-Mar-13	MECMS266562		HNIS Per Diem	133.93
01-Mar-13	MECMS266562		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.46
01-Mar-13	MECMS266562	Newfoundland Drive Esso	Description: Gas for Car Rental	24.99
01-Mar-13	MECMS266562	Holiday Inn	Accommodations Start Date: 25-Feb-13; Accommodations End Date: 28-Feb-13; Number of Nights: 04	550.79



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01-Mar-13	MECMS266562	Provincial Airlines	Ticket Number: 9679900709338; Departure Date: 01-Mar-13; 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	298.12
01-Mar-13	MECMS266562	Thrifty	Rental Start Date: 25-Feb-13; Rental End Date: 01-Mar-13; Location From: St. John's Airport; Location To: Confederation Bldg; Number of Trips: 0	221.26
01-Mar-13	MECMS266562	Deer Lake Regional Airport Parking	Description: Parking	22.32

Period Activity: 7,451.40
Opening Balance: 0.00
Ending Balance: 7,451.40

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Expenditure Limit (Net of HST):	\$13,805.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$4,301.72
Funds Available (Net of HST):	\$9,503.28
Percent of Funds Expended to Date:	31.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-12	MECMS212066		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and return	46.23
10-Apr-12	MECMS212066		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and return	46.23
17-Apr-12	MECMS212066		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and return	18.49
20-Apr-12	MECMS212066		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and return	41.61
29-Apr-12	MECMS216931	Budget	Rental Start Date: 28-Apr-12; Rental End Date: 28-Apr-12; Location From: District Travel; Location To: District Travel	31.85
29-Apr-12	MECMS216931	Deer Lake Ultramar	Description: Gas for Rental Car	16.13
06-May-12	MECMS218424	Budget	Rental Start Date: 05-May-12; Rental End Date: 05-May-12; Location From: District Travel; Location To: District Travel	31.85
06-May-12	MECMS218424	Deer Lake Ultramar	Description: Gas for Rental Car	10.27
13-May-12	MECMS220008	Budget	Rental Start Date: 12-May-12; Rental End Date: 12-May-12; Location From: District Travel; Location To: District Travel	37.46
13-May-12	MECMS220008	Deer Lake Ultramar	Description: Gas for Rental Car	9.98
21-May-12	MECMS220890	Budget	Rental Start Date: 19-May-12; Rental End Date: 20-May-12; Location From: District Travel; Location To: District Travel	72.66
21-May-12	MECMS220890	Deer Lake Ultramar	Description: Gas for Rental Car	14.29
26-May-12	MECMS222807	Byrne's General Store	Description: Gas for Rental Car	16.71
27-May-12	MECMS222807	Budget	Rental Start Date: 26-May-12; Rental End Date: 26-May-12; Location From: District Travel; Location To: District Travel	36.33
03-Jun-12	MECMS223261	Premium Enterprises Ltd	Description: Gas for Rental Car	11.91
03-Jun-12	MECMS223261	Budget	Rental Start Date: 02-Jun-12; Rental End Date: 02-Jun-12; Location From: District Travel; Location To: District Travel	30.73
10-Jun-12	MECMS225821	Budget	Rental Start Date: 09-Jun-12; Rental End Date: 09-Jun-12; Location From: District Travel; Location To: District Travel	83.41
10-Jun-12	MECMS225821	Premium Enterprises Ltd	Description: Gas for Rental Car	7.18



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jun-12	MECMS227621	Budget	Rental Start Date: 23-Jun-12; Rental End Date: 24-Jun-12; Location From: District Travel; Location To: District Travel	130.96
25-Jun-12	MECMS227621	Deer Lake Ultramar	Description: Gas for Rental Car	26.34
27-Jun-12	MECMS227621		I&EConst Priv Vehicle Usage - Description: From TCH branch in South Brook to Robert's Arm and return	23.12
28-Jun-12	MECMS227621		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and return.	12.02
01-Jul-12	MECMS231315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Corner Brook-Remembrance Square and return	6.22
01-Jul-12	MECMS231315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return- evening	16.01
01-Jul-12	MECMS231315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return-morning	16.01
02-Jul-12	MECMS231315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Pasadena and Return	26.68
03-Jul-12	MECMS231315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Pasadena and Return	26.68
06-Jul-12	MECMS231315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	40.02
07-Jul-12	MECMS231315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.89
07-Jul-12	MECMS231315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Corner Brook	6.22
07-Jul-12	MECMS231315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.23
08-Jul-12	MECMS231315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Humber Arm South and Return	17.79
14-Jul-12	MECMS231315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.46
17-Jul-12	MECMS231315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.46
18-Jul-12	MECMS231315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	26.68
20-Jul-12	MECMS231315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	26.68
28-Jul-12	MECMS233856		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and return	44.46
30-Jul-12	MECMS233856		I&EConst Lunch	13.39
30-Jul-12	MECMS233856		I&EConst Priv Vehicle Usage - Description: From Daniel's Harbour to Cow Head	19.12



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30-Jul-12	MECMS233856		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Daniel's Harbour	91.15
31-Jul-12	MECMS233856		I&EConst Priv Vehicle Usage - Description: From Cow Head to Corner Brook	74.26
31-Jul-12	MECMS233856		I&EConst Breakfast	8.93
31-Jul-12	MECMS233856	Shallow Bay Motel	Accommodations Start Date: 30-Jul-12; Accommodations End Date: 30-Jul-12	124.28
31-Jul-12	MECMS233856		I&EConst Lunch	13.39
01-Aug-12	MECMS233856		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Hughes Brook and return	11.56
03-Aug-12	MECMS233856		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour	20.01
04-Aug-12	MECMS233856		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and return	44.46
04-Aug-12	MECMS233856		I&EConst Priv Vehicle Usage - Description: From York Harbour to Corner Brook	20.01
05-Aug-12	MECMS233856		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and return	40.02
18-Aug-12	MECMS235065		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and return	12.82
23-Aug-12	MECMS238281		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and return	32.05
30-Aug-12	MECMS238281		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and return	32.05
05-Sep-12	MECMS238281		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and return	22.44
07-Sep-12	MECMS238281		I&EConst Priv Vehicle Usage - Description: Around Corner Brook for meetings	3.21
08-Sep-12	MECMS238281		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and return	12.82
08-Sep-12	MECMS238281		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and return	6.41
08-Sep-12	MECMS238281		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Corner Brook-to Margaret Bowater Park and return	4.49
12-Sep-12	MECMS238281		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and return	12.82
23-Sep-12	MECMS242086		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and return	19.23
23-Sep-12	MECMS242086		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and return	32.05
28-Sep-12	MECMS242086		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and return	32.05



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29-Sep-12	MECMS242086		I&EConst Priv Vehicle Usage - Description: From Corner Brook to McIvers and return	26.93
30-Sep-12	MECMS242086		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and return	16.03
01-Oct-12	MECMS242086		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and return	23.34
01-Oct-12	MECMS242086		I&EConst Lunch	13.39
01-Oct-12	MECMS242086		I&EConst Dinner	22.32
01-Oct-12	MECMS242086		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Grand Falls-Windsor	87.68
02-Oct-12	MECMS242086		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and return	30.01
02-Oct-12	MECMS242086		I&EConst Per Diem	44.64
02-Oct-12	MECMS242086	Mount Peyton Hotel	Accommodations Start Date: 01-Oct-12; Accommodations End Date: 01-Oct-12	105.94
02-Oct-12	MECMS242086		I&EConst Priv Vehicle Usage - Description: From Grand Falls-Windsor to Corner Brook	87.68
04-Oct-12	MECMS242086		I&EConst Lunch	13.39
04-Oct-12	MECMS242086		I&EConst Dinner	22.32
04-Oct-12	MECMS242086		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gander	118.69
05-Oct-12	MECMS242086		I&EConst Breakfast	8.93
05-Oct-12	MECMS242086		I&EConst Dinner	22.32
06-Oct-12	MECMS242086		I&EConst Breakfast	8.93
06-Oct-12	MECMS242086		I&EConst Priv Vehicle Usage - Description: From Gander to Corner Brook	118.69
06-Oct-12	MECMS242086	Hotel Gander	Accommodations Start Date: 04-Oct-12; Accommodations End Date: 05-Oct-12	258.29
06-Oct-12	MECMS242086		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and return	16.67
06-Oct-12	MECMS242086		I&EConst Lunch	13.39
12-Oct-12	MECMS249284		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Corner Brook	3.33
13-Oct-12	MECMS249284		I&EConst Priv Vehicle Usage - Description: From Corner Brook to McIvers and return	28.01
20-Oct-12	MECMS249284		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and return	16.67
21-Oct-12	MECMS249284		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and return	16.67



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23-Oct-12	MECMS249284		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and return	20.00
28-Oct-12	MECMS249284		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and return	16.67
29-Oct-12	MECMS249284		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Steady Brook and return	7.33
09-Nov-12	MECMS249284		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and return	33.34
13-Nov-12	MECMS249284		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and return	33.34
14-Nov-12	MECMS249284		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and return	33.34
17-Nov-12	MECMS249284		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and return	20.00
24-Nov-12	MECMS249447	Deer Lake Ultramar	Description: Gas for Rental Car	12.21
25-Nov-12	MECMS249447	Budget	Rental Start Date: 24-Nov-12; Rental End Date: 24-Nov-12; Location From: District Travel; Location To: District Travel	33.36
02-Dec-12	MECMS251615	Budget	Rental Start Date: 01-Dec-12; Rental End Date: 01-Dec-12; Location From: District Travel; Location To: District Travel	33.36
02-Dec-12	MECMS251615	Deer Lake Ultramar	Description: Gas for Rental Car	14.88
09-Dec-12	MECMS252802	Budget	Rental Start Date: 07-Dec-12; Rental End Date: 08-Dec-12; Location From: District Travel; Location To: District Travel	98.11
09-Dec-12	MECMS252802	Deer Lake Ultramar	Description: Gas for Rental Car	24.11
16-Dec-12	MECMS253402	Budget	Rental Start Date: 15-Dec-12; Rental End Date: 15-Dec-12; Location From: District Travel; Location To: District Travel	72.60
16-Dec-12	MECMS253402	Deer Lake Ultramar	Description: Gas for Rental Car	8.64
27-Dec-12	MECMS255014		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and return	33.34
01-Jan-13	MECMS259024		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and return	31.46
13-Jan-13	MECMS259024		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and return	22.47
18-Jan-13	MECMS259024		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and return	8.99
19-Jan-13	MECMS259024		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and return	8.99
19-Jan-13	MECMS259024		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and return	22.47



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22-Jan-13	MECMS264026		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Deer Lake and return	55.72
24-Jan-13	MECMS264026		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and return	17.97
25-Jan-13	MECMS264026		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and return	44.94
31-Jan-13	MECMS264026		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and return	26.96
01-Feb-13	MECMS264026		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and return	44.94
05-Feb-13	MECMS264026		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and return	17.97
06-Feb-13	MECMS264026		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and return	8.99
06-Feb-13	MECMS264026		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and return	17.97
10-Feb-13	MECMS264026		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and return	22.47
10-Feb-13	MECMS264026		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and return	26.96
16-Feb-13	MECMS266562		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and return	44.94
20-Feb-13	MECMS266562		I&EConst Priv Vehicle Usage - Description: From Corner Brook to McIvers and return	37.75
20-Feb-13	MECMS266562		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Corner Brook and return	6.74
21-Feb-13	MECMS266562		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and return	22.47
22-Feb-13	MECMS266562		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	40.45
23-Feb-13	MECMS266562		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and return	17.97
02-Mar-13	MECMS266562		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and return	44.94
08-Mar-13	MECMS269319		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and return	22.47
09-Mar-13	MECMS269319		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and return	22.47



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09-Mar-13	MECMS269319		I&EConst Priv Vehicle Usage - Description: From Corner Brook to McIvers and return	37.75
18-Mar-13	MECMS269319	Deer Lake Ultramar	Description: Gas for Rental Car	19.20
18-Mar-13	MECMS269319	Budget	Rental Start Date: 16-Mar-13; Rental End Date: 17-Mar-13; Location From: Around District	93.63
24-Mar-13	MECMS271744	Budget	Rental Start Date: 23-Mar-13; Rental End Date: 23-Mar-13; Location From: Around District; Location To: Around District	51.29
24-Mar-13	MECMS271744	Deer Lake Ultramar	Description: Gas for Rental Car	9.22

Period Activity: 4,301.72
Opening Balance: 0.00
Ending Balance: 4,301.72

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$2,655.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$1,684.99
Funds Available (Net of HST):	\$970.01
Percent of Funds Expended to Date:	63.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-12	MECMS212066	Billy's	Description: Lunch for 3 with constituents	34.17
02-May-12	MECMS218424	Lasting Impressions Florist	Description: Wreath for Day of Mourning Ceremony	80.71
25-May-12	MECMS222807	Glynmill Inn	Description: Breakfast for 2 with constituent	19.18
31-May-12	MECMS223261	Pappas	Description: Dinner for 2 with constituent	36.87
15-Jun-12	MECMS226120	Glynmill Inn	Description: Breakfast for 2 with constituent	21.71
13-Jul-12	MECMS231315	Billy's	Description: Breakfast for 3 with constituents	27.76
17-Jul-12	MECMS231315	Mamateek Inn	Description: Lunch for 2 with constituent	26.21
01-Aug-12	MECMS233856	Crown and Moose @Greenwood Inn and Suites	Description: Lunch for 2 with constituent	23.59
08-Aug-12	MECMS233856	Billy's	Description: Lunch for 3 with constituent	31.62
09-Aug-12	MECMS233856	Royal Canadian Legion	Description: Wreath for July 1, 2012	31.25
09-Aug-12	MECMS233856	Crown and Moose	Description: Lunch for 3 with constituent	44.88
20-Aug-12	MECMS235065	Sorrento Pizza, Pasta and Grill	Description: Lunch for 6 with constituents	104.52
28-Aug-12	MECMS238281	East Side Mario's- St. John's	Description: Dinner for 2 with constituent	51.81
30-Aug-12	MECMS238281	Captain Cook's Galley	Description: Dinner for 6 with constituents	116.00
04-Sep-12	MECMS238281	Greenwood Inn and Suites-Crown and Moose	Description: Lunch for 2 with constituent	17.79
07-Sep-12	MECMS238281	Mamateek Inn	Description: Lunch for 2 with constituent	27.46
13-Sep-12	MECMS242086	Aroma's Plus	Description: Lunch for 2 with constituent	24.71
15-Oct-12	MECMS249284	Glynmill Inn	Description: Lunch for 3 with constituents	59.63
25-Oct-12	MECMS249284	Mamateek Inn	Description: Dinner for 4 with constituents	69.61
27-Oct-12	MECMS245729	Sobey's	Description: Snacks for visiting Grade 3 students	37.87
16-Nov-12	MECMS249284	East Side Mario's- St. John's	Description: Lunch for 3 with constituents	45.47
23-Nov-12	MECMS249447	Glynmill Inn	Description: Breakfast for 2 with constituent	18.97



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Nov-12	MECMS251615	East Side Mario's- St. John's	Description: Dinner for 3 with constituents	68.43
30-Nov-12	MECMS251615	Glynmill Inn	Description: Lunch for 2 with constituent	20.20
05-Dec-12	MECMS252802	East Side Mario's- St. John's	Description: Lunch for 2 with constituent	28.66
12-Dec-12	MECMS253402	East Side Mario's- St. John's	Description: Lunch for 3 with constituent	54.72
13-Dec-12	MECMS253402	East Side Mario's- St. John's	Description: Dinner for 3 with constituents	68.43
14-Dec-12	MECMS253402	Glynmill Inn	Description: Breakfast for 4 with constituents	48.16
02-Jan-13	MECMS259024	Aroma's Plus	Description: Lunch for 2 with constituent	24.44
08-Jan-13	MECMS259024	Glynmill Inn	Description: Lunch for 2 with constituent	27.72
15-Jan-13	494770	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Remembrance Day Wreath for MHA Eddie Joyce.	40.00
17-Jan-13	MECMS259024	East Side Mario's- St. John's	Description: Lunch for 2 with constituent	41.43
24-Jan-13	MECMS264026	Greenwood Inn and Suites	Description: Lunch for 2 with constituent	20.54
31-Jan-13	MECMS264026	Meadows Carnival Committee	Description: Roast Beef Supper	7.14
01-Feb-13	MECMS264026	Mamateek Inn	Description: Lunch for 3 with constituent	66.51
06-Feb-13	MECMS264026	Subway	Description: Lunch for 2 with constituent	13.42
25-Feb-13	MECMS266562	Pizza Delight	Description: Lunch for 2 with constituent	32.73
26-Feb-13	MECMS266562	East Side Mario's- St. John's	Description: Lunch for 3 with constituents	63.47
06-Mar-13	MECMS268607	Crown and Moose	Description: Lunch for 3 with constituents	35.28
26-Mar-13	MECMS271744	Press and Bean	Description: Dinner for 2 with constituent	71.92

Period Activity:	1,684.99
Opening Balance:	0.00
Ending Balance:	1,684.99

---- End of Report ----