



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-13 to 31-Mar-14

JOYCE, EDDIE, MHA

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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST):	\$18,595.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$18,594.60
Funds Available (Net of HST):	\$0.40
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-13	Rent-April 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-May-13	Rent-May 2013	FORTIS PROPERTIES CORPORATION	Lease Payment for the Constituency Office of the MHA for the District of Bay of Islands located in Corner Brook.	1,549.55
01-Jun-13	Rent-June 2013	FORTIS PROPERTIES CORPORATION	Lease Payment for the Constituency Office of the MHA for the District of Bay of Islands located in Corner Brook.	1,549.55
01-Jul-13	Rent-July 2013	FORTIS PROPERTIES CORPORATION	Lease Payment for the Constituency Office of the MHA for the District of Bay of Islands located in Corner Brook.	1,549.55
01-Aug-13	984	FORTIS PROPERTIES CORPORATION	Lease Payment for the Constituency Office of the MHA for the District of Bay of Islands located in Corner Brook.	1,549.55
01-Sep-13	HOA001034	FORTIS PROPERTIES CORPORATION	Lease Payment for the Constituency Office of the MHA for the District of Bay of Islands located in Corner Brook.	1,549.55
01-Oct-13	HOA001073	FORTIS PROPERTIES CORPORATION	Lease Payment for the Constituency Office of the MHA for the District of Bay of Islands located in Corner Brook.	1,549.55
01-Nov-13	HOA001120	FORTIS PROPERTIES CORPORATION	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-13	HOA001172	FORTIS PROPERTIES CORPORATION	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-14	HOA001212	FORTIS PROPERTIES CORPORATION	Lease Payment for the Constituency Office of the MHA for the District of Bay of Islands located in Corner Brook.	1,549.55
01-Feb-14	HOA001267	FORTIS PROPERTIES CORPORATION	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-14	HOA001310	FORTIS PROPERTIES CORPORATION	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:	18,594.60
Opening Balance:	0.00
Ending Balance:	18,594.60

---- 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 2013/14
Transactions Processed as of: 31-Mar-14
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Office Allowances - Office Start-up Costs
01-Apr-13 to 31-Mar-14

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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST):	\$165.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$71.50
Funds Available (Net of HST):	\$93.50
Percent of Funds Expended to Date:	43.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jan-14	F661812	GRAND & TOY LTD	Swingline High-Capacity Heavy-Duty Stapler, Item # 900XD.	71.50

Period Activity:	71.50
Opening Balance:	0.00
Ending Balance:	71.50

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST):	\$10,801.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$9,747.89
Funds Available (Net of HST):	\$1,053.11
Percent of Funds Expended to Date:	90.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-13	MECMS281987	Silver Blades Figure Skating Club	Description: Full Page Ad in Booklet	267.86
14-Apr-13	CK00034498	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
19-Apr-13	MECMS277608	Templeton Academy	Description: Ad in Sports Brochure	44.64
21-Apr-13	CK00034642	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
22-Apr-13	A609466/M	DICKS AND COMPANY LIMITED	9" x 14" Padded Envelopes, Item # 64135-00.	17.98
22-Apr-13	A609466/M	DICKS AND COMPANY LIMITED	5" x 10" Padded Envelopes, Item # 64308-00.	11.98
22-Apr-13	A609466/M	DICKS AND COMPANY LIMITED	Fold-Back Clips, Item # 12036-00.	1.98
22-Apr-13	A609466/M	DICKS AND COMPANY LIMITED	Fold-Back Clips, Item # 12000-00.	1.58
22-Apr-13	A609466/M	DICKS AND COMPANY LIMITED	MFC-8460n Ink Cartridge, Item # 10078-00.	253.18
28-Apr-13	CK00034798	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
05-May-13	CK00034964	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
12-May-13	CK00035033	THE WESTERN STAR	Single 'VE Day' advertisement for MHA Eddie Joyce in The Western Star.	102.00
12-May-13	CK00035120	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
19-May-13	CK00035263	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
23-May-13	MECMS285391	Templeton Academy	Description: Ad in Volleyball Tournament Booklet	89.29
26-May-13	CK00035432	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
02-Jun-13	CK00035628	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-13	CK00035753	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
16-Jun-13	CK00035903	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
23-Jun-13	CK00036048	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
30-Jun-13	CK00036164	THE WESTERN STAR	Single 'Canada Day' advertisement for MHA Eddie Joyce in The Western Star.	102.00
30-Jun-13	CK00036201	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
07-Jul-13	CK00036381	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
14-Jul-13	CK00036528	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
21-Jul-13	CK00036697	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
25-Jul-13	33342822	CORPORATE EXPRESS CANADA, INC	Covers, Report, Duo-Tang, Letter, Grey Product No. HRY06211	1.35
25-Jul-13	33342822	CORPORATE EXPRESS CANADA, INC	Foldback Clips, 1 5/8" W, (12/Box) Product No. STP17898 PAGE 224C	1.43
25-Jul-13	33342822	CORPORATE EXPRESS CANADA, INC	Telephone Message Pads, "While You Were Out", 3 1/2" x 5 1/2" (Pkg/10) Product No. STP66383 PAGE 36A	1.76
25-Jul-13	33342822	CORPORATE EXPRESS CANADA, INC	Foldback Clips, 2" W, (12/Box) Product No. STP10669 PAGE 224C	1.79
25-Jul-13	33342822	CORPORATE EXPRESS CANADA, INC	Scotch Tape, 3/4" Magic without dispenser, #810 3M only. No Substitute Product No. MMM810R1833 PAGE 213A	10.80
25-Jul-13	33342822	CORPORATE EXPRESS CANADA, INC	File Folders, Legal Size, reversible, semi-bleached Kraft, 10.5 Card Stock (Box/100) Product No. STP13576 PAGE 107D	13.74



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jul-13	33342822	CORPORATE EXPRESS CANADA, INC	Pentel RSVP Pens BK 90 - Fine - Blue No Substitute Product No. PENBK90C PAGE 183D	23.04
25-Jul-13	33342822	CORPORATE EXPRESS CANADA, INC	Foldback Clips, 1 1/4" W, (24/Box) Product No. STP10668 PAGE 224C	1.33
25-Jul-13	33342822	CORPORATE EXPRESS CANADA, INC	Foldback Clips, 9/16" W, (60 Box) Product No. STP10666 PAGE 224C	1.17
25-Jul-13	33342822	CORPORATE EXPRESS CANADA, INC	Foldback Clips, 1" W , (12/Box) Product No. STP17897 PAGE 224C	0.59
25-Jul-13	33342822	CORPORATE EXPRESS CANADA, INC	Foldback Clips, 3/4" W, (40/Box) Product No. STP10667 PAGE 224C	1.16
28-Jul-13	CK00036839	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
29-Jul-13	F045037	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99119.	92.80
04-Aug-13	CK00036996	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
08-Aug-13	33426878	CORPORATE EXPRESS CANADA, INC	Covers, Report, Duo-Tang, Letter, Red Product No. ESS52511 PAGE 140C	1.45
08-Aug-13	33426878	CORPORATE EXPRESS CANADA, INC	Covers, Report, Duo-Tang, Letter, Black Product No. ESS52506 PAGE 140C	1.45
08-Aug-13	33426878	CORPORATE EXPRESS CANADA, INC	Covers, Report, Duo-Tang, Letter, Black	5.70
08-Aug-13	33426878	CORPORATE EXPRESS CANADA, INC	Post-it Notes, 4" x 4" pads, (3 pads/pack), 300 sheets per pad, 1 lined pad each turquoise, ultra yellow, fushia Product No. MMM6753AUL PAGE 84D	19.90



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Aug-13	CK00037125	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
18-Aug-13	CK00037276	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
22-Aug-13	33516931	CORPORATE EXPRESS CANADA, INC	Credit for Invoice # 33426878	(5.70)
25-Aug-13	CK00037420	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
01-Sep-13	CK00037558	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
03-Sep-13	HOAJVDG-14031		Canada Post charges from April to July 2013	47.99
08-Sep-13	CK00037725	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
15-Sep-13	2013237	FRESH GROUND PUBLISHING INC	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Coffee News.	870.00
15-Sep-13	CK00037870	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
22-Sep-13	CK00038028	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
24-Sep-13	IN0002188447	BRITISH CONFECTIONERY COMPANY LIMITED	Printing District Brochure for MHA Eddie Joyce.	1,067.03
29-Sep-13	CK00038177	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
30-Sep-13	HOAJVDG-14038		Canada Post charges for metered mail from April to July 2013	272.10
30-Sep-13	HOAJVDG-14046		Postage costs for September 2013 for MHA Eddie Joyce	484.55
06-Oct-13	CK00038385	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
13-Oct-13	CK00038517	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
20-Oct-13	CK00038697	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
23-Oct-13	HOA001138	THE WESTERN STAR	NL INCLUDING CORNER BROOK METRO AREA CARRIER DELIVERY SERVICE FOR THE 12 MONTH PERIOD	212.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Oct-13	CK00038845	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
03-Nov-13	CK00039030	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
10-Nov-13	CK00039184	THE WESTERN STAR	Single Remembrance Day advertisement for MHA Eddie Joyce in The Western Star.	102.00
10-Nov-13	CK00039221	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
17-Nov-13	CK00039410	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
20-Nov-13	MECMS304344	Colemans	Description: Coffee Supplies	29.96
20-Nov-13	HOAJVDG-14062		Postage costs for September 2013 for MHA Eddie Joyce	484.55
21-Nov-13	MECMS304344	Walmart	Description: Christmas Cards	48.43
22-Nov-13	34267375	CORPORATE EXPRESS CANADA, INC	Book, Appointment, Week-At-A-Glance, Product No. DMNC595081BT	9.52
22-Nov-13	34267375	CORPORATE EXPRESS CANADA, INC	Post-it Notes 4" x 6" pads, (3 pads/pack), 1 lined pad each turquoise, yellow, fushia, Product No. MMM6603AU PAGE 84D	16.76
22-Nov-13	34267375	CORPORATE EXPRESS CANADA, INC	Desk Pad, Calendar Refill, # 1722R Product No. DMNC191722RB	11.22
22-Nov-13	34267375	CORPORATE EXPRESS CANADA, INC	Shapie Liquid Accent Pen Style Highlighters, Set 5, Micro Chisel Tip, No Substitute Product No. SAN24555 PAGE 208F	4.78
22-Nov-13	34267375	CORPORATE EXPRESS CANADA, INC	Telephone Message Pads, "While You Were Out", 3 1/2" x 5 1/2" (Pkg/10) Product No. STP66383 PAGE 36A	2.64
22-Nov-13	34267375	CORPORATE EXPRESS CANADA, INC	Correction Fluid, White, Liquid Paper, (18 ml. btl). No Substitute. Product No. PAP56432	1.00
22-Nov-13	34267598	CORPORATE EXPRESS CANADA, INC	Staples Bubble Envelopes, Size 000, Item # STP20450.	7.79
22-Nov-13	34267598	CORPORATE EXPRESS CANADA, INC	Staples Bubble Envelopes, Size 4, Item # STP20456.	15.70
22-Nov-13	34267598	CORPORATE EXPRESS CANADA, INC	Staples Bubble Envelopes, Size 5, Item # STP20457.	17.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Nov-13	34267598	CORPORATE EXPRESS CANADA, INC	Staples Bubble Envelopes, Size 6, Item # STP20458.	23.69
22-Nov-13	34267598	CORPORATE EXPRESS CANADA, INC	Papermate Flexgrip Elite Pen, Item # PAP85586.	14.28
22-Nov-13	34267598	CORPORATE EXPRESS CANADA, INC	Staples Bubble Envelopes, Size 1, Item # STP20453.	11.39
22-Nov-13	34267598	CORPORATE EXPRESS CANADA, INC	Pilot Hi-Tecpoint Rollerball Pen, Item # PILBXV5BE.	23.88
22-Nov-13	HOAJVDG-14063		Canada Post charges for metered mail for September 2013	30.65
22-Nov-13	HOAJVDG-14064		Canada Post charges for Parcel Post for September 2013	10.45
24-Nov-13	CK00039600	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
01-Dec-13	CK00039799	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
05-Dec-13	F540585	GRAND & TOY LTD	Brother MFC 8460N Drum Unit, Item # DR520.	177.90
06-Dec-13	MECMS306544	Dominion	Description: Christmas Decorations	13.11
08-Dec-13	CK00039997	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
15-Dec-13	CK00040185	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
17-Dec-13	34472505	CORPORATE EXPRESS CANADA, INC	Scotch Tape, 3/4" Magic without dispenser, #810 3M only. No Substitute Product No. MMM810R1833 PAGE 213A	5.40
22-Dec-13	CK00040365	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
29-Dec-13	CK00040498	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
05-Jan-14	CK00040618	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
10-Jan-14	F661812	GRAND & TOY LTD	Uniball Vision Rollerball Pen, Item # 60134.	16.08
10-Jan-14	F661812	GRAND & TOY LTD	Swingline Heavy-Duty Staples, Item # 06070.	10.36
12-Jan-14	CK00040735	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
19-Jan-14	CK00040855	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
26-Jan-14	CK00040983	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30



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27-Jan-14	149105	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Cyan Toner HP # CC531A, only, No substitute	118.00
27-Jan-14	149105	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Magenta Toner HP # CC533A, only, No substitute	236.00
27-Jan-14	149105	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Yellow Toner HP # CC532A, only, No substitute	236.00
02-Feb-14	CK00041115	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
05-Feb-14	MECMS344267	Sameday Worldwide	Description: Package	26.75
07-Feb-14	149549	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Cyan Toner HP # CC531A, only, No substitute	118.00
09-Feb-14	CK00041229	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
16-Feb-14	CK00041351	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
17-Feb-14	149760	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Black Toner HP # CC530A, only, No substitute	236.00
23-Feb-14	CK00041467	THE WESTERN STAR	Single 'Corner Brook Winter Carnival' advertisement for MHA Eddie Joyce in The Western Star.	102.00
23-Feb-14	CK00041521	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
25-Feb-14	HOAJVDG-14126		To correct JV#HOAJVDG-14062 dated Nov. 18, 2013 - Postage for September 2013 for MHA Eddie Joyce previously charged on JV#HOAJVDG-14046	(484.55)
02-Mar-14	CK00041652	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
09-Mar-14	CK00041760	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
11-Mar-14	HOAJVDG-14128		Canada Post charges for metered mail for October, November and December 2013	344.53
13-Mar-14	MECMS351323	Meadows Winter Carnival	Description: Ad for Carnival Flyer	44.64
16-Mar-14	CK00041895	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
21-Mar-14	MECMS352730	Templeton Academy	Description: Ad in Tournament Program	89.29



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23-Mar-14	CK00042024	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
30-Mar-14	CK00042149	THE WESTERN STAR	Recurring 'Business Card' advertisement for MHA Eddie Joyce in The Western Star.	69.30
10-Apr-14	HOAJVAW-14137		Canada Post charges for metered mail for January and February 2014	37.09

Period Activity: 9,747.89
Opening Balance: 0.00
Ending Balance: 9,747.89

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Summary of Transactions Processed to Date for Fiscal 2013/14
Transactions Processed as of: 31-Mar-14
Expenditures Processed to Date (Net of HST): \$3,749.90

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-13	034441301/Apr 2013	ROGERS CABLE INC	TV/Data Charges for the MHA for Bay of Islands.	43.97
15-Apr-13	Mobility-April 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands.	156.61
18-Apr-13	Land-April 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands.	107.83
12-May-13	034441301/May 2013	ROGERS CABLE INC	TV/Data Charges for the MHA for Bay of Islands.	43.97
15-May-13	Mobility-May 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands.	107.38
18-May-13	Land-May 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands.	111.88
12-Jun-13	034441301/Jun 2013	ROGERS CABLE INC	TV/Data Charges for the MHA for Bay of Islands.	32.14
15-Jun-13	HOA001009	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands.	100.90
18-Jun-13	HOA001008	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands.	106.96
12-Jul-13	034441301/Jul 2013	ROGERS CABLE INC	TV/Data Charges for the MHA for Bay of Islands.	35.49
15-Jul-13	HOA001057-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands.	115.08
18-Jul-13	HOA001056-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands.	109.99
01-Aug-13	23079IN3070	WORLDLYNX WIRELESS GP INC	Blackberry upgrade for MHA Eddie Joyce to a Q10.	199.95
12-Aug-13	265-034441301AUG 1213	ROGERS CABLE INC	TV/Data Charges for the MHA for Bay of Islands.	35.49
15-Aug-13	HOA001059-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands.	332.40
18-Aug-13	HOA001061-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands.	117.48
12-Sep-13	265-034441301SEP1 213	ROGERS COMMUNICATIONS INC	TV/Data Charges for the MHA for Bay of Islands.	35.49
15-Sep-13	HOA001097	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands.	125.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Sep-13	HOA001095	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands.	111.23
12-Oct-13	265-034441301OCT1213	ROGERS COMMUNICATIONS INC	TV/Data Charges for the MHA for Bay of Islands.	35.49
15-Oct-13	HOA001153-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands.	140.22
18-Oct-13	HOA001191-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands.	108.81
12-Nov-13	265-034441301NOV1213	ROGERS COMMUNICATIONS INC	TV/Data Charges for the MHA for Bay of Islands.	35.49
15-Nov-13	HOA001203-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands.	160.72
18-Nov-13	HOA001204-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands.	111.67
12-Dec-13	265-034441301DEC1213	ROGERS COMMUNICATIONS INC	TV/Data Charges for the MHA for Bay of Islands.	35.49
15-Dec-13	HOA001246-DEC	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands.	131.99
18-Dec-13	HOA001245	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands.	110.20
12-Jan-14	265-034441301JAN1214	ROGERS COMMUNICATIONS INC	TV/Data Charges for the MHA for Bay of Islands.	35.49
15-Jan-14	HOA001282-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands.	110.92
18-Jan-14	HOA001284-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands.	104.95
12-Feb-14	265-034441301FEB1214	ROGERS COMMUNICATIONS INC	TV/Data Charges for the MHA for Bay of Islands.	35.49
15-Feb-14	HOA001341-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands.	115.42
18-Feb-14	HOA001340-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands.	106.40
12-Mar-14	265-034441301MAR1214	ROGERS COMMUNICATIONS INC	TV/Data Charges for the MHA for Bay of Islands.	35.49
15-Mar-14	HOA001378-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands.	199.96
18-Mar-14	HOA001379-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands.	105.71

Period Activity: 3,749.90



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Opening Balance:	0.00
Ending Balance:	3,749.90

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14
Expenditures Processed to Date (Net of HST): \$22,910.36

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-13	MECMS275754	Provincial Airlines	Ticket Number: 9679900720835; Departure Date: 14-Apr-13; Departure Flight Time: 15:15; Arrival Flight Time: 16:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 19-Apr-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	596.24
14-Apr-13	MECMS275754		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.87
14-Apr-13	MECMS275754		HIS Dinner	22.32
15-Apr-13 to 18-Apr-13	MECMS275754		HIS Per Diem	178.57
18-Apr-13	MECMS275754	Circle K Irving	Description: Gas for Car Rental	12.53
19-Apr-13	MECMS275754	Hillview Terrace	Accommodations Start Date: 14-Apr-13; Accommodations End Date: 18-Apr-13; Number of Nights: 05	724.96
19-Apr-13	MECMS275754		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.87
19-Apr-13	MECMS275754		HIS Breakfast	8.93
19-Apr-13	MECMS275754	Thrifty	Rental Start Date: 14-Apr-13; Rental End Date: 19-Apr-13; Location From: From St. John's Airport; Location To: Confederation Bldg; Number of Trips: 0	233.90
19-Apr-13	MECMS275754	Deer Lake Regional Airport	Description: Airport Parking	22.32
19-Apr-13	MECMS277608	Provincial Airlines	Ticket Number: 9679900722555; Departure Date: 22-Apr-13; 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	298.12
22-Apr-13	MECMS277608		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.87
23-Apr-13 to 25-Apr-13	MECMS277608		HIS Per Diem	133.93
23-Apr-13	MECMS277608	Air Canada	Ticket Number: 0142120418068; Departure Date: 25-Apr-13; Departure Flight Time: 17:00; Arrival Flight Time: 18:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	432.96
23-Apr-13	MECMS278436	Provincial Airlines	Ticket Number: 9679900723336; Departure Date: 28-Apr-13; 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	298.12
25-Apr-13	MECMS277608	Deer Lake Airport	Description: Parking at Airport	13.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-13	MECMS277608	Hillview Terrace and Suites	Accommodations Start Date: 22-Apr-13; Accommodations End Date: 24-Apr-13; Number of Nights: 03	434.97
25-Apr-13	MECMS277608	Thrifty	Rental Start Date: 22-Apr-13; Rental End Date: 25-Apr-13; Location From: St. John's Airport to Confederation Bldg; Number of Trips: 0	140.34
25-Apr-13	MECMS277608	Newfoundland Drive Esso	Description: Gas for Car Rental	14.29
25-Apr-13	MECMS277608		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.87
26-Apr-13	MECMS278436	Provincial Airlines	Ticket Number: 9679900724236; Departure Date: 03-May-13; 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	298.12
28-Apr-13	MECMS278436		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.87
29-Apr-13 to 30-Apr-13	MECMS278436		HIS Per Diem	89.29
30-Apr-13	MECMS278436	Air Canada	Ticket Number: 0142120640552; Departure Date: 05-May-13; Departure Flight Time: 14:00; Arrival Flight Time: 15:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	625.66
01-May-13	MECMS278436		HIS Lunch	13.39
01-May-13	MECMS278436		HIS Breakfast	8.93
02-May-13	MECMS278436		HIS Per Diem	44.64
03-May-13	MECMS278436	Circle K Irving	Description: Gas for Rental Car	13.40
03-May-13	MECMS278436	Hillview Terrace and Suites	Accommodations Start Date: 28-Apr-13; Accommodations End Date: 02-May-13; Number of Nights: 05	727.46
03-May-13	MECMS278436		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.87
03-May-13	MECMS278436	Thrifty	Rental Start Date: 28-Apr-13; Rental End Date: 03-May-13; Location From: St. John's Airport; Location To: Confederation Building; Number of Trips: 0	290.18
03-May-13	MECMS278436	Deer Lake Airport	Description: Parking at Airport	22.32
03-May-13	MECMS278436		HIS Breakfast	8.93
05-May-13	MECMS278436		HIS Dinner	22.32
05-May-13	MECMS278436		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.87
06-May-13 to 09-May-13	MECMS278436		HIS Per Diem	178.57
09-May-13	MECMS278436	Hillview Terrace	Accommodations Start Date: 05-May-13; Accommodations End Date: 08-May-13; Number of Nights: 04	584.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-13	MECMS278436	Circle K Irving	Description: Gas for Rental Car	14.30
09-May-13	MECMS278436	Thrifty	Rental Start Date: 05-May-13; Rental End Date: 09-May-13; Location From: St. John's Airport; Location To: Confederation Bldg and around St. John's; Number of Trips: 0	228.51
09-May-13	MECMS280071	Provincial Airlines	Ticket Number: 9679900727239; Departure Date: 12-May-13; 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	298.12
10-May-13	MECMS278436		HIS Dinner	22.32
10-May-13	MECMS278436		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.87
10-May-13	MECMS278436	Deer Lake Airport	Description: Parking	26.79
10-May-13	MECMS278436	Deer Lake Ultramar	Description: Gas for Rental Car	23.21
10-May-13	MECMS278436		HIS Breakfast	8.93
10-May-13	MECMS278436	Thrifty	Rental Start Date: 10-May-13; Rental End Date: 10-May-13; Location From: Gander; Location To: Deer Lake; Number of Trips: 0.5	248.95
12-May-13	MECMS280071		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.87
13-May-13 to 14-May-13	MECMS280071		HIS Per Diem	89.29
15-May-13	MECMS280071		HIS Breakfast	8.93
15-May-13	MECMS280071		HIS Lunch	13.39
16-May-13	MECMS280071	Rudy's Gas Bar-North Atlantic	Description: Gas for Rental Car	31.25
16-May-13	MECMS280071		HIS Per Diem	44.64
16-May-13	MECMS280071	Hillview Terrace	Accommodations Start Date: 12-May-13; Accommodations End Date: 15-May-13; Number of Nights: 04	584.96
17-May-13	MECMS280071		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.87
17-May-13	MECMS280071		HIS Breakfast	8.93
17-May-13	MECMS280071	Thrifty	Rental Start Date: 12-May-13; Rental End Date: 17-May-13; Location From: St. John's Airport; Location To: Confederation Bldg/Around St. John's and then to Deer Lake; Number of Trips: 0.5	561.33
17-May-13	MECMS280071	Ultramar Deer Lake	Description: Gas for Rental Car	33.94
28-May-13	MECMS278436		Accommodations Start Date: 09-May-13; Accommodations End Date: 09-May-13; Number of Nights: 0	125.43



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28-May-13	MECMS280071		Accommodations Start Date: 16-May-13; Accommodations End Date: 16-May-13; Number of Nights: 0	125.43
31-Oct-13	MECMS301433	Provincial Airlines	Ticket Number: 9679900772767; Departure Date: 03-Nov-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-Nov-13; 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	596.24
04-Nov-13 to 06-Nov-13	MECMS301433		HIS Per Diem	133.93
07-Nov-13	MECMS301433		HIS Lunch	13.39
07-Nov-13	MECMS301433	NL Drive Esso	Description: Gas for Rental Car	8.95
07-Nov-13	MECMS301433	Thrifty	Rental Start Date: 03-Nov-13; Rental End Date: 07-Nov-13; Number of Trips: 0	228.51
07-Nov-13	MECMS301433		HIS Breakfast	8.93
07-Nov-13	MECMS301433	Hillview Terrace Suites	Accommodations Start Date: 03-Nov-13; Accommodations End Date: 06-Nov-13; Number of Nights: 04	584.96
07-Nov-13	MECMS301433	Deer Lake Regional Airport	Description: Parking	17.86
10-Nov-13	MECMS306131	Air Canada	Ticket Number: 0142127638414; Departure Date: 11-Nov-13; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	427.77
12-Nov-13	MECMS301433	Jiffy Cabs	Description: From Hillview Terrace to Confederation Building	14.29
12-Nov-13	MECMS301433	Provincial Airlines	Ticket Number: 9679900776454; Departure Date: 15-Nov-13; 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	272.33
12-Nov-13 to 13-Nov-13	MECMS301433		HIS Per Diem	89.29
14-Nov-13	MECMS301433		HIS Lunch	13.39
14-Nov-13	MECMS301433		HIS Breakfast	8.93
15-Nov-13	MECMS301433	Jiffy Cabs	Description: Taxi to Airport from Hillview Terrace	17.86
15-Nov-13	MECMS301433	Hillview Terrace	Accommodations Start Date: 11-Nov-13; Accommodations End Date: 14-Nov-13; Number of Nights: 04	584.96
15-Nov-13	MECMS301433		HIS Breakfast	8.93
15-Nov-13	MECMS301433	Deer Lake Regional Airport	Description: Parking	17.86
16-Nov-13	MECMS304344		HIS Dinner	22.32



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17-Nov-13 to 21-Nov-13	MECMS304344		HIS Per Diem	223.21
19-Nov-13	MECMS304344	Provincial Airlines	Ticket Number: 9679900778585; Departure Date: 22-Nov-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: 24-Nov-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	544.67
21-Nov-13	MECMS304344	Hillview Terrace	Accommodations Start Date: 16-Nov-13; Accommodations End Date: 21-Nov-13; Number of Nights: 06	877.45
22-Nov-13	MECMS304344		HIS Breakfast	8.93
24-Nov-13	MECMS304344	St. John's International Airport Authority	Description: Parking	37.50
24-Nov-13	MECMS304344	Deer Lake Ultramar	Description: Gas for Rental Car	13.69
24-Nov-13	MECMS304344	Deer Lake Ultramar	Description: Gas for Rental Car	13.70
24-Nov-13	MECMS304344	Budget	Rental Start Date: 24-Nov-13; Rental End Date: 24-Nov-13; Number of Trips: 0	47.93
24-Nov-13	MECMS304344	Budget	Rental Start Date: 22-Nov-13; Rental End Date: 22-Nov-13; Number of Trips: 0	47.93
25-Nov-13	MECMS306544	Provincial Airlines	Ticket Number: 9679900779860; Departure Date: 29-Nov-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: 01-Dec-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	545.81
25-Nov-13 to 28-Nov-13	MECMS306544		HIS Per Diem	178.57
29-Nov-13	MECMS306544		HIS Breakfast	8.93
29-Nov-13	MECMS306544	Hillview Terrace	Accommodations Start Date: 24-Nov-13; Accommodations End Date: 28-Nov-13; Number of Nights: 05	731.21
01-Dec-13	MECMS306544	Deer Lake Ultramar	Description: Gas for Rental Car	12.21
01-Dec-13	MECMS306544	Deer Lake Ultramar	Description: Gas for Rental Car	12.21
01-Dec-13	MECMS306544	St. John's International Airport	Description: Parking	37.50
01-Dec-13	MECMS306544	Budget	Rental Start Date: 29-Nov-13; Rental End Date: 29-Nov-13; Number of Trips: 0	32.22
01-Dec-13	MECMS306544	Budget	Rental Start Date: 01-Dec-13; Rental End Date: 01-Dec-13; Number of Trips: 0	32.23



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02-Dec-13 to 05-Dec-13	MECMS306544		HIS Per Diem	178.57
02-Dec-13	MECMS308383	Provincial Airlines	Ticket Number: 9679900781697; Departure Date: 05-Dec-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: 08-Dec-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	545.81
05-Dec-13	MECMS306544	Hillview Terrace	Accommodations Start Date: 01-Dec-13; Accommodations End Date: 04-Dec-13; Number of Nights: 04	584.96
08-Dec-13	MECMS308383	Deer Lake Ultramar	Description: Gas for Rental Car	10.42
08-Dec-13	MECMS308383	Budget	Rental Start Date: 08-Dec-13; Rental End Date: 08-Dec-13; Number of Trips: 0	42.54
08-Dec-13	MECMS308383	Budget	Rental Start Date: 05-Dec-13; Rental End Date: 05-Dec-13; Number of Trips: 0	42.54
08-Dec-13	MECMS308383	St. John's International Airport Authority	Description: Parking	50.00
08-Dec-13	MECMS308383	Deer Lake Ultramar	Description: Gas for Rental Car	10.42
09-Dec-13 to 11-Dec-13	MECMS308383		HIS Per Diem	133.93
11-Dec-13	MECMS308383		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	309.72
11-Dec-13	MECMS308383	Hillview Terrace	Accommodations Start Date: 08-Dec-13; Accommodations End Date: 10-Dec-13; Number of Nights: 03	438.72
07-Mar-14	MECMS351323	Provincial Airlines	Ticket Number: 9679900803367; Departure Date: 12-Mar-14; Departure Flight Time: 08:15; Arrival Flight Time: 09:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 13-Mar-14; Return Flight Time: 17:15; Arrival Time: 18:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	567.12
12-Mar-14	MECMS351323		HIS Lunch	13.39
12-Mar-14	MECMS351323		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.86
12-Mar-14	MECMS351323		HIS Dinner	22.32
13-Mar-14	MECMS351323	Budget	Rental Start Date: 12-Mar-14; Rental End Date: 13-Mar-14; Number of Trips: 0	125.90
13-Mar-14	MECMS351323		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.86
13-Mar-14	MECMS351323		HIS Per Diem	44.64
13-Mar-14	MECMS351323	Deer Lake Regional Airport	Description: Parking	8.93



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13-Mar-14	MECMS351323	Holiday Inn	Accommodations Start Date: 12-Mar-14; Accommodations End Date: 12-Mar-14; Number of Nights: 01	143.06
17-Mar-14	MECMS352730		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	315.83
17-Mar-14	MECMS352730		HIS Dinner	22.32
17-Mar-14	MECMS352730		HIS Lunch	13.39
17-Mar-14	MECMS352730	Hillview Terrace	Accommodations Start Date: 17-Mar-14; Accommodations End Date: 20-Mar-14; Number of Nights: 04	580.82
18-Mar-14 to 20-Mar-14	MECMS352730		HIS Per Diem	133.93
18-Mar-14	MECMS352730	Provincial Airlines	Ticket Number: 9674622673112; Departure Date: 21-Mar-14; 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	283.56
18-Mar-14	MECMS352730	Provincial Airlines	Ticket Number: 9679900805740; Departure Date: 23-Mar-14; 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	283.56
21-Mar-14	MECMS352730		HIS Breakfast	8.93
23-Mar-14	MECMS352730	City Wide Taxi	Description: From Airport to Hillview Terrace	17.86
23-Mar-14	MECMS352730	Deer Lake Ultramar	Description: Gas for Rental Car	7.14
23-Mar-14	MECMS352730	Deer Lake Ultramar	Description: Gas for Rental Car	7.14
23-Mar-14	MECMS352730	Budget	Rental Start Date: 23-Mar-14; Rental End Date: 23-Mar-14; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	52.40
23-Mar-14	MECMS352730	Budget	Rental Start Date: 21-Mar-14; Rental End Date: 21-Mar-14; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	52.41
24-Mar-14 to 27-Mar-14	MECMS352730		HIS Per Diem	178.57
24-Mar-14	MECMS356199	Provincial Airlines	Ticket Number: 9674622673139; Departure Date: 28-Mar-14; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 30-Mar-14; 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	603.44
28-Mar-14	MECMS352730	Hillview Terrace	Accommodations Start Date: 23-Mar-14; Accommodations End Date: 27-Mar-14; Number of Nights: 05	726.03
28-Mar-14	MECMS352730		HIS Breakfast	8.93
30-Mar-14	MECMS356199	Deer Lake Ultramar	Description: Gas for Rental Car	11.31
30-Mar-14	MECMS356199	Deer Lake Ultramar	Description: Gas for Rental Car	11.30



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Mar-14	MECMS356199	Budget	Rental Start Date: 30-Mar-14; Rental End Date: 30-Mar-14; Location From: Corner Brook; Location To: Deer Lake; Number of Trips: 0	65.86
30-Mar-14	MECMS356199	Budget	Rental Start Date: 28-Mar-14; Rental End Date: 28-Mar-14; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	65.86
31-Mar-14	MECMS356199		HIS Per Diem	44.64
03-Apr-14	MECMS356199	Hillview Terrace	Accommodations Start Date: 30-Mar-14; Accommodations End Date: 31-Mar-14; Number of Nights: 02	290.41

Period Activity: 22,910.36
Opening Balance: 0.00
Ending Balance: 22,910.36

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14
Expenditures Processed to Date (Net of HST): \$5,675.59

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jul-13	MECMS287436	Air Canada	Ticket Number: 0142122932148; Departure Date: 04-Jul-13; Departure Flight Time: 07:45; Arrival Flight Time: 08:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	432.96
03-Jul-13	MECMS287436	Provincial Airlines	Ticket Number: 9679900741361; Departure Date: 04-Jul-13; Departure Flight Time: 17:15; Arrival Flight Time: 18:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	298.12
04-Jul-13	MECMS287436		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.60
04-Jul-13	MECMS287436		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.60
04-Jul-13	MECMS287436	Deer Lake Regional Airport	Description: Parking at Airport	4.46
04-Jul-13	MECMS287436		HNIS Dinner	22.32
04-Jul-13	MECMS287436	City Wide Taxi	Description: From Airport to Confederation Building	22.32
04-Jul-13	MECMS287436		HNIS Breakfast	8.93
16-Jul-13	MECMS287875		HNIS Per Diem	44.64
17-Jul-13	MECMS287875		HNIS Breakfast	8.93
18-Jul-13	MECMS287875	Capital Hotel	Accommodations Start Date: 15-Jul-13; Accommodations End Date: 16-Jul-13; Number of Nights: 02	271.50
18-Jul-13	MECMS287875	National	Rental Start Date: 15-Jul-13; Rental End Date: 16-Jul-13; Location From: St. John's Airport; Location To: Confederation Building; Number of Trips: 0	154.62
18-Jul-13	MECMS287875	Deer Lake Regional Airport	Description: Parking at Airport	8.93
09-Aug-13	MECMS290505	Provincial Airlines	Ticket Number: 9679900751366; Departure Date: 12-Aug-13; Departure Flight Time: 08:30; Arrival Flight Time: 09:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	298.12
12-Aug-13	MECMS290505		HNIS Lunch	13.39
13-Aug-13	MECMS290505		HNIS Breakfast	8.93
13-Aug-13	MECMS290505		HNIS Dinner	22.32
14-Aug-13	MECMS290505		HNIS Breakfast	8.93
15-Aug-13	MECMS290505	Provincial Airlines	Ticket Number: 9679900752744; Departure Date: 16-Aug-13; 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	298.12
15-Aug-13	MECMS290505		HNIS Per Diem	44.64



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Aug-13	MECMS290505	Hillview Terrace	Accommodations Start Date: 12-Aug-13; Accommodations End Date: 15-Aug-13; Number of Nights: 04	605.89
16-Aug-13	MECMS290505		HNIS Breakfast	8.93
16-Aug-13	MECMS290505	Ultramar	Description: Gas for rental car	31.25
16-Aug-13	MECMS290505	Thrifty	Rental Start Date: 12-Aug-13; Rental End Date: 16-Aug-13; Location From: St. John's Airport to Confederation Bldg.; Number of Trips: 0	228.51
16-Aug-13	MECMS290505	Deer Lake Regional Airport	Description: Parking at Airport	18.75
27-Aug-13	MECMS292575	Provincial Airlines	Ticket Number: 9679900755870; Departure Date: 28-Aug-13; Departure Flight Time: 15:15; Arrival Flight Time: 16:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 29-Aug-13; 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	596.24
29-Aug-13	MECMS292575	Deer Lake Regional Airport	Description: Airport Parking	8.04
29-Aug-13	MECMS292575	Thrifty	Rental Start Date: 28-Aug-13; Rental End Date: 29-Aug-13; Location From: St. John's Airport; Location To: Confederation Bldg; Number of Trips: 0	57.12
29-Aug-13	MECMS292575	Circle K Irving	Description: Gas for Rental Car	7.14
29-Aug-13	MECMS292575	Holiday Inn	Accommodations Start Date: 28-Aug-13; Accommodations End Date: 28-Aug-13; Number of Nights: 01	150.37
29-Aug-13	MECMS292575		HNIS Per Diem	44.64
17-Jan-14	MECMS331349	Provincial Airlines	Ticket Number: 9679900790964; Departure Date: 20-Jan-14; Departure Flight Time: 08:15; Arrival Flight Time: 09:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 21-Jan-14; Return Flight Time: 17:15; Arrival Time: 18:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	546.95
20-Jan-14	MECMS331349		HNIS Dinner	22.32
20-Jan-14	MECMS331349		HNIS Lunch	13.39
20-Jan-14	MECMS331349		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.86
21-Jan-14	MECMS331349		HNIS Per Diem	44.64
21-Jan-14	MECMS331349	Deer Lake Airport	Description: Parking	8.93
21-Jan-14	MECMS331349	Budget	Rental Start Date: 20-Jan-14; Rental End Date: 21-Jan-14; Number of Trips: 0	179.97
21-Jan-14	MECMS331349	Holiday Inn	Accommodations Start Date: 20-Jan-14; Accommodations End Date: 20-Jan-14; Number of Nights: 01	163.96
21-Jan-14	MECMS331349		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Feb-14	MECMS344267	Provincial Airlines	Ticket Number: 9679900796622; Departure Date: 12-Feb-14; Departure Flight Time: 08:15; Arrival Flight Time: 09:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 13-Feb-14; 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	546.95
12-Feb-14	MECMS344267		HNIS Lunch	13.39
12-Feb-14	MECMS344267		HNIS Dinner	22.32
12-Feb-14	MECMS344267		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.86
12-Feb-14	MECMS344267	City Wide Taxi	Description: From Airport to Confederation Bldg.	17.86
13-Feb-14	MECMS344267		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.86
13-Feb-14	MECMS344267	Holiday Inn	Accommodations Start Date: 12-Feb-14; Accommodations End Date: 12-Feb-14; Number of Nights: 01	143.06
13-Feb-14	MECMS344267	City Wide Taxi	Description: From Hotel to Airport	17.86
13-Feb-14	MECMS344267		HNIS Breakfast	8.93
13-Feb-14	MECMS344267	Deer Lake Airport	Description: Parking	5.36

Period Activity: 5,675.59
Opening Balance: 0.00
Ending Balance: 5,675.59

---- End of Report ----



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Transactions Processed as of: 31-Mar-14
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Expenditure Limit (Net of HST):	\$11,060.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$2,085.26
Funds Available (Net of HST):	\$8,974.74
Percent of Funds Expended to Date:	18.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-13	MECMS275754		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and return	27.31
13-Apr-13	MECMS275754		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and return	27.31
13-Apr-13	MECMS275754		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and return	45.53
19-Apr-13	MECMS277608		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and return	22.77
20-Apr-13	MECMS277608		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and return	22.77
25-Apr-13	MECMS277608		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and return	18.21
05-May-13	MECMS278436		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and return	16.39
11-May-13	MECMS278436		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.77
17-May-13	MECMS280071		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and return to York Harbour	25.04
17-May-13	MECMS280071		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	16.39
18-May-13	MECMS280071		I&EConst Priv Vehicle Usage - Description: From York Harbour to Corner Brook	20.49
22-May-13	MECMS281987		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and return	18.21
27-May-13	MECMS281987		I&EConst Priv Vehicle Usage - Description: From Corner Brook to McIvers and return	38.24
28-May-13	MECMS281987		I&EConst Lunch	13.39
28-May-13	MECMS281987		I&EConst Dinner	22.32
29-May-13	MECMS281987		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and return	45.53
31-May-13	MECMS281987		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and return	22.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jun-13	MECMS285391		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.21
20-Jun-13	MECMS285391		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.77
22-Jun-13	MECMS285391		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and return	45.53
22-Jun-13	MECMS285391		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mclvers and Return	38.24
01-Jul-13	MECMS285391		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	27.09
01-Jul-13	MECMS285391		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.03
07-Jul-13	MECMS287436		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and return	9.03
21-Jul-13	MECMS287875		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and return	45.14
24-Jul-13	MECMS287875		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Stephenville and return	81.26
26-Jul-13	MECMS287875		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and return	45.14
27-Jul-13	MECMS287875		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and return	9.03
27-Jul-13	MECMS287875		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and return	22.57
29-Jul-13	MECMS287875		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mclvers and return	37.92
31-Jul-13	MECMS290505		I&EConst Dinner	22.32
01-Aug-13	MECMS290505		I&EConst Priv Accom(Island)	53.00
01-Aug-13 to 02-Aug-13	MECMS290505		I&EConst Per Diem	89.29
01-Aug-13	MECMS290505	Mount Peyton Hotel	Accommodations Start Date: 31-Jul-13; Accommodations End Date: 31-Jul-13	112.50
24-Nov-13	MECMS304344	Budget	Rental Start Date: 23-Nov-13; Rental End Date: 23-Nov-13	47.92
24-Nov-13	MECMS304344	Deer Lake Ultramar	Description: Gas for Rental Car	13.69
01-Dec-13	MECMS306544	Deer Lake Ultramar	Description: Gas for Rental Car	12.20
01-Dec-13	MECMS306544	Budget	Rental Start Date: 30-Nov-13; Rental End Date: 30-Nov-13	32.23
08-Dec-13	MECMS308383	Budget	Rental Start Date: 06-Dec-13; Rental End Date: 07-Dec-13	42.54



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Dec-13	MECMS308383	Deer Lake Ultramar	Description: Gas for Rental Car	10.42
14-Dec-13	MECMS331349		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	27.01
15-Dec-13	MECMS331349		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.01
20-Dec-13	MECMS331349		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.01
23-Dec-13	MECMS331349		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	45.02
02-Jan-14	MECMS331349		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	24.57
12-Jan-14	MECMS331349		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	31.86
13-Jan-14	MECMS331349		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.21
13-Jan-14	MECMS331349		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	40.96
17-Jan-14	MECMS331349		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.21
18-Jan-14	MECMS331349		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.10
22-Jan-14	MECMS331349		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.76
25-Jan-14	MECMS344267		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	27.30
29-Jan-14	MECMS344267		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Deer Lake and Return	63.71
30-Jan-14	MECMS344267		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	24.57
31-Jan-14	MECMS344267		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	45.51
05-Feb-14	MECMS344267		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	24.57
08-Feb-14	MECMS344267		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	16.38
13-Feb-14	MECMS344267		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	27.30
16-Feb-14	MECMS344267		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.76



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-14	MECMS344267		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	45.51
22-Feb-14	MECMS351323		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.21
06-Mar-14	MECMS351323		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.21
07-Mar-14	MECMS351323		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.76
10-Mar-14	MECMS351323		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	45.51
23-Mar-14	MECMS352730	Budget	Rental Start Date: 22-Mar-14; Rental End Date: 22-Mar-14; Other Description: Around District	52.41
23-Mar-14	MECMS352730	Deer Lake Ultramar	Description: Gas for Rental Car	7.14
30-Mar-14	MECMS356199	Budget	Rental Start Date: 29-Mar-14; Rental End Date: 29-Mar-14; Location From: Around District	65.87
30-Mar-14	MECMS356199	Deer Lake Ultramar	Description: Gas for Rental Car	11.31

Period Activity: 2,085.26
Opening Balance: 0.00
Ending Balance: 2,085.26

---- End of Report ----



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Expenditure Limit (Net of HST):	\$2,655.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$2,592.29
Funds Available (Net of HST):	\$62.71
Percent of Funds Expended to Date:	97.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-13	MECMS275754	Mary Brown's	Description: Lunch for 2 with constituent	22.04
19-Apr-13	MECMS277608	Mary Brown's	Description: Dinner for 16 with constituents	119.41
26-Apr-13	MECMS277608	Glynmill Inn	Description: Lunch for 2 with Constituent	46.23
26-Apr-13	MECMS277608	Lasting Impressions	Description: Wreath for Day of Mourning Ceremony	53.46
01-May-13	MECMS278436	Press and Bean	Description: Dinner for 2 with constituent	61.00
03-May-13	MECMS278436	Glynmill Inn	Description: Lunch for 2 with constituent	33.61
15-May-13	MECMS280071	Press and Bean	Description: Dinner for 3 with constituents	64.94
17-May-13	MECMS280071	Deer Lake Motel	Description: Lunch for 2 with constituent	24.62
17-May-13	MECMS284365	Aromas Plus	Description: Lunch for 2 with constituent	31.79
27-May-13	MECMS281987	Glynmill Inn	Description: Lunch for 3 with constituents	55.70
29-May-13	MECMS281987	Municipalities NL	Description: Registration for MNL Symposium	223.21
30-May-13	MECMS284365	Aromas Plus	Description: Lunch for 2 with Constituent	20.96
03-Jun-13	MECMS281987	Glynmill Inn	Description: Lunch for 3 with constituents	57.46
04-Jun-13	MECMS281987	Mamateek Inn	Description: Lunch for 3 with constituents	61.70
05-Jun-13	MECMS281987	Glynmill Inn	Description: Lunch for 3 with constituents	50.05
12-Jun-13	MECMS285391	Greenwood Inn-Crown and Moose	Description: Lunch for 3 with Constituents	53.07
21-Jun-13	MECMS285391	Glynmill Inn	Description: Lunch for 3 with constituents	45.10
21-Jun-13	MECMS285391	Crown and Moose	Description: Breakfast for 2 with constituent	20.36
27-Jun-13	MECMS285391	Harbour Grounds	Description: Lunch for 3 with Constituents	32.62
28-Jun-13	MECMS285391	Glynmill Inn	Description: Breakfast for 2 with Constituent	20.84
02-Jul-13	MECMS285391	Pizza Delight	Description: Lunch for 2 with Constituents	30.32
04-Jul-13	MECMS287436	East Side Marios	Description: Lunch for 2 with constituent	36.88
05-Jul-13	MECMS287436	Mamateek Inn	Description: Lunch for 3 with constituents	49.64
08-Jul-13	MECMS287436	Crown and Moose	Description: Lunch for 9 with constituents	138.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jul-13	MECMS287436	Main Level Cafe	Description: Lunch for 2 with constituent	19.79
17-Jul-13	MECMS287875	Press and Bean	Description: Dinner for 2 with constituent	88.18
17-Jul-13	MECMS287875	The Capital Hotel - Jack's	Description: Lunch for 2 with constituent	49.86
23-Jul-13	MECMS287875	Mamateek Inn	Description: Lunch for 2 with constituent	36.60
26-Jul-13	MECMS287875	Main Level Cafe	Description: Lunch for 2 with constituent	20.36
26-Jul-13	MECMS287875	Parsons' Takeout and Convenience	Description: Dinner for 3 with constituents	16.29
29-Jul-13	MECMS287875	Glynmill Inn	Description: Lunch for 2 with constituent	38.41
31-Jul-13	MECMS290505	Crown and Moose	Description: Lunch for 3 with Constituents	78.79
06-Aug-13	MECMS290505	Crown and Moose	Description: Lunch for 2 with Constituent	17.10
08-Aug-13	MECMS290505	Royal Canadian Legion	Description: Wreath for July 1st Memorial	35.71
13-Aug-13	MECMS290505	Montana's	Description: Lunch for 2 with Constituent	36.48
14-Aug-13	MECMS290505	Around the World Restaurant	Description: Lunch for 2 with Constituent	38.73
14-Aug-13	MECMS290505	Peter's Pizza	Description: Dinner for 3 with Constituents	26.28
16-Aug-13	MECMS290505	Subway	Description: Lunch for 2 with Constituent	13.17
19-Aug-13	MECMS290505	Crown and Moose	Description: Lunch for 2 with Constituent	27.56
09-Oct-13	MECMS301433	Crown and Moose	Description: Lunch for 2 with constituent	35.70
10-Oct-13	MECMS301433	Mary Brown's	Description: Lunch for two with Constituent	22.04
11-Oct-13	MECMS301433	Mary Brown's	Description: Dinner for 10 with constituents	136.18
12-Dec-13	MECMS308383	Crown and Moose	Description: Lunch for 2 with Constituent	25.74
16-Dec-13	MECMS331349	Glynmill Inn	Description: Lunch for 2 with Constituent	53.37
20-Dec-13	MECMS348695	Aroma's Plus	Description: Breakfast for 5 with Constituents	49.08
09-Jan-14	MECMS331349	Crown and Moose	Description: Lunch for 3 with Constituents	40.83
10-Jan-14	MECMS331349	Glynmill Inn	Description: Lunch for 3 with Constituents	47.86
17-Jan-14	MECMS331349	Tuck In Restaurant	Description: Lunch for 2 with Constituents	32.78
23-Jan-14	MECMS331349	Glynmill Inn	Description: Lunch for 3 with Constituents	61.38
25-Jan-14	MECMS344267	Parsons' Takeout and Convenience	Description: Lunch for 2 with Constituent	14.35
31-Jan-14	MECMS344267	Mary Brown's	Description: Lunch for 2 with Constituent	26.50
07-Feb-14	MECMS344267	Glynmill Inn	Description: Lunch for 3 with Constituents	50.94



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JOYCE, EDDIE, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Feb-14	MECMS344267	Meadows Carnival Committee	Description: Dinner	7.14
17-Feb-14	MECMS344267	Subway	Description: Lunch for 2 with Constituent	13.42
20-Feb-14	MECMS344267	Glynmill Inn	Description: Lunch for 3 with Constituents	62.04
21-Feb-14	MECMS351323	Subway	Description: Lunch for two with Constituent	15.83

Period Activity: 2,592.29
Opening Balance: 0.00
Ending Balance: 2,592.29

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