



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-15 to 31-Mar-16

**BALL, DWIGHT, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$9,888.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$9,888.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-15	HOA001954	B & S TRUCKING LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber Valley located in Deer Lake.	824.00
01-May-15	HOA002011	B & S TRUCKING LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber Valley located in Deer Lake.	824.00
01-Jun-15	HOA002072	B & S TRUCKING LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber Valley located in Deer Lake.	824.00
01-Jul-15	HOA002115	B & S TRUCKING LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber Valley located in Deer Lake.	824.00
01-Aug-15	HOA002163	B & S TRUCKING LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber Valley located in Deer Lake.	824.00
01-Sep-15	HOA003107	B & S TRUCKING LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber Valley located in Deer Lake.	824.00
01-Oct-15	HOA003190	B & S TRUCKING LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber Valley located in Deer Lake.	824.00
01-Nov-15	HOA003273	B & S TRUCKING LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber Valley located in Deer Lake.	824.00
01-Dec-15	HOA003400	B & S TRUCKING LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	824.00
01-Jan-16	HOA003424	B & S TRUCKING LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	824.00
01-Feb-16	HOA003457	B & S TRUCKING LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	824.00
01-Mar-16	HOA003520	B & S TRUCKING LTD	Lease Payment for the Constituency Office of the MHA for the District of Humber - Gros Morne located in Deer Lake.	824.00

Period Activity:	9,888.00
Opening Balance:	0.00
Ending Balance:	9,888.00

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-15 to 31-Mar-16

**BALL, DWIGHT, MHA**

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Transactions Processed as of: 31-Mar-16  
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-15 to 31-Mar-16

**BALL, DWIGHT, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16  
Transactions Processed as of: 31-Mar-16  
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 Operations**  
01-Apr-15 to 31-Mar-16

**BALL, DWIGHT, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$10,619.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$2,337.46
Funds Available (Net of HST):	\$8,281.54
Percent of Funds Expended to Date:	22.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-15	1001	CATHOLIC WOMEN'S LEAGUE OF CANADA	Single advertisement for MHA Dwight Ball in the Provincial Women's League's Cookbook.	100.00
21-Apr-15	MECMS671987	canada post	Description: postage	16.21
24-Apr-15	MECMS671987	canada post	Description: postage	15.22
26-Apr-15	CK00050704	THE WESTERN STAR	Single Horizons advertisement for MHA Dwight Ball in The Western Star.	249.00
27-Apr-15	MECMS671987	canada post	Description: postage	3.62
05-May-15	MECMS671987	canada post	Description: postage	13.44
10-May-15	CK00051039	THE WESTERN STAR	Single VE Day advertisement for MHA Dwight Ball in The Western Star.	73.00
28-May-15	546003	DEER LAKE GYMNASTICS CLUB	Single advertisement for MHA Dwight Ball in the Deer Lake Gymnastics Club's Year End Show Booklet.	75.00
01-Jun-15	MECMS671987	Canada Post	Description: Postage	12.19
05-Jul-15	CK00052252	THE WESTERN STAR	Single Canada Day advertisement for MHA Dwight Ball in The Western Star.	5.00
05-Jul-15	CK00052252	THE WESTERN STAR	Single Canada Day advertisement for MHA Dwight Ball in The Western Star.	102.00
22-Jul-15	HOAJVDG-16018		Canada Post charges for Lettermail for May 2015	3.08
20-Aug-15	39245800	CORPORATE EXPRESS CANADA, INC	Post-it, Flags Tape, 4 Standard Colours, 140/pkg, 1/2" Product No. MMM6834 PAGE 77B	2.54
20-Aug-15	39245800	CORPORATE EXPRESS CANADA, INC	Post-it Notes, 3" x 3", Canary, pad of 100, Product No. MMM654YW PAGE 85B	1.32
20-Aug-15	39245800	CORPORATE EXPRESS CANADA, INC	Binders, White Presentation, customized so that the spine and front cover fits with one insert sheet. 2", D-ring. Product No. WLJ20037 PAGE 131B	10.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Aug-15	39245800	CORPORATE EXPRESS CANADA, INC	Record Book, Coiled, 9 1/4" x 7 1/4", Hard Cover, 192 Pages, No Substitute Product No. DMNA9C81 PAGE 64C	30.84
20-Aug-15	39245800	CORPORATE EXPRESS CANADA, INC	Sanford Uni-ball Vision Pen, 0.7, Blue, Product No. SAN60134 PAGE 178D	24.24
21-Aug-15	A714321/M	DICKS AND COMPANY LIMITED	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.	12.50
06-Sep-15	CK00053526	THE WESTERN STAR	Single Labour Day advertisement for MHA Dwight Ball in The Western Star.	107.00
29-Sep-15	HOAJVDG-16042		Canada Post charges for Parcel Post for August 2015	9.93
11-Dec-15	HOAJVDG-16083		Canada Post charges for Lettermail for October 2015	3.08
08-Jan-16	40401172	CORPORATE EXPRESS CANADA, INC	Scotch Tape Refills, Item # MMM600R1833.	10.96
08-Jan-16	40401172	CORPORATE EXPRESS CANADA, INC	Scotch Tape with Dispenser, Item # MMM600PP18.	13.80
08-Jan-16	40401172	CORPORATE EXPRESS CANADA, INC	Blueline Desk Calendar, Item # DMNC191722RB.	11.58
08-Jan-16	40401172	CORPORATE EXPRESS CANADA, INC	Dymo Printer Labels, Item # DYM30251.	7.37
08-Jan-16	40401172	CORPORATE EXPRESS CANADA, INC	1" Foldback Clips, Item # ACM11215	1.64
08-Jan-16	40401172	CORPORATE EXPRESS CANADA, INC	Glue Sticks, Item # UHU99649.	2.42
08-Jan-16	40401172	CORPORATE EXPRESS CANADA, INC	Sharpie Highlighter, Item # SAN25025	7.08
11-Jan-16	J240434	GRAND & TOY LTD	HP 128A Toner Cartridge, Item # CE320A.	80.86
11-Jan-16	J240434	GRAND & TOY LTD	HP 128A Toner Cartridge, Item # CE322A.	76.93
11-Jan-16	J240434	GRAND & TOY LTD	HP 128A Toner Cartridge, Item # CE321A.	76.93
19-Jan-16	J275589	GRAND & TOY LTD	HP 128A Toner Cartridge, Item # CE323A.	76.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jan-16	J319493	GRAND & TOY LTD	Brother TN580 Toner Cartridge, Item # TN580.	111.89
08-Mar-16	J478230	GRAND & TOY LTD	Brother TN580 Toner Cartridge, Item # TN580.	111.89
09-Mar-16	J484400	GRAND & TOY LTD	Brother DR520 Drum, Item # DR520.	213.45
14-Mar-16	HOA003546	MARCH HARE INC	Single advertisement for MHA Dwight Ball in the March Hare Booklet.	300.00
17-Mar-16	A739489	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Dwight Ball.	179.99
29-Mar-16	J558428	GRAND & TOY LTD	Dymo Address Labels, Item # 30251.	14.98
29-Mar-16	J558428	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	77.80
15-Apr-16	HOAJVDG-16158		Canada Post charges for Parcel Post for March 2016	35.38
27-Apr-16	90191445	CANSEL SURVEY EQUIPMENT INC	Framed Roll of Members for MHA Dwight Ball.	56.17

Period Activity: 2,337.46  
Opening Balance: 0.00  
Ending Balance: 2,337.46

---- End of Report ----



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**Operational Resources**  
01-Apr-15 to 31-Mar-16

**BALL, DWIGHT, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$5,235.57

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-15	HOA002050-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	221.94
18-Apr-15	HOA002051-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Internet Service for the Constituency Office for the District of Humber Valley.	166.00
18-Apr-15	HOA002051-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	129.39
15-May-15	HOA002108-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	236.86
18-May-15	HOA002107-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Internet Service for the Constituency Office for the District of Humber Valley.	166.00
18-May-15	HOA002107-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	126.91
15-Jun-15	HOA002153-JUN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	168.54
18-Jun-15	HOA002152-JUN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Internet Service for the Constituency Office for the District of Humber Valley.	166.00
18-Jun-15	HOA002152-JUN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	129.89
15-Jul-15	HOA002193-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Humber Valley.	167.90
18-Jul-15	HOA002194-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Humber Valley.	123.92
18-Jul-15	HOA002196-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Valley.	166.00
15-Aug-15	HOA003132-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber Valley.	164.82
18-Aug-15	HOA003133-AUG	BELL CANADA	Bell Aliant Charges for the MHA for the District of Humber Valley.	130.92
18-Aug-15	HOA003133-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Valley.	96.39
15-Sep-15	HOA003215-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber Valley.	162.50
18-Sep-15	HOA003214-SEP	BELL CANADA	Bell Aliant Charges for the MHA for the District of Humber Valley.	134.15
18-Sep-15	HOA003214-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Valley.	166.00
15-Oct-15	HOA003305-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber Valley.	214.58
18-Oct-15	HOA003306-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Valley.	166.00
18-Oct-15	HOA003306-OCT	BELL CANADA	Bell Aliant Charges for the MHA for the District of Humber Valley.	130.33



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-15	HOA003402-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber Valley.	166.90
18-Nov-15	HOA003401-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Valley.	166.00
18-Nov-15	HOA003401-NOV	BELL CANADA	Bell Aliant Charges for the MHA for the District of Humber Valley.	130.36
15-Dec-15	HOA003447-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	174.86
18-Dec-15	HOA003444-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Humber Valley.	166.00
18-Dec-15	HOA003444-DEC	BELL CANADA	Bell Aliant Charges for the MHA for the District of Humber Valley.	126.95
15-Jan-16	HOA003475-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	23.67
18-Jan-16	HOA003476-JAN	BELL CANADA	Bell Aliant Charges for the MHA for the District of Humber - Gros Morne.	100.90
18-Jan-16	HOA003476-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	166.00
22-Jan-16	1424752237	BELL MOBILITY INC	Car Charger.	29.99
22-Jan-16	1424752237	BELL MOBILITY INC	Carry Case.	39.99
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	22.95
18-Feb-16	HOA003557-FEB	BELL CANADA	Bell Aliant Charges for the MHA for the District of Humber - Gros Morne.	108.38
18-Feb-16	HOA003557-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	166.00
15-Mar-16	HOA003688-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	40.53
18-Mar-16	HOA003687-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	166.00
18-Mar-16	HOA003687-MAR	BELL CANADA	Bell Aliant Charges for the MHA for the District of Humber - Gros Morne.	105.05

Period Activity: 5,235.57  
Opening Balance: 0.00  
Ending Balance: 5,235.57

---- End of Report ----





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-15 to 31-Mar-16

**BALL, DWIGHT, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$8,531.96

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Mar-15	MECMS605011	Provincial Airlines	Ticket Number: 9679900907108; Departure Date: 02-Apr-15; 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	293.65
01-Apr-15	MECMS605011		HIS Per Diem	44.64
01-Apr-15	MECMS605011		HIS Secondary Residence	53.00
08-Apr-15	MECMS605011	Provincial Airlines	Ticket Number: 9679900916891; Departure Date: 19-Apr-15; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	283.56
19-Apr-15	MECMS605011	City Wide Taxi	Description: Taxi to Home from Airport	17.86
20-Apr-15 to 23-Apr-15	MECMS605011		HIS Per Diem	178.57
20-Apr-15 to 23-Apr-15	MECMS605011		HIS Secondary Residence	212.00
24-Apr-15	MECMS605011		HIS Breakfast	8.93
25-Apr-15 to 07-May-15	MECMS605011		HIS Secondary Residence	689.00
26-Apr-15 to 07-May-15	MECMS605011		HIS Per Diem	535.71
07-May-15	MECMS605011	Provincial Airlines	Ticket Number: 9679900924778; Departure Date: 10-May-15; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	283.56
08-May-15	MECMS605011		HIS Breakfast	8.93
10-May-15	MECMS605011		HIS Secondary Residence	53.00
11-May-15 to 14-May-15	MECMS677126		HIS Per Diem	178.57
11-May-15 to 14-May-15	MECMS677126		HIS Secondary Residence	212.00
12-May-15	MECMS677126	Provincial Airlines	Ticket Number: 9679900926305; Departure Date: 18-May-15; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	283.56
18-May-15	MECMS677126	City Wide Taxi	Description: Taxi from Airport	26.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-May-15 to 21-May-15	MECMS677126		HIS Secondary Residence	212.00
19-May-15	MECMS677126	Air Canada	Ticket Number: 0142148604331; Departure Date: 22-May-15; Departure Flight Time: 11:45; Arrival Flight Time: 13:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	406.72
19-May-15 to 21-May-15	MECMS677126		HIS Per Diem	133.93
20-May-15	MECMS677126	Provincial Airlines	Ticket Number: 9679900928314; Departure Date: 31-May-15; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	283.56
21-May-15	MECMS677126	Air Canada	Ticket Number: 0142149085048; Departure Date: 08-Jun-15; Departure Flight Time: 07:30; Arrival Flight Time: 08:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	270.52
22-May-15	MECMS677126		HIS Lunch	13.39
22-May-15	MECMS677126		HIS Breakfast	8.93
26-May-15	MECMS677126	City Wide Taxi	Description: Taxi from Airport	16.07
26-May-15 to 28-May-15	MECMS677126		HIS Secondary Residence	159.00
26-May-15	MECMS677126		HIS Dinner	22.32
27-May-15 to 29-May-15	MECMS677126		HIS Per Diem	133.93
29-May-15	MECMS677126	Provincial Airlines	Ticket Number: 9679900930908; Departure Date: 29-May-15; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	293.65
31-May-15 to 04-Jun-15	MECMS677126		HIS Secondary Residence	265.00
01-Jun-15	MECMS677126	Provincial Airlines	Ticket Number: 9679900931746; Departure Date: 05-Jun-15; 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	293.65
01-Jun-15	MECMS677126	Air Canada	Description: Change Fee from AC Ticket # 0142148703360 to AC Ticket # 0142149085048	50.45
01-Jun-15 to 04-Jun-15	MECMS677126		HIS Per Diem	178.57
05-Jun-15	MECMS677126	Jiffy Cabs	Description: Taxi to Airport	17.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jun-15	MECMS677126		HIS Breakfast	8.93
08-Jun-15 to 11-Jun-15	MECMS677126		HIS Secondary Residence	212.00
08-Jun-15 to 11-Jun-15	MECMS677126		HIS Per Diem	178.57
10-Jun-15	MECMS710050	Provincial Airlines	Ticket Number: 9900934337; Departure Date: 14-Jun-15; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	283.56
12-Jun-15	MECMS710050		HIS Breakfast	8.93
14-Jun-15	MECMS710050		HIS Dinner	22.32
14-Jun-15 to 20-Jun-15	MECMS710050		HIS Secondary Residence	371.00
14-Jun-15	MECMS710050	City Wide Taxi	Description: Taxi from Airport to Residence	17.86
15-Jun-15 to 20-Jun-15	MECMS710050		HIS Per Diem	267.86
19-Jun-15	MECMS710050	Provincial Airlines	Ticket Number: 9679900937162; Departure Date: 24-Jun-15; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	293.65
21-Jun-15	MECMS710050		HIS Breakfast	8.93
23-Jun-15	MECMS710050		HIS Dinner	22.32
23-Jun-15	MECMS710050		HIS Lunch	13.39
23-Jun-15	MECMS710050		HIS Secondary Residence	53.00
24-Jun-15	MECMS710050		HIS Per Diem	44.64
24-Jun-15	MECMS710050	Jiffy Cabs	Description: Taxi from Residence to Airport	17.86
07-Mar-16	MECMS960374	Provincial Airlines	Ticket Number: 9679901015644; Departure Date: 17-Mar-16; Departure Flight Time: 18:00; Arrival Flight Time: 19:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 20-Mar-16; Return Flight Time: 15:45; Arrival Time: 16:45; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	584.26

Period Activity: 8,531.96  
Opening Balance: 0.00  
Ending Balance: 8,531.96

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$2,494.30

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-15	MECMS605011		HNIS Per Diem	44.64
19-Apr-15	MECMS605011		HNIS Secondary Residence	53.00
19-Apr-15	MECMS605011		HNIS Dinner	22.32
05-Jun-15	MECMS710050	Provincial Airlines	Ticket Number: 9679900933081; Departure Date: 29-Jun-15; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	293.65
25-Jun-15	MECMS710050	Provincial Airlines	Ticket Number: 9679900938848; Departure Date: 28-Jun-15; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	283.56
26-Jun-15	MECMS710050	Provincial Airlines	Ticket Number: 9679900939337; Departure Date: 05-Jul-15; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	283.56
28-Jun-15	MECMS710050	City Wide Taxi	Description: Taxi from Airport to Residence	17.86
28-Jun-15	MECMS710050		HNIS Secondary Residence	53.00
29-Jun-15	MECMS710050		HNIS Per Diem	44.64
05-Jul-15	MECMS710050	City Wide Taxi	Description: Taxi to Residence from Airport	17.86
05-Jul-15 to 06-Jul-15	MECMS710050		HNIS Secondary Residence	106.00
06-Jul-15	MECMS710050		HNIS Per Diem	44.64
07-Jul-15	MECMS710050		HNIS Breakfast	8.93
14-Jul-15	MECMS710050		HNIS Dinner	22.32
02-Feb-16	MECMS959464	Air Canada	Ticket Number: 0141612529093; Departure Date: 05-Feb-16; Departure Flight Time: 16:30; Arrival Flight Time: 17:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	279.60
02-Feb-16	MECMS959464	Provincial Airlines	Ticket Number: 9671612529094; Departure Date: 07-Feb-16; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.08
02-Feb-16	MECMS959464	Harvey's Travel	Description: Service Fee's	37.30
09-Feb-16	MECMS959464	Provincial Airlines	Ticket Number: 9679901007166; Departure Date: 12-Feb-16; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	297.17



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Feb-16	MECMS959464	Provincial Airlines	Ticket Number: 9679901011851; Departure Date: 26-Feb-16; 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	297.17

Period Activity: 2,494.30  
Opening Balance: 0.00  
Ending Balance: 2,494.30

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
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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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$4,039.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$485.23
Funds Available (Net of HST):	\$3,553.77
Percent of Funds Expended to Date:	12.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-15	MECMS661702		I&EConst Priv Vehicle Usage - Description: Return travel from Deer Lake to Hampden, NL	59.15
25-Jun-15	MECMS694031		I&EConst Priv Vehicle Usage - Description: Return travel from Deer Lake to Pasadena	20.87
25-Jun-15	MECMS694031		I&EConst Priv Vehicle Usage - Description: return travel from Deer Lake to Pollard's Point	82.63
07-Jul-15	MECMS702895		I&EConst Priv Vehicle Usage - Description: Return travel from Deer Lake to Corner Brook	44.45
25-Jul-15	MECMS745879		I&EConst Priv Vehicle Usage - Description: return travel from Deer Lake to Howley, NL	40.89
09-Dec-15	MECMS950975		I&EConst Priv Vehicle Usage - Description: Rreturn Travel Deer Lake to Pollards Point	81.71
21-Dec-15	MECMS950975		I&EConst Priv Vehicle Usage - Description: return travel Deer Lake to Cormack	16.34
19-Feb-16	MECMS960237		I&EConst Priv Vehicle Usage - Description: Return travel from Deer Lake to Corner Brook	42.70
20-Feb-16	MECMS960237		I&EConst Priv Vehicle Usage - Description: Return Travel from Deer Lake to Jackson's Arm	96.49

Period Activity:	485.23
Opening Balance:	0.00
Ending Balance:	485.23

---- End of Report ----



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**Constituency Allowance**  
01-Apr-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$2,655.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$166.85
Funds Available (Net of HST):	\$2,488.15
Percent of Funds Expended to Date:	6.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jun-15	MECMS710050	Deer Lake Big Stop Restaurant	Description: Lunch meeting with Constituent	42.80
13-Feb-16	MECMS960374	Deer Lake Motel	Description: Lunch meeting with constituents	32.98
19-Feb-16	MECMS960237	Corner Brook Greater Board of Trade	Description: Greater Board of Trade AGM Luncheon	49.11
18-Mar-16	MECMS960237	Tim Hortons	Description: Coffee and Muffins for Meeting at Constituency Office	24.10
18-Mar-16	MECMS960237	Deer Lake Chamber of Commerce	Description: Deer Lake Chamber AGM Breakfast	17.86

Period Activity:	166.85
Opening Balance:	0.00
Ending Balance:	166.85

---- End of Report ----