



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

JOYCE, EDDIE, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$18,595.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$17,644.88
Funds Available (Net of HST):	\$950.12
Percent of Funds Expended to Date:	94.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-15	HOA001955	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-May-15	HOA002012	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-15	HOA002073	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-15	HOA002116	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-15	HOA002164	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-15	HOA003108	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-15	HOA003180	SOT NLNB INC	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-15	HOA003274	SOT NLNB INC	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-15	HOA003398	SOT NLNB INC	Lease Payment for the Constituency Office of the MHA for the District of Humber - Bay of Islands located in Corner Brook.	1,549.55
01-Jan-16	HOA003425	SOT NLNB INC	Lease Payment for the Constituency Office of the MHA for the District of Humber - Bay of Islands located in Corner Brook.	1,549.55
01-Feb-16	HOA003458	SOT NLNB INC	Lease Payment for the Constituency Office of the MHA for the District of Humber - Bay of Islands located in Corner Brook.	1,549.55
01-Mar-16	HOA003521	SOT NLNB INC	Lease Payment for the Constituency Office of the MHA for the District of Humber - Bay of Islands located in Corner Brook.	599.83

Period Activity:	17,644.88
Opening Balance:	0.00
Ending Balance:	17,644.88

---- End of Report ----



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

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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 Start-up Costs**  
01-Apr-15 to 31-Mar-16

**JOYCE, EDDIE, 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

**JOYCE, EDDIE, 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):	\$7,783.74
Funds Available (Net of HST):	\$2,835.26
Percent of Funds Expended to Date:	73.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-15	1123	SILVER BLADES SKATING CLUB INC	Single advertisement for MHA Eddie Joyce in the Silver Blades Ice Show Program Booklet.	400.00
05-Apr-15	2015059	FRESH GROUND PUBLISHING INC	Recurring bi-weekly Business Card advertisement for MHA Eddie Joyce in The Coffee News up to July 31st, 2015.	385.00
15-Apr-15	MECMS640618	St. James Church	Description: Ad in Program Brochure	89.29
16-Apr-15	21853	THE HUB	Printing Newsletters for MHA Eddie Joyce.	1,324.00
17-Apr-15	MECMS625404	CNIB	Description: Ad in Dining in the Dark brochure	89.29
21-Apr-15	1002	CATHOLIC WOMEN'S LEAGUE OF CANADA	Single advertisement for MHA Eddie Joyce in the Provincial Women's League's Cookbook.	100.00
08-May-15	HOAJVDG-16004		Canada Post charges for Lettermail for April 2015	45.35
10-May-15	CK00051039	THE WESTERN STAR	Single VE Day advertisement for MHA Eddie Joyce in The Western Star.	107.00
19-May-15	MECMS659652	Threads of Life	Description: Ad for Steps for Life event	66.96
10-Jun-15	MECMS675013	Templeton Academy	Description: Advertising at Volleyball Tournament	89.29
10-Jun-15	MECMS675013	Corner Brook Status of Women Council	Description: Ad in Anniversary Brochure	133.93
16-Jun-15	H566629	GRAND & TOY LTD	HP 305A Printer Cartridge, Item # CE410A.	93.13
16-Jun-15	H566629	GRAND & TOY LTD	HP 305A Printer Cartridge, Item # CE412A.	132.68
16-Jun-15	H566629	GRAND & TOY LTD	HP 305A Printer Cartridge, Item # CE413A.	132.68
16-Jun-15	H566629	GRAND & TOY LTD	HP 80A Printer Cartridge, Item # CF280A.	228.00
16-Jun-15	H566629	GRAND & TOY LTD	HP 305A Printer Cartridge, Item # CE411A.	132.68
29-Jun-15	HOAJVDG-16009		Postage charges for MHA Eddie Joyce for April 2015	478.00
02-Jul-15	2015132	FRESH GROUND PUBLISHING INC	Recurring bi-weekly Business Card advertisement for MHA Eddie Joyce in The Coffee News up to November 7th, 2015.	245.00
05-Jul-15	CK00052252	THE WESTERN STAR	Single Canada Day advertisement for MHA Eddie Joyce in The Western Star.	5.00
05-Jul-15	CK00052252	THE WESTERN STAR	Single Canada Day advertisement for MHA Eddie Joyce in The Western Star.	102.00
09-Jul-15	1877	TOWN COUNCIL OF MEADOWS	Cost for the construction of a dasherboard sign and rental for MHA Eddie Joyce in the Town of Meadows Rink.	372.60



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Aug-15	39213956	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	108.58
04-Sep-15	HOAJVDG-16035		Canada Post charges for Parcel Post for July 2015	11.66
14-Sep-15	HOAJVDG-16033		Canada Post charges for Parcel Post for June 2015	11.94
14-Sep-15	HOAJVDG-16034		Canada Post charges for Lettermail for July 2015	1.65
25-Sep-15	MECMS758915	Dominion	Description: Tea/Kitchen Supplies	6.68
29-Sep-15	MECMS758915	Colemans	Description: Tea Supplies	24.21
07-Oct-15	HOAJVDG-16049		Canada Post charges for Lettermail for May and August 2015 for MHA Eddie Joyce processed at the Corner Brook Mailroom	57.95
08-Oct-15	H925967	GRAND & TOY LTD	HP Colour Laserjet Toner Cartridge Item #CE411A	132.68
08-Oct-15	H925967	GRAND & TOY LTD	HP Colour Laserjet Toner Cartridge Item #CE412A	132.68
08-Oct-15	H925967	GRAND & TOY LTD	HP Colour Laserjet Toner Cartridge Item #CE410A	93.13
08-Oct-15	H925967	GRAND & TOY LTD	HP Colour Laserjet Toner Cartridge Item #CE413A	132.68
13-Oct-15	MECMS884936	West Coast Office Pro	Description: Toner	171.46
28-Oct-15	HOAJVDG-16055		Canada Post charges for Lettermail for September 2015	15.62
05-Nov-15	J027518	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE410A.	191.44
23-Nov-15	HOAJVDG-16063		Re-allocate Receipt #8000FC8B for Fresh Ground Publishing - refund for prepaid advertisements for October and November 2015 in the Coffee News - Humber Valley Edition for MHA Eddie Joyce.	(105.00)
02-Dec-15	HOA003413	THE WESTERN STAR	NL INCLUDING CORNER BROOK METRO AREA  CARRIER DELIVERY SERVICE FOR THE 12 MONTH PERIOD	220.80
05-Dec-15	MECMS954183	Walmart	Description: Christmas Cards	60.54
15-Dec-15	40237853	CORPORATE EXPRESS CANADA, INC	Swingline Stapler, Item # SWI54501.	7.60
15-Dec-15	40237853	CORPORATE EXPRESS CANADA, INC	Blueline Desk Calendar, Item # DMNC181731.	3.28
15-Dec-15	40237853	CORPORATE EXPRESS CANADA, INC	Staples, Item # SWI35108.	2.32
15-Dec-15	40237853	CORPORATE EXPRESS CANADA, INC	Avery Printer Labels, Item # AVE04150.	32.52
15-Dec-15	40237853	CORPORATE EXPRESS CANADA, INC	Blueline Daily Diary, Item # DMNC250481T.	11.64



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-15	40237853	CORPORATE EXPRESS CANADA, INC	Legal File Folders, Item # STP13576.	29.91
15-Dec-15	40237853	CORPORATE EXPRESS CANADA, INC	Sharpie Fine Point Marker, Item # SAN33001.	2.40
31-Dec-15	A729444	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Eddie Joyce.	179.99
11-Jan-16	A730767	DICKS AND COMPANY LIMITED	Browline Weekly Diary, Item # 61138-01.	27.98
11-Jan-16	HOAJVDG-16094		Canada Post charges for Lettermail for November 2015	11.74
11-Jan-16	HOAJVDG-16095		Canada Post charges for Lettermail for October 2015 for MHA Eddie Joyce processed at the Corner Brook Mailroom	17.73
04-Feb-16	J352860	GRAND & TOY LTD	9/16" Foldback Clips, Item # OM99801.	2.38
04-Feb-16	J352860	GRAND & TOY LTD	2" Foldback Clips, Item # 5050572100.	5.24
04-Feb-16	J352860	GRAND & TOY LTD	Papermate Correction Tape, Item # 69156.	6.63
04-Feb-16	J352860	GRAND & TOY LTD	1" Foldback Clips, Item # OMC99822.	19.44
04-Feb-16	J352860	GRAND & TOY LTD	HP 305A Printer Cartridge, Item # CE410A.	95.72
04-Feb-16	J352860	GRAND & TOY LTD	HP 305A Printer Cartridge, Item # CE412A.	136.37
04-Feb-16	J352860	GRAND & TOY LTD	HP 305A Printer Cartridge, Item # CE413A.	136.37
04-Feb-16	J352860	GRAND & TOY LTD	HP 305A Printer Cartridge, Item # CE411A.	136.37
05-Feb-16	MECMS960014	Corner Brook Regional High	Description: Ad in Tournament Booklet - 4A Boys Provincial Basketball	223.21
21-Feb-16	CK00056923	THE WESTERN STAR	Single Corner Brook Winter Carnival advertisement for MHA Eddie Joyce in The Western Star.	107.00
28-Feb-16	CK00057064	THE WESTERN STAR	Single 2016 Special Olympics Canada Winter Games advertisement for MHA Eddie Joyce in The Western Star.	107.00
03-Mar-16	MECMS960497	Meadows Winter Carnival - Meadows Firettes	Description: Ad in Flyer	44.64
04-Mar-16	HOAJVDG-16108		Canada Post charges for Lettermail for December 2015	146.68
14-Mar-16	HOA003637	MARCH HARE INC	Single advertisement for MHA Eddie Joyce in the March Hare Booklet.	150.00
31-Mar-16	MECMS962178	Colemans	Description: Coffee Supplies	23.90
14-Apr-16	HOAJVDG-16148		Canada Post charges for Lettermail for January 2016	37.58
15-Apr-16	HOAJVDG-16150		Canada Post charges for Lettermail for February 2016	23.86
15-Apr-16	HOAJVDG-16157		Canada Post charges for Lettermail for March 2016	21.87
15-Apr-16	HOAJVDG-16158		Canada Post charges for Parcel Post for March 2016	11.79



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Period Activity:	7,783.74
Opening Balance:	0.00
Ending Balance:	7,783.74

---- End of Report ----



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**Operational Resources**  
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**JOYCE, EDDIE, 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): \$4,120.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-15	265-034441301APR1215	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Bay of Islands.	28.12
15-Apr-15	HOA002050-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands.	117.03
18-Apr-15	HOA002051-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands.	117.95
12-May-15	265-034441301MAY1215	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Bay of Islands.	28.12
15-May-15	HOA002108-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands.	149.85
18-May-15	HOA002107-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands.	111.42
12-Jun-15	265-034441301JUN1215	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Bay of Islands.	28.12
15-Jun-15	HOA002153-JUN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands.	113.74
18-Jun-15	HOA002152-JUN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands.	114.03
26-Jun-15	135874	MICRO-TECH COMPUTER CENTRE INC	ENVIRONMENTAL HANDLING FEE (EHF)	12.25
26-Jun-15	135874	MICRO-TECH COMPUTER CENTRE INC	22" MONITOR  ACER B226WL ymdr	145.91
12-Jul-15	265-034441301JUL1215	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Bay of Islands.	28.12
15-Jul-15	HOA002193-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Bay of Islands.	114.90
18-Jul-15	HOA002194-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Bay of Islands.	111.48
12-Aug-15	265-034441301AUG1215	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Bay of Islands.	28.12
15-Aug-15	HOA003132-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Bay of Islands.	131.34
18-Aug-15	HOA003133-AUG	BELL CANADA	Bell Aliant Charges for the MHA for the District of Bay of Islands.	112.75



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JOYCE, EDDIE, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Sep-15	265-034441301SEP1215	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Bay of Islands.	28.12
15-Sep-15	HOA003215-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Bay of Islands.	116.01
18-Sep-15	HOA003214-SEP	BELL CANADA	Bell Aliant Charges for the MHA for the District of Bay of Islands.	114.50
12-Oct-15	265-034441301OCT1215	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Bay of Islands.	28.12
15-Oct-15	HOA003305-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Bay of Islands.	131.79
18-Oct-15	HOA003306-OCT	BELL CANADA	Bell Aliant Charges for the MHA for the District of Bay of Islands.	108.15
12-Nov-15	265-034441301NOV1215	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Bay of Islands.	28.12
15-Nov-15	HOA003402-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Bay of Islands.	153.60
18-Nov-15	HOA003401-NOV	BELL CANADA	Bell Aliant Charges for the MHA for the District of Bay of Islands.	110.55
12-Dec-15	265-034441301DEC1215	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands..	28.12
15-Dec-15	HOA003447-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	140.13
18-Dec-15	HOA003444-DEC	BELL CANADA	Bell Aliant Charges for the MHA for the District of Bay of Islands.	106.39
12-Jan-16	265-034441301JAN1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands..	28.12
15-Jan-16	HOA003475-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	123.71
18-Jan-16	HOA003476-JAN	BELL CANADA	Bell Aliant Charges for the MHA for the District of Humber - Bay of Islands.	87.27
25-Jan-16	40549699	CORPORATE EXPRESS CANADA, INC	Danby Microwave, Item # DBYDMW1110WDB.	129.59
26-Jan-16	A732742	DICKS AND COMPANY LIMITED	Compact Refrigerator, Item # 38654-18.	362.03
28-Jan-16	265-034441301JAN2816	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands..	29.05
08-Feb-16	149364	TUCKER ELECTRONICS LIMITED	Shipping for Articulating Wall Mount for MHA Eddie Joyce	25.45
08-Feb-16	149364	TUCKER ELECTRONICS LIMITED	Articulating Wall Mount for TV, Item # BFP-03B.	95.47
15-Feb-16	149364CM	TUCKER ELECTRONICS LIMITED	Credit for Invoice# 149364	(25.45)
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	150.94
18-Feb-16	HOA003557-FEB	BELL CANADA	Bell Aliant Charges for the MHA for the District of Humber - Bay of Islands.	280.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Mar-16	265-034441301MAR1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands..	28.12
15-Mar-16	HOA003688-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	133.73
18-Mar-16	HOA003687-MAR	BELL CANADA	Bell Aliant Charges for the MHA for the District of Humber - Bay of Islands.	84.14

Period Activity: 4,120.01  
Opening Balance: 0.00  
Ending Balance: 4,120.01

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
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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): \$18,914.26

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-15	MECMS569000		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Gander to Corner Brook	159.18
01-Apr-15	MECMS569000		HIS Lunch	13.39
01-Apr-15	MECMS569000		HIS Breakfast	8.93
16-Apr-15	MECMS569000	Provincial Airlines	Ticket Number: 9679900919020; Departure Date: 23-Apr-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
16-Apr-15	MECMS625404	Provincial Airlines	Ticket Number: 9679900919097; Departure Date: 28-Apr-15; Departure Flight Time: 08:15; Arrival Flight Time: 09:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	283.56
20-Apr-15	MECMS569000		HIS Lunch	13.39
20-Apr-15	MECMS569000		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	302.26
20-Apr-15	MECMS569000		HIS Dinner	22.32
21-Apr-15 to 23-Apr-15	MECMS569000		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	13.04
21-Apr-15 to 23-Apr-15	MECMS569000		HIS Per Diem	133.93
23-Apr-15	MECMS569000	Jiffy Cabs	Description: From Hillview Terrace to Airport	17.86
24-Apr-15	MECMS569000	Hillview Terrace	Accommodations Start Date: 20-Apr-15; Accommodations End Date: 22-Apr-15; Number of Nights: 03	501.43
28-Apr-15	MECMS625404	Deer Lake Ultramar	Description: Gas for Rental Car	11.07
28-Apr-15	MECMS625404	Deer Lake Ultramar	Description: Gas for Rental Car	11.07
28-Apr-15	MECMS625404		HIS Lunch	13.39
28-Apr-15	MECMS625404		HIS Dinner	22.32
28-Apr-15	MECMS625404	Budget	Rental Start Date: 28-Apr-15; Rental End Date: 28-Apr-15; Location From: Corner Brook; Location To: Deer Lake; Number of Trips: 0	55.79
28-Apr-15	MECMS625404	Budget	Rental Start Date: 23-Apr-15; Rental End Date: 23-Apr-15; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	55.79
28-Apr-15	MECMS625404	Citywide Taxi	Description: From St. John's Airport to Confederation Building	22.32



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29-Apr-15	MECMS625404	Provincial Airlines	Ticket Number: 9679900922412; Departure Date: 03-May-15; 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
29-Apr-15 to 30-Apr-15	MECMS625404		HIS Per Diem	89.29
30-Apr-15	MECMS625404	Hillview Terrace	Accommodations Start Date: 28-Apr-15; Accommodations End Date: 29-Apr-15; Number of Nights: 02	355.18
01-May-15	MECMS625404		HIS Breakfast	8.93
01-May-15	MECMS625404	Hotel Gander - In Transit	Accommodations Start Date: 30-Apr-15; Accommodations End Date: 30-Apr-15; Number of Nights: 0	119.05
01-May-15	MECMS640618	Butt's Esso Service	Description: Gas for Rental Car	53.57
03-May-15	MECMS625404	Budget	Rental Start Date: 30-Apr-15; Rental End Date: 01-May-15; Location From: St. John's; Location To: Corner Brook; Number of Trips: 0.5	176.35
03-May-15	MECMS625404	Budget	Rental Start Date: 03-May-15; Rental End Date: 03-May-15; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	176.34
03-May-15	MECMS625404	Deer Lake Ultramar	Description: Gas for Rental Car	13.09
03-May-15	MECMS625404	Deer Lake Ultramar	Description: Gas for Rental Car	13.10
04-May-15 to 07-May-15	MECMS625404		HIS Per Diem	178.57
04-May-15 to 07-May-15	MECMS625404		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	19.57
04-May-15	MECMS640618	Provincial Airlines	Ticket Number: 9679900923755; Departure Date: 07-May-15; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 10-May-15; 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	577.21
06-May-15	MECMS659652	Provincial Airlines	Ticket Number: 9679900924397; Departure Date: 14-May-15; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 18-May-15; Return Flight Time: 20:15; Arrival Time: 21:00; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	577.21
08-May-15	MECMS625404	Hillview Terrace	Accommodations Start Date: 03-May-15; Accommodations End Date: 06-May-15; Number of Nights: 04	580.82
10-May-15	MECMS640618	Deer Lake Ultramar	Description: Gas for Rental Car	14.00
10-May-15	MECMS640618	Budget	Rental Start Date: 10-May-15; Rental End Date: 10-May-15; Location From: Corner Brook; Location To: Deer Lake; Number of Trips: 0	81.29



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-May-15	MECMS640618	Deer Lake Ultramar	Description: Gas for Rental Car	13.99
10-May-15	MECMS640618	Budget	Rental Start Date: 07-May-15; Rental End Date: 07-May-15; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	81.29
11-May-15 to 13-May-15	MECMS640618		HIS Per Diem	133.93
12-May-15	MECMS669876	Provincial Airlines	Ticket Number: 9679900926302; Departure Date: 21-May-15; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 24-May-15; Return Flight Time: 20:00; Arrival Time: 21:00; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	577.21
14-May-15	MECMS640618		HIS Dinner	22.32
14-May-15	MECMS640618		HIS Lunch	13.39
14-May-15	MECMS640618	Hillview Terrace	Accommodations Start Date: 10-May-15; Accommodations End Date: 13-May-15; Number of Nights: 04	580.82
18-May-15	MECMS659652	Budget	Rental Start Date: 18-May-15; Rental End Date: 18-May-15; Number of Trips: 0	55.79
18-May-15	MECMS659652	Deer Lake Ultramar	Description: Gas for Rental Car	5.71
18-May-15	MECMS659652	Budget	Rental Start Date: 14-May-15; Rental End Date: 14-May-15; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	55.79
18-May-15	MECMS659652	Deer Lake Ultramar	Description: Gas for Rental Car	5.71
19-May-15 to 20-May-15	MECMS659652		HIS Per Diem	89.29
19-May-15 to 21-May-15	MECMS659652		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	13.04
21-May-15	MECMS659652	Hillview Terrace	Accommodations Start Date: 18-May-15; Accommodations End Date: 20-May-15; Number of Nights: 03	501.43
21-May-15	MECMS659652		HIS Lunch	13.39
21-May-15	MECMS659652		HIS Dinner	22.32
24-May-15	MECMS669876	Deer Lake Ultramar	Description: Gas for Rental Car	15.47
24-May-15	MECMS669876	Deer Lake Ultramar	Description: Gas for Rental Car	15.47
24-May-15	MECMS669876	Budget	Rental Start Date: 24-May-15; Rental End Date: 24-May-15; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	61.68
24-May-15	MECMS669876	Budget	Rental Start Date: 21-May-15; Rental End Date: 21-May-15; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	61.67



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24-May-15	MECMS669876	City Wide Taxi	Description: From Airport to Confederation Building	17.86
25-May-15 to 28-May-15	MECMS669876		HIS Per Diem	178.57
25-May-15 to 28-May-15	MECMS669876		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	19.57
26-May-15	MECMS672924	Provincial Airlines	Ticket Number: 9679900929926; Departure Date: 28-May-15; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 31-May-15; Return Flight Time: 20:00; Arrival Time: 21:00; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	577.21
27-May-15	MECMS684226		Description: Dinner	(22.32)
28-May-15	MECMS669876	HillView Terrace	Accommodations Start Date: 24-May-15; Accommodations End Date: 27-May-15; Number of Nights: 04	668.57
29-May-15	MECMS675013	Provincial Airlines	Ticket Number: 9679900931124; Departure Date: 04-Jun-15; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 08-Jun-15; Return Flight Time: 08:15; Arrival Time: 09:30; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	577.21
31-May-15	MECMS672924	Budget	Rental Start Date: 31-May-15; Rental End Date: 31-May-15; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	49.06
31-May-15	MECMS672924	Budget	Rental Start Date: 28-May-15; Rental End Date: 28-May-15; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	49.05
31-May-15	MECMS672924	Deer Lake Ultramar	Description: Gas for Rental Car	13.99
31-May-15	MECMS672924	Deer Lake Ultramar	Description: Gas for Rental Car	13.98
01-Jun-15 to 03-Jun-15	MECMS672924		HIS Per Diem	133.93
01-Jun-15 to 03-Jun-15	MECMS672924		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel- St. John's	15.22
03-Jun-15	MECMS672924	Hillview Terrace	Accommodations Start Date: 31-May-15; Accommodations End Date: 03-Jun-15; Number of Nights: 04	580.82
04-Jun-15	MECMS672924		HIS Breakfast	8.93
04-Jun-15	MECMS672924	Jiffy Cabs	Description: Taxi to Airport	17.86
08-Jun-15	MECMS675013	Deer Lake Ultramar	Description: Gas for Rental Car	7.14
08-Jun-15	MECMS675013		HIS Dinner	22.32



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08-Jun-15	MECMS675013	Budget	Rental Start Date: 08-Jun-15; Rental End Date: 08-Jun-15; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	24.46
08-Jun-15 to 11-Jun-15	MECMS675013		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	19.57
08-Jun-15	MECMS675013	Budget	Rental Start Date: 04-Jun-15; Rental End Date: 04-Jun-15; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	24.46
08-Jun-15	MECMS675013		HIS Lunch	13.39
09-Jun-15 to 11-Jun-15	MECMS675013		HIS Per Diem	133.93
09-Jun-15	MECMS681938	Provincial Airlines	Ticket Number: 9679900933866; Departure Date: 11-Jun-15; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 14-Jun-15; Return Flight Time: 20:00; Arrival Time: 21:00; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	577.21
11-Jun-15	MECMS675013	Hillview Terrace	Accommodations Start Date: 08-Jun-15; Accommodations End Date: 10-Jun-15; Number of Nights: 03	435.62
14-Jun-15	MECMS681938	Deer Lake Ultramar	Description: Gas for Rental Car	13.98
14-Jun-15	MECMS681938	Budget	Rental Start Date: 14-Jun-15; Rental End Date: 14-Jun-15; Location From: Corner Brook; Location To: Deer Lake; Number of Trips: 0	61.67
14-Jun-15	MECMS681938	Budget	Rental Start Date: 11-Jun-15; Rental End Date: 11-Jun-15; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	61.68
14-Jun-15	MECMS681938	Deer Lake Ultramar	Description: Gas for Rental Car	13.99
15-Jun-15 to 18-Jun-15	MECMS681938		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel- St. John's	19.57
15-Jun-15 to 18-Jun-15	MECMS681938		HIS Per Diem	178.57
16-Jun-15	MECMS684226	Provincial Airlines	Ticket Number: 9900936072; Departure Date: 18-Jun-15; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 22-Jun-15; 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	577.21
18-Jun-15	MECMS681938	Hillview Terrace	Accommodations Start Date: 14-Jun-15; Accommodations End Date: 17-Jun-15; Number of Nights: 04	580.82
21-Jun-15	MECMS684226	Byrne's Store	Description: Gas for Rental Car	8.93
22-Jun-15	MECMS684226	Deer Lake Ultramar	Description: Gas for Rental Car	8.93
22-Jun-15	MECMS684226	Budget	Rental Start Date: 18-Jun-15; Rental End Date: 18-Jun-15; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	49.62



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22-Jun-15	MECMS684226	Budget	Rental Start Date: 22-Jun-15; Rental End Date: 22-Jun-15; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	49.62
23-Jun-15	MECMS684226		HIS Breakfast	8.93
23-Jun-15	MECMS684226		HIS Lunch	13.39
23-Jun-15	MECMS684226		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	4.35
24-Jun-15	MECMS684226		HIS Per Diem	44.64
24-Jun-15	MECMS684226	Hillview Terrace	Accommodations Start Date: 22-Jun-15; Accommodations End Date: 23-Jun-15; Number of Nights: 02	290.41
24-Jun-15	MECMS684226		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	302.26
13-Dec-15	MECMS953178		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	30.11
29-Feb-16	MECMS959634	Provincial Airlines	Ticket Number: 9671612763154; Departure Date: 06-Mar-16; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 11-Mar-16; 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	602.91
06-Mar-16	MECMS959634		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	29.88
07-Mar-16	MECMS959634		HIS Breakfast	8.93
07-Mar-16	MECMS959634	Carlson Wagonlit Travel	Description: Change Fee from Ticket #:9671612763154 to Ticket #:9671612763634 for March 11th flight	18.65
08-Mar-16	MECMS959634		HIS Lunch	13.39
08-Mar-16	MECMS959634		HIS Breakfast	8.93
09-Mar-16	MECMS959634		HIS Lunch	13.39
09-Mar-16	MECMS959634		HIS Breakfast	8.93
10-Mar-16	MECMS959634		HIS Lunch	13.39
10-Mar-16	MECMS959634	Homeport Apt Hotel	Accommodations Start Date: 07-Mar-16; Accommodations End Date: 10-Mar-16; Number of Nights: 04	706.18
10-Mar-16	MECMS959634		HIS Breakfast	8.93
10-Mar-16	MECMS960014	Provincial Airlines	Ticket Number: 9671612763853; Departure Date: 14-Mar-16; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 17-Mar-16; 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	584.26



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10-Mar-16	MECMS960014	Circle K Irving	Description: Gas for Rental Car	16.07
10-Mar-16	MECMS960014	Carlson Wagonlit Travel	Description: Service Change Fee	37.30
11-Mar-16	MECMS959634		HIS Breakfast	8.93
11-Mar-16	MECMS959634	Budget	Rental Start Date: 07-Mar-16; Rental End Date: 11-Mar-16; Number of Trips: 0	194.44
11-Mar-16	MECMS959634	Deer Lake Airport	Description: Airport Parking	17.86
11-Mar-16	MECMS959634		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	29.88
14-Mar-16	MECMS960014		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	29.88
15-Mar-16 to 17-Mar-16	MECMS960014		HIS Per Diem	133.93
16-Mar-16	MECMS960497	Provincial Airlines	Ticket Number: 9679901018888; Departure Date: 20-Mar-16; 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	287.08
17-Mar-16	MECMS960014	Homeport Apt Hotel	Accommodations Start Date: 14-Mar-16; Accommodations End Date: 16-Mar-16; Number of Nights: 03	529.63
17-Mar-16	MECMS960014	NL Drive Esso	Description: Gas for Rental Car	8.07
17-Mar-16	MECMS960014	Budget	Rental Start Date: 14-Mar-16; Rental End Date: 17-Mar-16; Number of Trips: 0	133.29
17-Mar-16	MECMS960014		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	29.88
17-Mar-16	MECMS960014	Deer Lake Airport	Description: Parking at Airport	13.39
18-Mar-16	MECMS960497	Air Canada	Ticket Number: 0141612735258; Departure Date: 25-Mar-16; Departure Flight Time: 11:15; Arrival Flight Time: 12:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	270.52
20-Mar-16	MECMS960497		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	29.88
21-Mar-16 to 22-Mar-16	MECMS960497		HIS Per Diem	89.29
23-Mar-16	MECMS960497		HIS Breakfast	8.93
24-Mar-16	MECMS960497	Circle K	Description: Gas for Rental Car	11.14
25-Mar-16	MECMS960497	Budget	Rental Start Date: 20-Mar-16; Rental End Date: 23-Mar-16; Number of Trips: 0	175.36
25-Mar-16	MECMS960497	Homeport Apt. Hotel	Accommodations Start Date: 20-Mar-16; Accommodations End Date: 23-Mar-16; Number of Nights: 04	706.18
25-Mar-16	MECMS960497		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	29.88



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25-Mar-16	MECMS960497	Deer Lake Airport	Description: Parking	17.86

Period Activity: 18,914.26  
Opening Balance: 0.00  
Ending Balance: 18,914.26

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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): \$1,710.11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-15	MECMS857923	Provincial Airlines	Ticket Number: 9679900964989; Departure Date: 21-Sep-15; Departure Flight Time: 15:15; Arrival Flight Time: 16:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	283.56
15-Sep-15	MECMS857923	Air Canada	Ticket Number: 0142152986758; Departure Date: 23-Sep-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	292.71
21-Sep-15	MECMS857923		HNIS Dinner	22.32
21-Sep-15	MECMS857923		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.12
22-Sep-15	MECMS857923		HNIS Per Diem	44.64
23-Sep-15	MECMS857923		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.12
23-Sep-15	MECMS857923	Budget	Rental Start Date: 21-Sep-15; Rental End Date: 23-Sep-15; Number of Trips: 0	99.28
23-Sep-15	MECMS857923	NL Drive Esso	Description: Gas for Rental Car	9.41
23-Sep-15	MECMS857923	Holiday Inn	Accommodations Start Date: 21-Sep-15; Accommodations End Date: 22-Sep-15; Number of Nights: 02	361.45
23-Sep-15	MECMS857923	Deer Lake Regional Airport	Description: Parking	8.93
23-Sep-15	MECMS857923		HNIS Breakfast	8.93
23-Sep-15	MECMS857923		HNIS Lunch	13.39
23-Sep-15	MECMS857923	Air Canada	Description: First Baggage Fee	25.22
10-Mar-16	MECMS959634	Homeport Apt Hotel	Accommodations Start Date: 06-Mar-16; Accommodations End Date: 06-Mar-16; Number of Nights: 01	166.10
11-Mar-16	MECMS959634	Budget	Rental Start Date: 06-Mar-16; Rental End Date: 06-Mar-16; Number of Trips: 0	48.61
11-Mar-16	MECMS959634	Deer Lake Airport	Description: Airport Parking	4.46
24-Mar-16	MECMS960497		HNIS Dinner	22.32
24-Mar-16	MECMS960497	Circle K	Description: Gas for Rental Car	2.79
25-Mar-16	MECMS960497	Budget	Rental Start Date: 24-Mar-16; Rental End Date: 25-Mar-16; Number of Trips: 0	43.82
25-Mar-16	MECMS960497		HNIS Breakfast	8.93
25-Mar-16	MECMS960497	Homeport Apt. Hotel	Accommodations Start Date: 24-Mar-16; Accommodations End Date: 24-Mar-16; Number of Nights: 01	176.54



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Mar-16	MECMS960497	Deer Lake Airport	Description: Parking	4.46

Period Activity: 1,710.11  
Opening Balance: 0.00  
Ending Balance: 1,710.11

--- End of Report ---



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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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Expenditure Limit (Net of HST):	\$6,312.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$5,048.82
Funds Available (Net of HST):	\$1,263.18
Percent of Funds Expended to Date:	80.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-15 to 02-Apr-15	MECMS628434		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	2.61
06-Apr-15 to 10-Apr-15	MECMS628434		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and return	10.87
09-Apr-15	MECMS569000		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	39.14
13-Apr-15 to 17-Apr-15	MECMS628434		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and return	7.39
14-Apr-15	MECMS569000		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	43.49
22-Apr-15	MECMS628434		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and return	1.30
28-Apr-15	MECMS625404	Deer Lake Ultramar	Description: Around District	33.21
28-Apr-15	MECMS625404	Budget	Rental Start Date: 24-Apr-15; Rental End Date: 27-Apr-15; Location From: Around District	167.34
28-Apr-15 to 01-May-15	MECMS628434		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and return	5.22
03-May-15	MECMS625404	Budget	Rental Start Date: 02-May-15; Rental End Date: 02-May-15; Location From: Around District	176.35
03-May-15	MECMS625404	Deer Lake Ultramar	Description: Gas for Rental Car	13.10
05-May-15	MECMS646542		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and return	1.30
08-May-15	MECMS646542		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.30
10-May-15	MECMS640618	Budget	Rental Start Date: 08-May-15; Rental End Date: 09-May-15; Location From: Around District	81.29
10-May-15	MECMS640618	Deer Lake Ultramar	Description: Gas for Car Rental	13.99
11-May-15 to 14-May- 15	MECMS640618		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	19.57
11-May-15	MECMS646542		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.30



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-May-15	MECMS646542		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.30
18-May-15	MECMS659652	Budget	Rental Start Date: 15-May-15; Rental End Date: 17-May-15; Location From: Around District; Location To: Around District	167.34
18-May-15	MECMS659652	Deer Lake Ultramar	Description: Gas for Rental Car	17.15
19-May-15	MECMS646542		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard and Return	1.30
21-May-15	MECMS646542		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard and Return	1.30
24-May-15	MECMS669876	Deer Lake Ultramar	Description: Gas for Rental Car	15.48
24-May-15	MECMS669876	Budget	Rental Start Date: 22-May-15; Rental End Date: 23-May-15; Location From: Around District	61.68
25-May-15	MECMS646542		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard and Return	1.30
27-May-15	MECMS646542		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard and Return	1.30
29-May-15	MECMS646542		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.30
31-May-15	MECMS672924	Deer Lake Ultramar	Description: Gas for Rental Car	13.99
31-May-15	MECMS672924	Budget	Rental Start Date: 29-May-15; Rental End Date: 30-May-15; Location From: Around District	49.05
01-Jun-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard and Return	1.30
03-Jun-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.30
05-Jun-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.30
08-Jun-15	MECMS675013	Budget	Rental Start Date: 07-Jun-15; Rental End Date: 07-Jun-15; Location From: Around District	48.90
08-Jun-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.30
10-Jun-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.30
11-Jun-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.30
12-Jun-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.30
12-Jun-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	17.39



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14-Jun-15	MECMS681938	Budget	Rental Start Date: 12-Jun-15; Rental End Date: 13-Jun-15; Location From: Around District; Location To: Around District	61.68
14-Jun-15	MECMS681938	Deer Lake Ultramar	Description: Gas for Rental Car	13.99
15-Jun-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.30
17-Jun-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.30
18-Jun-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.30
19-Jun-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.30
21-Jun-15	MECMS684226	Byrne's Store	Description: Gas for Rental Car	40.51
22-Jun-15	MECMS684226	Budget	Rental Start Date: 19-Jun-15; Rental End Date: 21-Jun-15; Location From: Around District; Location To: Around District	99.23
22-Jun-15	MECMS684226	Deer Lake Ultramar	Description: Gas for Rental Car	12.51
23-Jun-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.30
24-Jun-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.30
27-Jun-15	MECMS684226		I&EConst Priv Vehicle Usage - Description: From Allen's Road to Union Street and Return	5.22
27-Jun-15	MECMS684226		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	21.75
29-Jun-15	MECMS684226		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	43.49
29-Jun-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.30
30-Jun-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.30
30-Jun-15	MECMS748041		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	26.10
01-Jul-15	MECMS748041		I&EConst Priv Vehicle Usage - Description: From Allen's Road to O'Connell Drive and Return	6.22
01-Jul-15	MECMS748041		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.89
01-Jul-15	MECMS748041		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.45
02-Jul-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.33



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02-Jul-15	MECMS748041		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.89
03-Jul-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.33
08-Jul-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard and Return	1.33
09-Jul-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.33
14-Jul-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Boone's Road and Return	4.00
15-Jul-15	MECMS748041		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.78
16-Jul-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.33
17-Jul-15	MECMS748041		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Deer Lake and Return	57.78
17-Jul-15	MECMS748041		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Pasadena and Return	26.67
18-Jul-15	MECMS748041		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	40.00
20-Jul-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.33
20-Jul-15	MECMS748041		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.78
24-Jul-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard and Return	1.33
27-Jul-15	MECMS748041		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	13.33
29-Jul-15	MECMS697076		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard and Return	1.33
31-Jul-15	MECMS748041		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	44.45
31-Jul-15	MECMS748041		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.89
31-Jul-15	MECMS758915		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.33
01-Aug-15	MECMS748041		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	16.00
03-Aug-15	MECMS758915		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Park Drive and Return	3.55



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03-Aug-15	MECMS758915		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.33
07-Aug-15	MECMS758915		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.33
08-Aug-15	MECMS821926		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.22
08-Aug-15	MECMS821926		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	16.00
10-Aug-15	MECMS821926		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	31.12
11-Aug-15	MECMS758915		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.33
13-Aug-15	MECMS821926		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	40.00
14-Aug-15	MECMS758915		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.33
14-Aug-15	MECMS821926		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.78
15-Aug-15	MECMS821926		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.78
16-Aug-15	MECMS821926		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.78
18-Aug-15	MECMS758915		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.33
18-Aug-15	MECMS821926		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.45
19-Aug-15	MECMS758915		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.33
25-Aug-15	MECMS758915		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.33
25-Aug-15	MECMS821926		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	24.00
26-Aug-15	MECMS821926		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.22
27-Aug-15	MECMS821926		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.22
28-Aug-15	MECMS758915		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.33
28-Aug-15	MECMS821926		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.45



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29-Aug-15	MECMS821926		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	16.00
01-Sep-15	MECMS758915		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.33
04-Sep-15	MECMS758915		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.33
09-Sep-15	MECMS758915		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.33
11-Sep-15	MECMS758915		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.33
12-Sep-15	MECMS857923		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.78
12-Sep-15	MECMS857923		I&EConst Priv Vehicle Usage - Description: From Allen's Road to O'Connell Drive and Return	4.45
14-Sep-15	MECMS857923		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Deer Lake and Return	57.78
14-Sep-15	MECMS857923		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.78
16-Sep-15	MECMS758915		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.33
18-Sep-15	MECMS857923		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	24.00
18-Sep-15	MECMS857923		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	13.33
19-Sep-15	MECMS857923		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.89
21-Sep-15	MECMS758915		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and return	1.33
25-Sep-15	MECMS758915		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Confederation Drive and Return	3.55
26-Sep-15	MECMS857923		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	26.67
29-Sep-15	MECMS758915		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to West Street and Return	1.33
29-Sep-15	MECMS758915		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to O'Connell Drive and Return	1.78
29-Sep-15	MECMS857923		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.78
01-Oct-15	MECMS884936		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.29



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02-Oct-15	MECMS884936		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Georgetown Road and Return	4.30
03-Oct-15	MECMS857923		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	43.01
06-Oct-15	MECMS884936		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.29
07-Oct-15	MECMS884936		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to West Street and Return	1.29
07-Oct-15	MECMS884936		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.29
08-Oct-15	MECMS884936		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.29
09-Oct-15	MECMS884936		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.29
10-Oct-15	MECMS857923		I&EConst Priv Vehicle Usage - Description: From Allen's Road to University Drive and Return	4.30
11-Oct-15	MECMS857923		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	21.51
12-Oct-15	MECMS857923		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	43.01
13-Oct-15	MECMS884936		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to West Street and Return	1.29
14-Oct-15	MECMS884936		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.29
17-Oct-15	MECMS922909		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	25.80
18-Oct-15	MECMS922909		I&EConst Priv Vehicle Usage - Description: From Allen's Road to Wellington and Return	4.30
18-Oct-15	MECMS922909		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	21.51
20-Oct-15	MECMS922895		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.29
20-Oct-15	MECMS922909		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	43.01
23-Oct-15	MECMS922895		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.29
24-Oct-15	MECMS922909		I&EConst Priv Vehicle Usage - Description: From Allen's Road to Broadway and Return	3.87
25-Oct-15	MECMS922909		I&EConst Priv Vehicle Usage - Description: From Allen's Road to Humber Road and Return	6.02



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27-Oct-15	MECMS922895		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and return	1.29
27-Oct-15	MECMS922909		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	43.01
28-Oct-15	MECMS922909		I&EConst Priv Vehicle Usage - Description: From Allen's Road to Clarence Street and Return	6.02
28-Oct-15	MECMS922909		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	23.22
30-Oct-15	MECMS922895		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.29
04-Nov-15	MECMS950527		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.29
02-Dec-15	MECMS953178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	25.80
03-Dec-15	MECMS950527		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.29
04-Dec-15	MECMS953178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.60
05-Dec-15	MECMS953178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	43.01
08-Dec-15	MECMS950527		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.29
11-Dec-15	MECMS950527		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.29
13-Dec-15	MECMS950527		I&EConst Dinner	22.32
13-Dec-15	MECMS950527		I&EConst Lunch	13.39
13-Dec-15	MECMS950527		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	302.36
14-Dec-15	MECMS950527		I&EConst Per Diem	44.64
14-Dec-15	MECMS950527		I&EConst Priv Vehicle Usage - Description: Intracity Travel - St. John's	8.60
15-Dec-15	MECMS950527		I&EConst Breakfast	8.93
15-Dec-15	MECMS950527		I&EConst Lunch	13.39
15-Dec-15	MECMS950527		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	302.36
15-Dec-15	MECMS950527	Holiday Inn	Accommodations Start Date: 13-Dec-15; Accommodations End Date: 14-Dec-15	269.52
16-Dec-15	MECMS950527		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.29
21-Dec-15	MECMS950527		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.29



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22-Dec-15	MECMS950527		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.29
23-Dec-15	MECMS950527		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.29
04-Jan-16	MECMS954183		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.28
05-Jan-16	MECMS954183		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.28
07-Jan-16	MECMS954183		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.28
11-Jan-16	MECMS954183		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.28
12-Jan-16	MECMS954183		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.28
14-Jan-16	MECMS954183		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.28
15-Jan-16	MECMS954183		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.28
16-Jan-16	MECMS953178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.54
19-Jan-16	MECMS954183		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.28
20-Jan-16	MECMS954183		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Cobb Lane and Return	1.28
21-Jan-16	MECMS954183		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.28
25-Jan-16	MECMS957865		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.28
25-Jan-16	MECMS957865		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to West Street and Return	1.28
27-Jan-16	MECMS957865		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.28
28-Jan-16	MECMS957865		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.28
29-Jan-16	MECMS957865		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.28
29-Jan-16	MECMS957865		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.28
29-Jan-16	MECMS957865		I&EConst Priv Vehicle Usage - Description: From Herald Avenue to Mount Bernard Avenue and Return	1.28



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05-Feb-16	MECMS957865		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Herald Avenue and Return	1.28
05-Feb-16	MECMS959634		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Deer Lake and Return	59.78
06-Feb-16	MECMS959634		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.08
07-Feb-16	MECMS959634		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.08
16-Feb-16	MECMS957865		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Herald Avenue and Return	1.28
18-Feb-16	MECMS957865		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Herald Avenue and Return	1.28
19-Feb-16	MECMS957865		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Herald Avenue and Return	1.28
20-Feb-16	MECMS959634		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	15.37
27-Feb-16	MECMS959634		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	25.62
07-Mar-16	MECMS959632		I&EConst Dinner	22.32
07-Mar-16	MECMS959632		I&EConst Lunch	13.39
07-Mar-16	MECMS959632		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	300.15
08-Mar-16 to 09-Mar-16	MECMS959632		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	10.68
08-Mar-16	MECMS959632		I&EConst Lunch	13.39
08-Mar-16	MECMS959632		I&EConst Dinner	22.32
09-Mar-16	MECMS959632		I&EConst Lunch	13.39
10-Mar-16	MECMS959632	Holiday Inn	Accommodations Start Date: 07-Mar-16; Accommodations End Date: 09-Mar-16	398.01
10-Mar-16	MECMS959632		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	300.15
10-Mar-16	MECMS959632		I&EConst Lunch	13.39
11-Mar-16	MECMS960014		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	21.35
13-Mar-16	MECMS960014		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	38.43
18-Mar-16	MECMS960497		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	42.70
19-Mar-16	MECMS960497		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	29.88



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26-Mar-16	MECMS960497		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	15.37

Period Activity: 5,048.82  
Opening Balance: 0.00  
Ending Balance: 5,048.82

---- End of Report ----



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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):	\$2,358.19
Funds Available (Net of HST):	\$296.81
Percent of Funds Expended to Date:	88.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-15	MECMS569000	Crown and Moose	Description: Lunch for Two with Constituent	31.21
14-Apr-15	MECMS569000	Subway	Description: Lunch for Two with Constituent	15.85
15-Apr-15	MECMS640618	St. James Church, Lark Harbour	Description: Ticket for Dinner	13.39
29-Apr-15	MECMS628434	Glynmill Inn	Description: Lunch for Two with Constituent	39.09
08-May-15	MECMS640618	Glynmill Inn	Description: Lunch for Two with Constituent	35.62
14-May-15	MECMS640618	East Side Mario's	Description: Breakfast for Two with Constituent	39.97
21-May-15	MECMS659652	East Side Mario's	Description: Breakfast for Three with Constituents	53.54
22-May-15	MECMS659652	Subway	Description: Lunch for Two with Constituent	15.85
19-Jun-15	MECMS684226	Crown and Moose	Description: Lunch for Two with Constituent	25.01
23-Jun-15	MECMS684226	Red Rock Bar and Grill	Description: Dinner for Three with Constituents	107.92
26-Jun-15	MECMS684226	Crown and Moose	Description: Lunch for Two with Constituent	27.37
03-Jul-15	MECMS748041	Crown and Moose	Description: Lunch for Six with Constituents	54.19
03-Jul-15	MECMS748041	Crown and Moose	Description: Lunch for Six with Constituents	26.42
17-Jul-15	MECMS748041	Lillian's Eats and Drinks	Description: Lunch for Four with Constituents	52.30
21-Jul-15	MECMS748041	Crown and Moose	Description: Lunch for Three with Constituents	30.79
29-Jul-15	MECMS748041	Captain's Cook Galley	Description: Lunch for two with Constituent	38.63
03-Aug-15	MECMS748041	Crown and Moose	Description: Lunch for Three with Constituents	39.30
04-Aug-15	MECMS821926	Glynmill Inn	Description: Lunch for Two with Constituent	38.87
05-Aug-15	MECMS821926	Glynmill Inn	Description: Lunch for Two with Constituent	46.29
14-Aug-15	MECMS821926	Crown and Moose	Description: Lunch for Three with Constituents	40.88
18-Aug-15	MECMS857923	Captain Cook's Galley	Description: Supper for Five with Constituents	76.88
20-Aug-15	MECMS821926	Harbour Grounds	Description: Lunch for Two with Constituent	31.78
27-Aug-15	MECMS821926	Subway	Description: Lunch for Two with Constituent	16.56



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Aug-15	MECMS821926	Tim Hortons	Description: Lunch for Three with Constituents	15.71
31-Aug-15	MECMS821926	Crown and Moose	Description: Lunch for two with Constituent	20.26
31-Aug-15	MECMS857923	Tim Horton's	Description: Refreshments for meeting	24.42
04-Sep-15	MECMS922909	Louis Gees Pizza and Donairs	Description: Lunch for Eight with Constituents	46.34
18-Sep-15	MECMS857923	Crown and Moose	Description: Lunch for Four with Constituents	53.96
26-Sep-15	MECMS857923	Mary Brown's	Description: Dinner for Twenty with Constituents	121.05
28-Sep-15	MECMS857923	Subway	Description: Lunch for Two with Constituent	16.56
07-Oct-15	MECMS857923	Glynmill Inn	Description: Dinner for Three with Constituents	84.41
09-Oct-15	MECMS857923	Glynmill Inn	Description: Lunch for Three with Constituents	54.47
19-Oct-15	MECMS922909	Crown and Moose	Description: Lunch for Three with Constituents	61.29
21-Oct-15	MECMS922909	Corner Cafe	Description: Lunch for Two with Constituent	25.35
22-Oct-15	MECMS922895	Qalipu Cultural Foundation	Description: Dinner with Constituents - MHA and CA	80.36
23-Oct-15	MECMS922909	Crown and Moose	Description: Lunch for Two with Constituent	26.06
04-Dec-15	MECMS953178	Glynmill Inn	Description: Lunch for Three with Constituents	46.94
07-Dec-15	MECMS953178	Subway	Description: Lunch for Two with Constituent	16.56
22-Dec-15	MECMS950527	Glynmill Inn	Description: Lunch for Two with Constituent	41.79
19-Jan-16	MECMS954183	Greater Corner Brook Board of Trade	Description: Luncheon with Constituents- CA	49.11
27-Jan-16	MECMS959634	Crown and Moose	Description: Lunch for Two with Constituent	38.22
05-Feb-16	MECMS959634	Crown and Moose	Description: Lunch for Two with Constituent	41.21
17-Feb-16	MECMS957865	Crown and Moose	Description: Lunch for Two with Constituent	23.36
19-Feb-16	MECMS957865	Greater Corner Brook Board of Trade	Description: Luncheon with Constituents-MHA and CA	98.21
23-Feb-16	MECMS957865	Glynmill Inn	Description: Lunch for Two with Constituent	30.31
09-Mar-16	MECMS959632	Jungle Jim's	Description: Dinner for Two with Constituent	62.61
11-Mar-16	MECMS960014	Subway	Description: Dinner for Ten with Constituents	160.30
14-Mar-16	MECMS960014	Pizza Delight	Description: Dinner for Four with Constituents	63.18
18-Mar-16	MECMS960014	Crown and Moose	Description: Lunch for Four with Constituents	55.45
29-Mar-16	MECMS960497	Crown and Moose	Description: Lunch for Seven with Constituents	102.99



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Period Activity:	2,358.19
Opening Balance:	0.00
Ending Balance:	2,358.19

---- End of Report ----