



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-16 to 31-Mar-17

BALL, DWIGHT, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$9,888.00
Transactions Processed as of:	31-Mar-17
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-16	HOA003620	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-May-16	HOA003747	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-Jun-16	HOA003856	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-Jul-16	HOA003929	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-Aug-16	HOA003996	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-Sep-16	HOA004044	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-Oct-16	HOA004107	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-Nov-16	HOA004163	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-Dec-16	HOA004199	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-17	HOA004246	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-17	HOA004284	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-17	HOA004319	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
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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
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-16 to 31-Mar-17

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
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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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-16 to 31-Mar-17

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$3,531.16
Funds Available (Net of HST):	\$6,903.84
Percent of Funds Expended to Date:	33.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-16	J558431	GRAND & TOY LTD	Will Return Sign with Clock Hand, Item # USS9381.	4.59
08-May-16	CK00058324	THE WESTERN STAR	Single VE Day advertisement for MHA Dwight Ball in The Western Star.	68.00
08-May-16	CK00058327	THE WESTERN STAR	Single VE Day advertisement for MHA Dwight Ball in The Western Star.	5.00
16-May-16	K001321	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), Ruled micro-perforated pages with margin, hard black cover SKU: DMNA9C81 No Substitute	51.00
21-Jun-16	HOAJVDG-17009		Canada Post charges for Parcel Post for May 2016	8.99
12-Jul-16	2836	CRICKARD COMMUNICATIONS SERVICES INC	Plantronics CS540 Headset c/w HL10 Lifter.	344.00
13-Jul-16	J944024	GRAND & TOY LTD	HP 128A Toner Cartridge, Item # CE323A.	83.71
13-Jul-16	J944024	GRAND & TOY LTD	HP 128A Toner Cartridge, Item # CE322A.	167.42
13-Jul-16	J944024	GRAND & TOY LTD	Delivery Cost Recovery	9.10
13-Jul-16	J944024	GRAND & TOY LTD	Dymo Thermal Labels, Item # 30251.	24.90
14-Jul-16	J946608	GRAND & TOY LTD	Sparco Cash Box, Item # SPR15501.	34.16
17-Jul-16	CK00059607	THE WESTERN STAR	Ad #7252323-Horizon Ad-The Western Star-April 22, 2016 for MHA Dwight Ball	249.99
18-Jul-16	J954848	GRAND & TOY LTD	HP 128A Toner Cartridge, Item # CE321A.	83.71
01-Aug-16	K001506	GRAND & TOY LTD	Credit for Invoice #J944024 for MHA Dwight Ball	(9.10)
04-Sep-16	CK00060408	THE WESTERN STAR	Single Labour Day advertisement for MHA Dwight Ball in The Western Star.	129.50
06-Oct-16	MECMS982892	Canada Post	Description: Postage	25.73
14-Oct-16	546017	DEER LAKE GYMNASTICS CLUB	Single advertisement for MHA Dwight Ball in the Gracia Gymnastics Year End Show Booklet.	75.00
02-Nov-16	K341911	GRAND & TOY LTD	Paper Mate Correction Pen, Item # PAP5623217.	31.38
03-Nov-16	K344723	GRAND & TOY LTD	Brother TN580 Toner Cartridge, Item # TN580.	123.45
14-Nov-16	K380269	GRAND & TOY LTD	Brother TN580 Toner Cartridge, Item # TN580.	123.45



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Nov-16	K411885	GRAND & TOY LTD	6" x 7 1/2" White Invitation Envelopes, Item # 36560.	11.14
22-Nov-16	K411885	GRAND & TOY LTD	Brother DR520 Drum Unit, Item # DR520.	235.52
01-Dec-16	0283399	SHRED GUARD LTD	Scheduled monthly on-site shredding service for MHA Dwight Ball's Constituency Office.	7.85
07-Dec-16	K478216	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	77.80
07-Dec-16	K478216	GRAND & TOY LTD	#10 White Envelopes, Item # 97024.	11.91
07-Dec-16	K478221	GRAND & TOY LTD	Uni-Ball Vision Blue Pen, Item # SAN60108.	82.50
21-Dec-16	K525717	GRAND & TOY LTD	5" x 6 1/2" Invitation Envelopes, Item # 36563.	27.56
30-Dec-16	0284574	SHRED GUARD LTD	Scheduled monthly on-site shredding service for MHA Dwight Ball's Constituency Office.	7.85
12-Jan-17	K587112	GRAND & TOY LTD	Delivery Charge	11.15
12-Jan-17	K587112	GRAND & TOY LTD	5 7/8" x 9" Kraft Mailing Envelopes, Item # 99393.	57.79
12-Jan-17	K587112	GRAND & TOY LTD	Avery Address Labels, Item # 05161.	35.96
19-Jan-17	K616748	GRAND & TOY LTD	Avery Address Labels, Item # 05161.	107.88
02-Feb-17	0285808	SHRED GUARD LTD	Scheduled monthly on-site shredding service for MHA Dwight Ball's Constituency Office.	7.85
08-Feb-17	HOA004309	MARCH HARE INC	Single advertisement for MHA Dwight Ball in the 2017 March Hare Program Booklet.	150.00
28-Feb-17	43761393	CORPORATE EXPRESS CANADA, INC	Supremex 10" x 13" Kraft Envelopes, Item # SMX6800420.	66.19
02-Mar-17	0286859	SHRED GUARD LTD	Scheduled monthly on-site shredding service for MHA Dwight Ball's Constituency Office.	7.85
03-Mar-17	K008912	DICKS AND COMPANY LIMITED	Pen, Uni-ball Vision, Fine Point, Blue, Box/12 SKU: 60134 No Substitute	14.20
03-Mar-17	K008912	DICKS AND COMPANY LIMITED	Labels, White Address, 1 1/8" x 3 1/2", Labels shall also be compatible with Seiko SLP 440, Seiko SLP 620 and DYMO 450, as well as item 162 2 Rolls per box 260 labels per roll	15.60
03-Mar-17	K008912	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Semi-bleached Kraft, Box/100 Should contain at least 10% post-consumer material	8.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Mar-17	K008912	DICKS AND COMPANY LIMITED	Papermate Dryline, Disposal, SKU: PAP06604 No Substitute	6.60
03-Mar-17	K008912	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, semi-bleached kraft, Box/100 Should contain at least 10% post-consumer material	3.85
03-Mar-17	K008912	DICKS AND COMPANY LIMITED	Staples, Swingline SF1 Standard Staples, 1/4", Box/5000 No Substitute	2.76
03-Mar-17	K008912	DICKS AND COMPANY LIMITED	Paper Clips, #1, Corrugated, Box/100	2.32
03-Mar-17	MECMS997156	Canada Post	Description: Postage	15.28
06-Mar-17	002/17	ELWOOD REGIONAL HIGH SCHOOL	Single advertisement for MHA Dwight Ball in the Elwood High Girls Basketball Tournament Booklet.	25.00
24-Mar-17	K876582	GRAND & TOY LTD	HP 128A Toner Cartridge, Item # CE320A.	87.99
24-Mar-17	K876582	GRAND & TOY LTD	HP 128A Toner Cartridge, Item # CE322A.	83.71
24-Mar-17	K876582	GRAND & TOY LTD	Blueline Notepro Notebook, Item # A9C81BLK.	85.08
24-Mar-17	K876582	GRAND & TOY LTD	HP 128A Toner Cartridge, Item # CE323A.	83.71
24-Mar-17	K876582	GRAND & TOY LTD	Delivery Cost	12.70
29-Mar-17	K894791	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	80.20
29-Mar-17	K894791	GRAND & TOY LTD	Delivery Charges	42.23
29-Mar-17	K894791	GRAND & TOY LTD	#10 White Envelopes, Item # 97024.	11.91
29-Mar-17	K894791	GRAND & TOY LTD	Rubber Bands, Item # OM07013.	8.46
03-Apr-17	0288224	SHRED GUARD LTD	Scheduled monthly on-site shredding service for MHA Dwight Ball's Constituency Office.	7.85
06-Apr-17	K923417	GRAND & TOY LTD	HP 128A Toner Cartridge, Item # CE321A.	167.42
07-Apr-17	K929013	GRAND & TOY LTD	HP 128A Toner Cartridge, Item # CE322A.	83.71
07-Apr-17	K929013	GRAND & TOY LTD	HP 128A Toner Cartridge, Item # CE320A.	87.99
10-Apr-17	K934563	GRAND & TOY LTD	HP 128A Toner Cartridge, Item # CE323A.	83.71
12-Apr-17	K950548	GRAND & TOY LTD	Credit for Inv # K876582	(12.70)
12-Apr-17	K950549	GRAND & TOY LTD	Credit for Invoice# K894791	(42.23)
12-Apr-17	K950559	GRAND & TOY LTD	Credit for Invoice# K587112	(11.15)
12-Apr-17	HOAJVDG-17095		Canada Post charges for Parcel Post for February 2017	21.36
27-Apr-17	HOAJVDG-17103		Canada Post charges for Parcel Post for March 2017	14.62



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Period Activity:	3,531.16
Opening Balance:	0.00
Ending Balance:	3,531.16

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$3,600.88

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-16	HOA003801-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	40.34
18-Apr-16	HOA003802-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	166.00
18-Apr-16	HOA003802-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	106.25
15-May-16	HOA003870-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	39.75
18-May-16	HOA003871-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	146.60
18-May-16	HOA003871-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	104.62
18-May-16	HOA003894-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	5.40
18-May-16	HOA003894-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	3.51
15-Jun-16	HOA003946-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	39.83
18-Jun-16	HOA003945-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Jun-16	HOA003945-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	103.31
15-Jul-16	HOA004011-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	40.50
18-Jul-16	HOA004012-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	101.86
18-Jul-16	HOA004012-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
15-Aug-16	HOA004076-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	40.29
18-Aug-16	HOA004077-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	106.56
18-Aug-16	HOA004077-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
15-Sep-16	HOA004124-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	40.39
18-Sep-16	HOA004123-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-16	HOA004123-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	108.31
15-Oct-16	HOA004180-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	45.36
18-Oct-16	HOA004181-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Oct-16	HOA004181-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	103.26
15-Nov-16	HOA004230-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	41.75
18-Nov-16	HOA004229-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	105.79
18-Nov-16	HOA004229-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
15-Dec-16	HOA004268-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	39.80
17-Dec-16	HOA004267-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	101.30
17-Dec-16	HOA004267-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
15-Jan-17	HOA004308-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	42.97
18-Jan-17	HOA004307-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	104.50
18-Jan-17	HOA004307-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
15-Feb-17	HOA004350-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	41.97
18-Feb-17	HOA004349-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00
18-Feb-17	HOA004349-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	114.49
15-Mar-17	HOA004396-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Gros Morne.	42.82
18-Mar-17	HOA004395-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Gros Morne.	103.35
18-Mar-17	HOA004395-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Humber - Gros Morne.	152.00

Period Activity:	3,600.88
Opening Balance:	0.00
Ending Balance:	3,600.88

---- 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 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$8,870.57

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-16	MECMS966601	Provincial Airlines	Ticket Number: 9671612765829; Departure Date: 10-Apr-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
08-Apr-16	MECMS966601	Harvey's Travel, Carlson Wagonlit	Description: Travel Service Fees	18.65
12-Apr-16	MECMS966601	Provincial Airlines	Ticket Number: 9679901027492; Departure Date: 15-Apr-16; Departure Flight Time: 17:30; Arrival Flight Time: 18:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 17-Apr-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
21-Apr-16	MECMS966601	Provincial Airlines	Ticket Number: 9679901030294; Departure Date: 23-Apr-16; Departure Flight Time: 08:30; Arrival Flight Time: 09:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 25-Apr-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
27-Apr-16	MECMS966601	Provincial Airlines	Ticket Number: 9679901032585; Departure Date: 29-Apr-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
29-Apr-16	MECMS966601	Provincial Airlines	Ticket Number: 9679901033237; Departure Date: 01-May-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
03-May-16	MECMS966601	Provincial Airlines	Ticket Number: 9679901039600; Departure Date: 23-May-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	287.09
03-May-16	MECMS966601	Provincial Airlines	Ticket Number: 9679901034393; Departure Date: 06-May-16; Departure Flight Time: 18:30; Arrival Flight Time: 19:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	297.17
04-May-16	MECMS966601	Air Canada	Ticket Number: 0142162089434; Departure Date: 13-May-16; Departure Flight Time: 11:45; Arrival Flight Time: 12:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	270.52
04-May-16	MECMS966601	Provincial Airlines	Ticket Number: 9679901034620; Departure Date: 20-May-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
05-May-16	MECMS966601	Provincial Airlines	Ticket Number: 9679901035122; Departure Date: 08-May-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



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-16	MECMS973743	Provincial Airlines	Ticket Number: 9679901044306; Departure Date: 02-Jun-16; Departure Flight Time: 18:15; Arrival Flight Time: 19:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 05-Jun-16; 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	584.26
07-Jun-16	MECMS973743	Provincial Airlines	Ticket Number: 9679901047243; Departure Date: 10-Jun-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
16-Nov-16	MECMS989861	Provincial Airlines	Ticket Number: 9679566221771; Departure Date: 20-Nov-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	287.04
16-Nov-16	MECMS989861	Harvey's Travel, Carlson Wagonlit	Description: Agency Fees	18.75
23-Nov-16	MECMS989861	Provincial Airlines	Ticket Number: 9679566351414; Departure Date: 25-Nov-16; Departure Flight Time: 17:30; Arrival Flight Time: 18:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	297.12
23-Nov-16	MECMS989861	Harvey's Travel, Carlson Wagonlit	Description: Agency Fees	18.75
28-Nov-16	MECMS989861	Provincial Airlines	Ticket Number: PB9566351690; Departure Date: 27-Nov-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	287.04
28-Nov-16	MECMS989861	Provincial Airlines	Ticket Number: 9679566351770; Departure Date: 01-Dec-16; Departure Flight Time: 21:45; Arrival Flight Time: 23:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 04-Dec-16; 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	584.16
28-Nov-16	MECMS989861	Harvey's Travel, Carlson Wagonlit	Description: Agency Fees	18.75
28-Nov-16	MECMS989861	Harvey's Travel, Carlson Wagonlit	Description: Agency Fees	18.75
09-Dec-16	MECMS989861	Provincial Airlines	Ticket Number: 9679566352678; Departure Date: 11-Dec-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: 16-Dec-16; Return Flight Time: 17:30; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	584.17
23-Feb-17	MECMS998881	Harvey's Travel CWT	Description: Travel Service Fees	18.75
23-Feb-17	MECMS998881	Provincial Airlines	Ticket Number: 213663; Departure Date: 26-Feb-17; 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	287.03



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Mar-17	MECMS998881	Provincial Airlines	Ticket Number: 9679566953085; Departure Date: 05-Mar-17; 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	287.03
02-Mar-17	MECMS998881	Harvey's Travel CWT	Description: Travel Service Fees	37.49
02-Mar-17	MECMS998881	Air Canada	Ticket Number: 0149566953084; Departure Date: 04-Mar-17; Departure Flight Time: 17:00; Arrival Flight Time: 18:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	401.61
03-Mar-17	MECMS998881	Provincial Airlines	Ticket Number: 9679567120513; Departure Date: 10-Mar-17; 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	297.11
10-Mar-17	MECMS998881	Provincial Airlines	Ticket Number: 9679567120938; Departure Date: 12-Mar-17; Departure Flight Time: 16:00; Arrival Flight Time: 17:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.03
10-Mar-17	MECMS998881	Harvey's Travel CWT	Description: Travel Service Fees	18.75
21-Mar-17	MECMS998881	Air Canada	Ticket Number: 0149567240721; Departure Date: 26-Mar-17; Departure Flight Time: 13:15; Arrival Flight Time: 14:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	407.67
21-Mar-17	MECMS998881	Harvey's Travel CWT	Description: Travel Service Fees	18.75
27-Mar-17	MECMS999709	Harvey's Travel, Carlson Wagonlit	Description: Travel Service Fees	18.75
27-Mar-17	MECMS999709	Provincial Airlines	Ticket Number: 9679567295630; Departure Date: 31-Mar-17; 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	297.11

Period Activity:	8,870.57
Opening Balance:	0.00
Ending Balance:	8,870.57

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17
Transactions Processed as of: 31-Mar-17
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 - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
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
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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$10,957.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$755.18
Funds Available (Net of HST):	\$10,201.82
Percent of Funds Expended to Date:	6.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-16	MECMS962682		I&EConst Priv Vehicle Usage - Description: Deer Lake to St. Paul's Return	92.36
03-Jun-16	MECMS969236		I&EConst Priv Vehicle Usage - Description: Deer Lake to Trout River - Return	72.69
23-Jun-16	MECMS971422		I&EConst Priv Vehicle Usage - Description: Deer Lake to Pollards Point - Return	81.24
14-Jul-16	MECMS973454		I&EConst Priv Vehicle Usage - Description: Deer Lake - Hampden Return	57.13
28-Sep-16	MECMS982892		I&EConst Lunch	13.16
28-Sep-16	MECMS982892		I&EConst Priv Vehicle Usage - Description: Deer Lake to Daniels Harbour - return	137.67
29-Sep-16	MECMS982892		I&EConst Priv Vehicle Usage - Description: Deer Lake to Hampden - return	60.01
30-Sep-16	MECMS982892		I&EConst Priv Vehicle Usage - Description: Deer Lake to Woody Point - return	60.01
17-Feb-17	MECMS997156		I&EConst Priv Vehicle Usage - Description: Deer Lake to Corner Brook return	45.13
26-Feb-17	MECMS997156		I&EConst Breakfast	8.77
26-Feb-17	MECMS997156	Shallow Bay Motel	Accommodations Start Date: 25-Feb-17; Accommodations End Date: 25-Feb-17	113.85
27-Feb-17	MECMS997156		I&EConst Lunch	13.16

Period Activity:	755.18
Opening Balance:	0.00
Ending Balance:	755.18

---- End of Report ----



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Constituency Allowance
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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$39.47
Funds Available (Net of HST):	\$2,569.53
Percent of Funds Expended to Date:	1.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Feb-17	MECMS997156	Greater Corner Brook Board of Trade	Description: Luncheon for CA	39.47

Period Activity:	39.47
Opening Balance:	0.00
Ending Balance:	39.47

---- End of Report ----