



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

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$12,600.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$12,600.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----



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Office Allowances - 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

Expenditure Limit (Net of HST):	\$580.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$580.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----



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Office Allowances - Office Operations
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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):	\$5,217.54
Funds Available (Net of HST):	\$5,217.46
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-16	MECMS965862	Canada Post	Description: Postage	1.83
08-Apr-16	J598281	GRAND & TOY LTD	HP 305A Printer Cartridges, Item # CF370AM.	368.02
10-Apr-16	NL00161056	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #7257821-Meet the Professionals-The Pilot-April 6, 2016 for MHA Derek Bennett	15.75
12-Apr-16	MECMS965862	Canada Post	Description: Postage	4.78
17-Apr-16	NL00161269	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #7257822-Meet the Professionals-The Pilot-April 13, 2016 for MHA Derek Bennett	15.75
20-Apr-16	MECMS965862	Home Hardware	Description: Batteries	2.50
24-Apr-16	NL00161530	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #7257823-Meet the Professionals-The Pilot-April 20, 2016 for MHA Derek Bennett	15.75
01-May-16	NL00161776	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #7257824-Meet the Professionals-The Pilot-April 27, 2016 for MHA Derek Bennett	15.75
04-May-16	MECMS966056	Canada Post	Description: Postage	1.83
08-May-16	NL00162038	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #7281747-Meet the Professionals-The Pilot-May 4, 2016 for MHA Derek Bennett	15.75
15-May-16	NL00162243	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #7281748-Meet the Professionals-The Pilot-May 11, 2016 for MHA Derek Bennett	15.75
22-May-16	NL00162485	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #7281749-Meet The Professionals-The Pilot-May 18, 2016 for MHA Derek Bennett	15.75
24-May-16	MECMS969369	Canada Post	Description: postage	1.83
29-May-16	NL00162811	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #7281186-Vacation Guide-The Pilot-May 25, 2016 for MHA Derek Bennett	201.00
29-May-16	NL00162811	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
05-Jun-16	NL00163103	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
11-Jun-16	MECMS969672	Shoppers Drug Mart	Description: Batteries	12.10
12-Jun-16	NL00163321	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
16-Jun-16	MECMS974577	Home Hardware	Description: Office Keys	6.03



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jun-16	NL00163638	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
24-Jun-16	MECMS974577	Canada Post	Description: Postage	4.73
26-Jun-16	NL00163849	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
03-Jul-16	NL00164208	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
10-Jul-16	NL00164400	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
12-Jul-16	2016R5	SOUTH & CENTRAL HEALTH FOUNDATION	Ad in Health Foundations Regatta Welcome Ad Program Booklet for MHA Derek Bennett	200.00
12-Jul-16	J937671	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE410A.	208.32
17-Jul-16	NL00164624	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
24-Jul-16	NL00164848	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single advertisement for MHA Derek Bennett in The Twillingate Sun Section of The Pilot.	215.99
24-Jul-16	NL00164848	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
28-Jul-16	MECMS976891	Canada Post	Description: Postage	1.80
31-Jul-16	NL00165092	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
31-Jul-16	NL00165092	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Mussel Bed Soiree advertisement for MHA Derek Bennett in The Pilot.	50.00
07-Aug-16	NL00165400	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
11-Aug-16	MECMS976891	Canada Post	Description: Postage	2.98
14-Aug-16	NL00165654	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
21-Aug-16	NL00165893	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
26-Aug-16	MECMS979621	Canada Post	Description: Postage	1.80
28-Aug-16	NL00166144	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
31-Aug-16	001310816	GROW TWILLINGATE INC	Single advertisement for MHA Derek Bennett in the Unscripted Twillingate Digital Arts Festival's Schedule at a Glance.	200.00
04-Sep-16	NL00166371	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Sep-16	NL00166640	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
18-Sep-16	NL00166878	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
25-Sep-16	NL00167172	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
02-Oct-16	NL00167430	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
09-Oct-16	NL00167701	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
16-Oct-16	NL00168025	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
23-Oct-16	NL00168295	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
30-Oct-16	NL00168601	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
04-Nov-16	90273575	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Derek Bennett.	69.10
06-Nov-16	NL00168882	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
08-Nov-16	42837314	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	95.18
13-Nov-16	NL00169170	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
20-Nov-16	NL00169431	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
27-Nov-16	NL00169686	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
04-Dec-16	NL00169946	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
11-Dec-16	NL00170182	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
18-Dec-16	NL00170413	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
20-Dec-16	13244	LEO MORGAN	Printing Newsletter for MHA Derek Bennett.	1,374.00
20-Dec-16	MECMS993582	B & B Printers	Description: Office Supplies	2.15
25-Dec-16	NL00170821	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
30-Dec-16	MECMS993582	Canada Post	Description: Postage	12.71



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jan-17	NL00171131	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
08-Jan-17	NL00171305	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
11-Jan-17	HOAJVDG-17063		Canada Post charges for statement of mailing for MHA Derek Bennett for December 2016	602.48
11-Jan-17	HOAJVDG-17065		Canada Post charges for Parcel Post for November 2016	9.06
15-Jan-17	NL00171477	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
22-Jan-17	NL00171734	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
29-Jan-17	NL00172027	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
05-Feb-17	NL00172242	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
07-Feb-17	MECMS996343	Canada Post	Description: Postage	1.80
12-Feb-17	NL00172493	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
14-Feb-17	MECMS996343	Paul's Clover Farms	Description: Coffee Whitener	4.30
19-Feb-17	NL00172708	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
26-Feb-17	NL00172942	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
28-Feb-17	E220348	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	20.80
28-Feb-17	E220348	DICKS AND COMPANY LIMITED	Packaging Tape, Clear, 48 mm x 50 meters, Package/6	4.20
28-Feb-17	E220348	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Semi-bleached Kraft, Box/100 Should contain at least 10% post-consumer material	12.30
28-Feb-17	E220348	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	18.00
02-Mar-17	K789804	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	40.10



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Mar-17	K789804	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE410A.	104.16
03-Mar-17	K793309	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE412A.	148.39
03-Mar-17	K793309	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE411A.	148.39
03-Mar-17	K793309	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE413A.	148.39
05-Mar-17	NL00173177	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
09-Mar-17	E220747	DICKS AND COMPANY LIMITED	Binders, White Presentation, customized so that the spine and front cover fits with one insert sheet, 1"	8.40
12-Mar-17	NL00173397	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
17-Mar-17	MECMS998903	Costco	Description: Postage	82.20
19-Mar-17	NL00173615	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
26-Mar-17	NL00173876	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
02-Apr-17	NL00174108	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
27-Apr-17	HOAJVDG-17103		Canada Post charges for Parcel Post for March 2017	6.89

Period Activity:	5,217.54
Opening Balance:	0.00
Ending Balance:	5,217.54

---- 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): \$6,374.30

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-16	00805074	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	70.15
15-Apr-16	83458	J W ALLAN COMPANY LIMITED	Environmental Handling Fee (EHF) Standard Desktop	2.70
15-Apr-16	83458	J W ALLAN COMPANY LIMITED	Standard Desktop Lenovo ThinkCentre M900	687.50
15-Apr-16	HOA003801-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	95.64
18-Apr-16	HOA003802-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	166.00
18-Apr-16	HOA003802-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	165.41
24-Apr-16	00872895	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	70.15
15-May-16	HOA003870-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	116.13
18-May-16	HOA003871-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	111.56
18-May-16	HOA003871-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	146.60
18-May-16	HOA003894-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	5.40
18-May-16	HOA003894-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	3.25
24-May-16	00941373	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	70.15
15-Jun-16	HOA003946-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	112.96
18-Jun-16	HOA003945-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Jun-16	HOA003945-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	119.88
24-Jun-16	01011094	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	70.15



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jul-16	HOA004011-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	93.22
18-Jul-16	HOA004012-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Jul-16	HOA004012-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	120.66
24-Jul-16	01083215	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	70.15
15-Aug-16	HOA004076-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	111.23
18-Aug-16	HOA004077-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	123.96
18-Aug-16	HOA004077-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Aug-16	01156913	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	70.15
15-Sep-16	HOA004124-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	122.90
15-Sep-16	HOA004124-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	121.90
15-Sep-16	HOA004124-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	(122.90)
18-Sep-16	HOA004123-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	215.61
18-Sep-16	HOA004123-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Sep-16	01231361	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	70.15
15-Oct-16	HOA004180-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	119.18
18-Oct-16	HOA004181-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	190.13
18-Oct-16	HOA004181-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Oct-16	01306028	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	70.15
15-Nov-16	HOA004230-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	142.02
18-Nov-16	HOA004229-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	119.48



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-16	HOA004229-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Nov-16	01381478	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	70.15
15-Dec-16	HOA004268-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	110.71
17-Dec-16	HOA004267-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	116.79
17-Dec-16	HOA004267-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Dec-16	01458731	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	74.15
15-Jan-17	HOA004308-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	107.30
18-Jan-17	HOA004307-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	114.23
18-Jan-17	HOA004307-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Jan-17	01536476	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	74.15
15-Feb-17	HOA004350-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	120.06
18-Feb-17	HOA004349-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	117.66
18-Feb-17	HOA004349-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Feb-17	01748208	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	74.15
15-Mar-17	HOA004396-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	109.25
18-Mar-17	HOA004395-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	114.08
18-Mar-17	HOA004395-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00

Period Activity:	6,374.30
Opening Balance:	0.00
Ending Balance:	6,374.30



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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): \$20,091.43

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-16	MECMS965862		HIS Dinner	22.32
10-Apr-16	MECMS965862		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	121.39
11-Apr-16 to 13-Apr-16	MECMS965862		HIS Per Diem	133.93
14-Apr-16	MECMS965862		HIS Breakfast	8.93
14-Apr-16	MECMS965862		HIS Dinner	22.32
15-Apr-16	MECMS965862		HIS Per Diem	44.64
16-Apr-16	MECMS965862		HIS Breakfast	8.93
16-Apr-16	MECMS965862		HIS Lunch	13.39
17-Apr-16 to 21-Apr-16	MECMS965862		HIS Per Diem	223.21
21-Apr-16	MECMS965862		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	121.39
21-Apr-16	MECMS965862	HomePort Hotel	Accommodations Start Date: 10-Apr-16; Accommodations End Date: 20-Apr-16; Number of Nights: 11	1,941.99
25-Apr-16	MECMS965862		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	121.39
25-Apr-16	MECMS965862		HIS Dinner	22.32
26-Apr-16 to 28-Apr-16	MECMS965862		HIS Per Diem	133.93
28-Apr-16	MECMS965862		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	121.39
28-Apr-16	MECMS965862	HomePort Hotel	Accommodations Start Date: 25-Apr-16; Accommodations End Date: 27-Apr-16; Number of Nights: 03	529.63
01-May-16	MECMS966056		HIS Dinner	22.32
01-May-16	MECMS966056		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	121.39
02-May-16 to 03-May-16	MECMS966056		HIS Breakfast	17.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-16 to 03-May-16	MECMS966056		HIS Lunch	26.79
04-May-16 to 05-May-16	MECMS966056		HIS Per Diem	89.29
05-May-16	MECMS966056		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	121.39
05-May-16	MECMS966056	HomePort Hotel	Accommodations Start Date: 01-May-16; Accommodations End Date: 04-May-16; Number of Nights: 04	706.18
08-May-16	MECMS967054		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	121.39
08-May-16	MECMS967054		HIS Dinner	22.32
09-May-16 to 12-May-16	MECMS967054		HIS Per Diem	178.57
12-May-16	MECMS967054		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	121.39
12-May-16	MECMS967054	Home Port Hotel	Accommodations Start Date: 08-May-16; Accommodations End Date: 11-May-16; Number of Nights: 04	706.18
15-May-16	MECMS969369		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's; number of trips: 0.5	121.39
15-May-16	MECMS969369		HIS Dinner	22.32
16-May-16 to 17-May-16	MECMS969369		HIS Breakfast	17.86
16-May-16 to 17-May-16	MECMS969369		HIS Lunch	26.79
18-May-16 to 19-May-16	MECMS969369		HIS Per Diem	89.29
19-May-16	MECMS969369	Home Port Hotel	Accommodations Start Date: 15-May-16; Accommodations End Date: 18-May-16; Number of Nights: 04	706.18
19-May-16	MECMS969369		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte; number of trips: 0.5	121.39
23-May-16	MECMS969369		HIS Dinner	22.32
23-May-16	MECMS969369		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's; number of trips: 0.5	121.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-16 to 25-May-16	MECMS969369		HIS Per Diem	89.29
26-May-16 to 27-May-16	MECMS969369		HIS Lunch	26.79
26-May-16	MECMS969369		HIS Dinner	22.32
27-May-16	MECMS969369		HIS Breakfast	8.93
27-May-16	MECMS969369		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte; number of trips: 0.5	121.39
27-May-16	MECMS969369	Home Port Hotel	Accommodations Start Date: 23-May-16; Accommodations End Date: 26-May-16; Number of Nights: 04	706.18
28-May-16	MECMS969672		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	121.39
29-May-16 to 02-Jun-16	MECMS969672		HIS Per Diem	223.21
02-Jun-16	MECMS969672		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	121.39
02-Jun-16	MECMS969672	Homeport Hotel	Accommodations Start Date: 28-May-16; Accommodations End Date: 01-Jun-16; Number of Nights: 05	882.72
05-Jun-16	MECMS969672		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	121.39
05-Jun-16	MECMS969672		HIS Dinner	22.32
06-Jun-16	MECMS969672		HIS Lunch	13.39
06-Jun-16	MECMS969672		HIS Breakfast	8.93
07-Jun-16	MECMS969672		HIS Dinner	22.32
09-Jun-16 to 10-Jun-16	MECMS969672		HIS Breakfast	17.86
10-Jun-16	MECMS969672		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	121.39
10-Jun-16	MECMS969672		HIS Lunch	13.39
10-Jun-16	MECMS969672	HomePort Hotel	Accommodations Start Date: 05-Jun-16; Accommodations End Date: 09-Jun-16; Number of Nights: 05	882.72
13-Nov-16	MECMS988595		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	128.18
13-Nov-16	MECMS988595		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Nov-16 to 18-Nov-16	MECMS988595		HIS Per Diem	219.30
19-Nov-16	MECMS988595		HIS Lunch	13.16
19-Nov-16	MECMS988595		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	128.18
19-Nov-16	MECMS988595		HIS Breakfast	8.77
20-Nov-16	MECMS988595		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	128.18
20-Nov-16	MECMS988595		HIS Dinner	21.93
21-Nov-16	MECMS988595	Cabot Realty Ltd	Accommodations Start Date: 13-Nov-16; Accommodations End Date: 18-Nov-16; Number of Nights: 06	744.47
21-Nov-16 to 24-Nov-16	MECMS988595		HIS Per Diem	175.44
25-Nov-16	MECMS988595		HIS Breakfast	8.77
25-Nov-16	MECMS988595		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	128.18
25-Nov-16	MECMS988595		HIS Lunch	13.16
27-Nov-16	MECMS990190		HIS Dinner	21.93
27-Nov-16	MECMS990190		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	128.18
28-Nov-16 to 29-Nov-16	MECMS990190		HIS Breakfast	17.54
28-Nov-16 to 29-Nov-16	MECMS990190		HIS Lunch	26.32
30-Nov-16	MECMS990190		HIS Per Diem	43.86
01-Dec-16	MECMS988595	Cabot Realty Ltd.	Accommodations Start Date: 20-Nov-16; Accommodations End Date: 24-Nov-16; Number of Nights: 05	620.39
01-Dec-16	MECMS990190		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	128.18
01-Dec-16	MECMS990190		HIS Lunch	13.16
01-Dec-16	MECMS990190		HIS Dinner	21.93
04-Dec-16	MECMS990190		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	128.18



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Dec-16	MECMS990190		HIS Dinner	21.93
04-Dec-16	MECMS990190		HIS Lunch	13.16
05-Dec-16 to 06-Dec-16	MECMS990190		HIS Per Diem	87.72
07-Dec-16	MECMS990190		HIS Lunch	13.16
07-Dec-16	MECMS990190		HIS Breakfast	8.77
08-Dec-16	MECMS990190		HIS Per Diem	43.86
08-Dec-16	MECMS990190		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	128.18
11-Dec-16	MECMS990190		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	128.18
11-Dec-16	MECMS990190		HIS Dinner	21.93
11-Dec-16 to 13-Dec-16	MECMS990190		HIS Lunch	39.47
12-Dec-16 to 13-Dec-16	MECMS990190		HIS Breakfast	17.54
14-Dec-16	MECMS990190	Cabot realty Ltd.	Accommodations Start Date: 04-Dec-16; Accommodations End Date: 07-Dec-16; Number of Nights: 04	496.32
14-Dec-16	MECMS990190		HIS Per Diem	43.86
14-Dec-16	MECMS990190	Cabot Realty Ltd.	Accommodations Start Date: 11-Dec-16; Accommodations End Date: 13-Dec-16; Number of Nights: 03	372.24
14-Dec-16	MECMS990190	Cabot RealtyLtd	Accommodations Start Date: 27-Nov-16; Accommodations End Date: 30-Nov-16; Number of Nights: 04	496.32
14-Dec-16	MECMS990190		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	108.95
26-Feb-17	MECMS998903		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	153.45
26-Feb-17	MECMS998903		HIS Dinner	21.93
26-Feb-17	MECMS998903		HIS Lunch	13.16
03-Mar-17	MECMS998903		HIS Lunch	13.16
03-Mar-17	MECMS998903		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	153.45
03-Mar-17	MECMS998903		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Mar-17	MECMS998903	Cabot Realty Limited	Accommodations Start Date: 26-Feb-17; Accommodations End Date: 02-Mar-17; Number of Nights: 05	620.39
05-Mar-17	MECMS998903		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	153.45
05-Mar-17	MECMS998903		HIS Dinner	21.93
06-Mar-17 to 10-Mar-17	MECMS998903		HIS Per Diem	219.30
09-Mar-17	MECMS998903		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's - St. John's	8.12
10-Mar-17	MECMS998903		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	153.45
10-Mar-17	MECMS998903	Cabot Realty Limited	Accommodations Start Date: 05-Mar-17; Accommodations End Date: 09-Mar-17; Number of Nights: 05	620.39
10-Mar-17	MECMS998903		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's - St. John's	9.03
12-Mar-17	MECMS998903		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	153.45
12-Mar-17	MECMS998903		HIS Dinner	21.93
13-Mar-17 to 16-Mar-17	MECMS998903		HIS Per Diem	175.44
17-Mar-17	MECMS998903	Cabot Realty Limited	Accommodations Start Date: 12-Mar-17; Accommodations End Date: 16-Mar-17; Number of Nights: 05	620.39
17-Mar-17 to 18-Mar-17	MECMS998903		HIS Per Diem	87.72
17-Mar-17 to 18-Mar-17	MECMS998903		HIS Private Accom(Island)	106.00
17-Mar-17	MECMS998903		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's - St. John's	7.22
19-Mar-17	MECMS998903		HIS Lunch	13.16
19-Mar-17	MECMS998903		HIS Breakfast	8.77
19-Mar-17	MECMS998903		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	153.45
26-Mar-17	MECMS999913		HIS Dinner	21.93
26-Mar-17	MECMS999913		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	153.45
27-Mar-17 to 30-Mar-17	MECMS999913		HIS Per Diem	175.44
30-Mar-17	MECMS999913		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	153.45



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-17	MECMS999913	Cabot Realty Ltd	Accommodations Start Date: 26-Mar-17; Accommodations End Date: 29-Mar-17; Number of Nights: 04	496.32

Period Activity: 20,091.43
Opening Balance: 0.00
Ending Balance: 20,091.43

---- 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): \$3,790.02

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jul-16	MECMS974577		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	127.72
25-Jul-16 to 26-Jul-16	MECMS974577		HNIS Lunch	26.32
25-Jul-16 to 26-Jul-16	MECMS974577		HNIS Dinner	43.86
26-Jul-16	MECMS974577	Holiday Inns	Accommodations Start Date: 25-Jul-16; Accommodations End Date: 25-Jul-16; Number of Nights: 01	155.54
26-Jul-16	MECMS974577		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	127.72
23-Aug-16 to 24-Aug-16	MECMS979621		HNIS Dinner	43.86
23-Aug-16	MECMS979621		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	127.72
23-Aug-16	MECMS979621		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's - CBS (Return)	18.52
23-Aug-16	MECMS979621		HNIS Lunch	13.16
24-Aug-16	MECMS979621		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	127.72
24-Aug-16	MECMS979621	Holiday Inns	Accommodations Start Date: 23-Aug-16; Accommodations End Date: 23-Aug-16; Number of Nights: 01	155.54
14-Sep-16 to 15-Sep-16	MECMS981804		HNIS Dinner	43.86
14-Sep-16	MECMS981804		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	127.72
14-Sep-16 to 15-Sep-16	MECMS981804		HNIS Lunch	26.32
15-Sep-16	MECMS981804		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	127.72
15-Sep-16	MECMS982823	Holiday Inns	Accommodations Start Date: 14-Sep-16; Accommodations End Date: 14-Sep-16; Number of Nights: 01	155.54
25-Oct-16	MECMS986870		HNIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Oct-16 to 27-Oct-16	MECMS986870		HNIS Lunch	39.47
25-Oct-16	MECMS986870		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	128.18
27-Oct-16	MECMS986870		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	128.18
27-Oct-16	MECMS986870	Holiday Inn	Accommodations Start Date: 25-Oct-16; Accommodations End Date: 26-Oct-16; Number of Nights: 02	281.84
27-Dec-16	MECMS993582		HNIS Lunch	13.16
27-Dec-16	MECMS993582		HNIS Dinner	21.93
27-Dec-16	MECMS993582		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	108.95
28-Dec-16 to 29-Dec-16	MECMS993582		HNIS Per Diem	87.72
29-Dec-16	MECMS993582		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	108.95
09-Jan-17	MECMS993582		HNIS Dinner	21.93
09-Jan-17	MECMS993582		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	153.45
09-Jan-17	MECMS993582		HNIS Lunch	13.16
10-Jan-17	MECMS993582		HNIS Per Diem	43.86
11-Jan-17	MECMS993582		HNIS Breakfast	8.77
11-Jan-17	MECMS993582		HNIS Lunch	13.16
11-Jan-17	MECMS993582		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	153.45
17-Jan-17	MECMS993582		HNIS Dinner	21.93
17-Jan-17	MECMS993582		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	153.45
18-Jan-17	MECMS993582	Cabot Realty Ltd	Accommodations Start Date: 09-Jan-17; Accommodations End Date: 10-Jan-17; Number of Nights: 02	248.16
18-Jan-17	MECMS993582	Cabot Realty Ltd.	Accommodations Start Date: 27-Dec-16; Accommodations End Date: 28-Dec-16; Number of Nights: 02	248.16
18-Jan-17	MECMS993582		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	153.45
18-Jan-17	MECMS993582		HNIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Jan-17	MECMS993582	Cabot Realty Ltd	Accommodations Start Date: 17-Jan-17; Accommodations End Date: 17-Jan-17; Number of Nights: 01	124.08

Period Activity: 3,790.02
Opening Balance: 0.00
Ending Balance: 3,790.02

---- End of Report ----



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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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Expenditure Limit (Net of HST):	\$8,000.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$6,375.28
Funds Available (Net of HST):	\$1,624.72
Percent of Funds Expended to Date:	79.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-16	MECMS965862		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay Return	9.11
02-Apr-16	MECMS965862		I&EConst Priv Vehicle Usage - Description: Travel within Lewisporte	7.89
06-Apr-16	MECMS965862		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander Return	36.42
07-Apr-16	MECMS965862		I&EConst Priv Vehicle Usage - Description: Lewisporte-Cottlesville-Herring Neck-Crow Head-Twillingate-Lewisporte	70.41
09-Apr-16	MECMS965862		I&EConst Priv Vehicle Usage - Description: Lewisporte-Tizzard's Hr. - Birchy bay-Lewisporte	53.41
23-Apr-16	MECMS965862		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate Return	59.18
29-Apr-16	MECMS965862		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove - Return	21.24
29-Apr-16	MECMS965862		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander Return	36.42
13-May-16	MECMS967054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander Return	36.42
13-May-16	MECMS967054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate Return	59.18
20-May-16	MECMS969369		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford - Twillingate - Lewisporte	59.18
27-May-16	MECMS969369		I&EConst Priv Vehicle Usage - Description: Lewisporte - Lewisporte	9.71
04-Jun-16	MECMS969672		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	29.44
05-Jun-16	MECMS969672		I&EConst Breakfast	8.93
05-Jun-16	MECMS969672	Waterside Cabins	Accommodations Start Date: 04-Jun-16; Accommodations End Date: 04-Jun-16	190.69
05-Jun-16	MECMS969672		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	29.44
12-Jun-16	MECMS969672		I&EConst Priv Vehicle Usage - Description: Lewisporte - Valley Pond (Return)	39.46
24-Jun-16	MECMS974577		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	36.42
01-Jul-16	MECMS973329		I&EConst Priv Vehicle Usage - Description: Lewisporte to Twillingate return. memorial day activities, meet constituents.	82.33
01-Jul-16	MECMS973329		I&EConst Lunch	13.16
06-Jul-16	MECMS974577		I&EConst Priv Vehicle Usage - Description: Lewisporte - GFW (Return)	40.87
07-Jul-16	MECMS974577		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay (Return)	10.22



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jul-16	MECMS974577		I&EConst Lunch	13.16
20-Jul-16	MECMS974577		I&EConst Priv Vehicle Usage - Description: Lewisporte-Comfort Cove-Boyd's Cove-Twillingate-Crow Head- Purcell's Cove- Carter's Cove- Lewisporte	79.18
22-Jul-16	MECMS974577		I&EConst Lunch	13.16
22-Jul-16	MECMS974577		I&EConst Dinner	21.93
22-Jul-16	MECMS974577		I&EConst Priv Vehicle Usage - Description: Lewisporte - Boyd's Cove - Cottles Island - Summerford - Twillingate - Durrell's - Lewisporte	74.08
22-Jul-16	MECMS974614		I&EConst Priv Vehicle Usage - Description: Lewisporte-Twillingate multiple stops, return to Lewisporte	102.37
22-Jul-16	MECMS974614		I&EConst Dinner	21.93
22-Jul-16	MECMS976891		Description: Dinner	(21.93)
23-Jul-16	MECMS974577		I&EConst Priv Vehicle Usage - Description: Lewisporte - Baytona (Return)	22.99
28-Jul-16	MECMS976891		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate Return	62.26
29-Jul-16	MECMS976891		I&EConst Dinner	21.93
29-Jul-16	MECMS976891		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	30.97
29-Jul-16	MECMS976891	Waterside Fish Market & Cabins	Accommodations Start Date: 29-Jul-16; Accommodations End Date: 30-Jul-16	401.49
30-Jul-16	MECMS976891		I&EConst Priv Vehicle Usage - Description: Twillingate - Baytona - Twillingate	40.23
30-Jul-16	MECMS976891		I&EConst Per Diem	43.86
31-Jul-16	MECMS976891		I&EConst Breakfast	8.77
31-Jul-16	MECMS976891		I&EConst Lunch	13.16
31-Jul-16	MECMS976891		I&EConst Priv Vehicle Usage - Description: Twillingate - Bridgeport-Tizzard's harbor-Birchy Bay - Lewisporte	38.63
31-Jul-16	MECMS976891		I&EConst Priv Vehicle Usage - Description: Twillingate - Toogood - Twillingate	16.61
04-Aug-16 to 05-Aug-16	MECMS976891		I&EConst Dinner	43.86
04-Aug-16	MECMS976891		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville - Summerford - Boyd's Cove - Lewisporte	45.98
05-Aug-16	MECMS976891		I&EConst Priv Vehicle Usage - Description: Lewisporte - Herring Neck - Hillgrade - Crow Head - Lewisporte	68.96
06-Aug-16	MECMS976891		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head - Herring Neck - Cottlesville - Lewisporte	69.61
06-Aug-16	MECMS976891		I&EConst Lunch	13.16



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10-Aug-16	MECMS976891		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville - Lewisporte	45.98
11-Aug-16	MECMS976754		I&EConst Dinner	21.93
11-Aug-16	MECMS976754		I&EConst Priv Vehicle Usage - Description: Lewisporte, Summerford, Twillingate, Crow Head, Cottlesville, Campbellton return to Lewisporte	109.87
11-Aug-16	MECMS976891		I&EConst Priv Vehicle Usage - Description: Lewisporte - Farewell - Summerford - Twillingate - Crow Head - Boyd's Cove - Lewisporte	78.54
12-Aug-16	MECMS976891		I&EConst Priv Vehicle Usage - Description: Lewisporte - Embree - Lewisporte Lewisporte - Lewisporte	12.13
19-Aug-16	MECMS979621		I&EConst Priv Vehicle Usage - Description: Lewisporte - GFW (Return)	40.87
25-Aug-16	MECMS979621		I&EConst Lunch	13.16
25-Aug-16	MECMS979621		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Herring Neck - Lewisporte	62.58
31-Aug-16	MECMS979621		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	38.32
01-Sep-16	MECMS979621		I&EConst Lunch	13.16
01-Sep-16	MECMS981385		I&EConst Priv Vehicle Usage - Description: Lewisporte to Summerford, Cottlesville return to Lewisporte. Public information session, meetings	67.07
01-Sep-16	MECMS981385		I&EConst Dinner	21.93
06-Sep-16	MECMS979621		I&EConst Priv Vehicle Usage - Description: Lewisporte - Porterville (Return)	9.58
07-Sep-16	MECMS979621		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford - Cottlesville - Lewisporte	45.98
07-Sep-16	MECMS979621		I&EConst Lunch	13.16
09-Sep-16	MECMS979621		I&EConst Priv Vehicle Usage - Description: Lewisporte - Baytona - Fairbanks - Summerford - Twillingate - Crow Head - Lewisporte	72.80
10-Sep-16	MECMS979621		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Cobb's Arm - Boyd's Cove - Lewisporte	65.77
10-Sep-16	MECMS979621		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (Return)	11.49
12-Sep-16	MECMS979621		I&EConst Priv Vehicle Usage - Description: Lewisporte - GFW (Return)	40.23
23-Sep-16	MECMS981804		I&EConst Priv Vehicle Usage - Description: Lewisporte - GFW (Return)	40.23
24-Sep-16	MECMS981804		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.07
27-Sep-16	MECMS981400		I&EConst Priv Vehicle Usage - Description: Lspte Little Burnt Bay Laurenceton, Campbellton, return to Lspte	71.48
27-Sep-16	MECMS981400		I&EConst Lunch	13.16
28-Sep-16	MECMS981400		I&EConst Lunch	13.16
28-Sep-16	MECMS981400		I&EConst Dinner	21.93



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28-Sep-16	MECMS981400		I&EConst Priv Vehicle Usage - Description: Lewisporte, Crow Head, Hatchet Hr, Valleypond, Tizzard's Hr return Lewisporte	143.40
30-Sep-16	MECMS981804		I&EConst Priv Vehicle Usage - Description: Lewisporte - Lewisporte (camp Emanuel) Return	7.03
01-Oct-16	MECMS981804		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (return)	41.51
01-Oct-16	MECMS981804		I&EConst Priv Vehicle Usage - Description: Lewisporte - Fairbanks (Return)	49.18
11-Oct-16	MECMS986870		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cobb's Arm Return	104.46
11-Oct-16	MECMS986870		I&EConst Lunch	13.16
12-Oct-16	MECMS986870		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay Return	46.78
13-Oct-16	MECMS986870		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm return, Lewisporte - Campbellton-Loon Bay Return Lewisporte - Lewisporte	30.76
15-Oct-16	MECMS986870		I&EConst Priv Vehicle Usage - Description: Lewisporte - Boyd's Cove (Return)	32.68
15-Oct-16	MECMS986870		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (Return)	11.54
20-Oct-16	MECMS986870		I&EConst Dinner	21.93
20-Oct-16	MECMS986870		I&EConst Lunch	13.16
20-Oct-16	MECMS986870		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Cottlesville - Twillingate - Lewisporte	80.75
22-Oct-16	MECMS986870		I&EConst Priv Vehicle Usage - Description: Lewisporte - Birchy bay - Summerford - Lewisporte	42.61
28-Oct-16	MECMS986870		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove (Return), Lewisporte - Lewisporte	31.40
29-Oct-16	MECMS986870		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (Return)	11.54
03-Nov-16	MECMS986870		I&EConst Lunch	13.16
03-Nov-16	MECMS986870		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Cottlesville - Lewisporte	63.45
08-Nov-16	MECMS986870		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Harbour (Return)	53.83
10-Nov-16	MECMS986418		I&EConst Priv Vehicle Usage - Description: Meeting with Central Health. Lewisporte - GFW, return	57.51
10-Nov-16	MECMS986870		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	58.32
10-Nov-16	MECMS986870		I&EConst Lunch	13.16
11-Nov-16	MECMS986418		I&EConst Priv Vehicle Usage - Description: Remembrance Day ceremonies / meeting with constituents. Lewisporte - Cottlesville, return	63.70
11-Nov-16	MECMS986870		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (Return)	41.66



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12-Nov-16	MECMS986870		I&EConst Priv Vehicle Usage - Description: Lewisporte - Baytona (Return)	23.07
19-Nov-16	MECMS988595		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (Return)	41.66
26-Nov-16	MECMS988595		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	58.32
27-Nov-16	MECMS988595		I&EConst Lunch	13.16
27-Nov-16	MECMS988595		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (Return)	41.66
03-Dec-16	MECMS990190		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (Return)	41.66
09-Dec-16	MECMS990190		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove (Return)	22.43
10-Dec-16	MECMS990190		I&EConst Lunch	13.16
10-Dec-16	MECMS990190		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Bayview - Cottlesville - Lewisporte	64.73
17-Dec-16	MECMS990190		I&EConst Priv Vehicle Usage - Description: Lewisporte - Baytona (Return)	23.07
27-Dec-16	MECMS993582		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bishop's Falls (Return)	32.04
03-Jan-17	MECMS993582		I&EConst Priv Vehicle Usage - Description: Lewisporte - Laurcenton (Return)	19.86
03-Jan-17	MECMS993582		I&EConst Priv Vehicle Usage - Description: Lewisporte - Lewisporte (constituent work)	9.03
05-Jan-17	MECMS993582		I&EConst Dinner	21.93
05-Jan-17	MECMS993582		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford - Twillingate - Lewisporte	82.14
05-Jan-17	MECMS993582		I&EConst Lunch	13.16
06-Jan-17	MECMS993582		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	54.16
06-Jan-17	MECMS993582		I&EConst Lunch	13.16
09-Jan-17	MECMS993582		I&EConst Priv Vehicle Usage - Description: Lewisporte - Hillgrade - Moreton's harbour - Lewisporte	78.08
12-Jan-17	MECMS993582		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville (return)	64.99
13-Jan-17	MECMS993582		I&EConst Priv Vehicle Usage - Description: Lewisporte - Parkview (Return)	62.28
16-Jan-17	MECMS993582		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head - Gander - Lewisporte	125.46
16-Jan-17	MECMS993582		I&EConst Lunch	13.16
17-Jan-17	MECMS993582		I&EConst Lunch	13.16
24-Jan-17	MECMS993582		I&EConst Lunch	13.16
24-Jan-17	MECMS993582		I&EConst Dinner	21.93



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24-Jan-17	MECMS993582		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander - Twillingate - Gander - Lewisporte	154.35
30-Jan-17	MECMS993582		I&EConst Priv Vehicle Usage - Description: Lewisporte - GFW (Return)	57.77
30-Jan-17	MECMS993582		I&EConst Lunch	13.16
02-Feb-17	MECMS996343		I&EConst Priv Vehicle Usage - Description: Lewisporte - Norris Arm (Return)	26.18
02-Feb-17	MECMS996343		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	54.16
10-Feb-17	MECMS996343		I&EConst Lunch	13.16
10-Feb-17	MECMS996343		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville - Twillingate - Lewisporte	88.01
13-Feb-17	MECMS996343		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	54.16
14-Feb-17	MECMS996343		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	54.16
17-Feb-17	MECMS996343		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	83.49
20-Feb-17	MECMS996343		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville (Return)	64.99
04-Mar-17	MECMS998903		I&EConst Priv Vehicle Usage - Description: Lewisporte - Laurenceton (return)	19.86
04-Mar-17	MECMS998903		I&EConst Lunch	13.16
04-Mar-17	MECMS998903		I&EConst Priv Vehicle Usage - Description: Lewisporte - Loon Bay (Return)	23.46
10-Mar-17	MECMS998903		I&EConst Priv Vehicle Usage - Description: Lewisporte - Fair Banks (return)	69.50
22-Mar-17	MECMS998903		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (Return)	16.25
22-Mar-17	MECMS998903		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	54.16
22-Mar-17	MECMS998903		I&EConst Priv Vehicle Usage - Description: Lewisporte - Pike's Arm (Return)	82.14
22-Mar-17	MECMS998903		I&EConst Lunch	13.16
23-Mar-17	MECMS998903		I&EConst Priv Vehicle Usage - Description: Lewisporte - Embree (return)	7.22
23-Mar-17	MECMS998903		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (Return)	9.93
24-Mar-17 to 25-Mar-17	MECMS998903		I&EConst Lunch	26.32
24-Mar-17	MECMS998903		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	82.14
24-Mar-17	MECMS998903		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (Return)	9.93
25-Mar-17	MECMS998903		I&EConst Priv Vehicle Usage - Description: Lewisporte - GFW (Return)	57.77
25-Mar-17	MECMS998903		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (Return)	9.93

Period Activity: 6,375.28
Opening Balance: 0.00



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Ending Balance: 6,375.28

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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):	\$1,035.79
Funds Available (Net of HST):	\$1,573.21
Percent of Funds Expended to Date:	39.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-May-16	MECMS966056	Tim Horton's	Description: Food item for meeting with constituent	24.10
26-May-16	MECMS969369	Eastside Mario's	Description: Breakfast with constituent	40.32
17-Jun-16	MECMS974577	Brittany Inns	Description: Lunch with Constituent	30.79
22-Jun-16	MECMS974577	Costco	Description: Snacks for Meeting	8.03
01-Jul-16	14875	MARTIN'S FLOWERS	July 1st Memorial Wreaths for MHA Derek Bennett.	70.00
22-Jul-16	MECMS976891	Subway #17313	Description: Dinner meeting with Constituents	76.67
11-Aug-16	MECMS976891	Muggee's Place Inc	Description: Dinner with Constituent	30.70
01-Sep-16	MECMS979621	SaveEasy	Description: Snacks for meeting with constituents	22.91
07-Oct-16	MECMS986870	brittany Inns	Description: Lunch with Constituent	22.68
03-Nov-16	MECMS986870	Farr's Foodland	Description: Lunch with Constituents	166.50
04-Nov-16	MECMS986870	Hotel Gander - Alcock & Brown Eatery	Description: Dinner with constituents	42.04
08-Nov-16	HOA004195	JANIS WELLS	Remembrance Day Wreaths for MHA Derek Bennett.	131.96
10-Feb-17	MECMS996343	Tim Horton's	Description: Coffee for Meeting with constituents	18.21
14-Feb-17	MECMS996343	The Restaurant in the Mall	Description: Food for Constituent event	350.88

Period Activity:	1,035.79
Opening Balance:	0.00
Ending Balance:	1,035.79

---- End of Report ----