



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

**JOYCE, EDDIE, MHA**

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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 - Rental of Short-term Accommodations**  
01-Apr-16 to 31-Mar-17

**JOYCE, EDDIE, MHA**

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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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**Office Allowances - Office Operations**  
01-Apr-16 to 31-Mar-17

**JOYCE, EDDIE, MHA**

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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):	\$5,687.23
Funds Available (Net of HST):	\$4,747.77
Percent of Funds Expended to Date:	54.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-16	2014	SILVER BLADES SKATING CLUB INC	Single advertisement for MHA Eddie Joyce in the Silver Blades Skating Club's Ice Show Booklet.	400.00
19-Apr-16	MECMS964453	Shannon's Signs and Graphics	Description: Sign for Advertising Purposes	36.32
25-Apr-16	295552	CENTRAL OFFICE EQUIPMENT LTD	8 1/2" x 11" Copy Paper.	93.80
27-Apr-16	2333	TOWN COUNCIL OF MEADOWS	Rental of Dasherboard Rink Sign for MHA Eddie Joyce.	45.21
28-Apr-16	MECMS965750	Threads of Life	Description: Advertising	89.29
04-May-16	2344	TOWN COUNCIL OF MEADOWS	Material to Amend Rink Advertising Sign for MHA Eddie Joyce	75.00
04-May-16	MECMS964910	Templeton Academy	Description: Advertising at Volleyball Tournament	89.29
27-May-16	HOAJVDG-17003		Canada Post charges for Lettermail for April 2016	18.51
20-Jun-16	MECMS972362	Templeton Academy	Description: advertising at Special Olympics event	223.21
03-Jul-16	CK00059342	THE WESTERN STAR	Single Canada Day advertisement for MHA Eddie Joyce in The Western Star.	107.00
15-Jul-16	J952539	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	116.70
15-Jul-16	J952539	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE411A	296.78
15-Jul-16	J952539	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE412A	296.78
15-Jul-16	J952539	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE413A	296.78
15-Jul-16	J952539	GRAND & TOY LTD	HP 80A Toner Cartridge, Item # CF280A.	247.98
15-Jul-16	J952539	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE410A	208.32
28-Jul-16	J991154	GRAND & TOY LTD	Blueline Message Book, Item # A1630T.	11.60
05-Aug-16	MECMS996567	HAS Medical Aid Travel Fund	Description: Advertising at Event	219.30
08-Aug-16	MECMS977755	Humber Arm South Bayfest	Description: Advertising	219.30
16-Aug-16	MECMS996567	Steers Insurance Charity Golf Tournament	Description: Advertising at Event	350.88
19-Aug-16	MECMS980239	Shannon's Signs	Description: Sign for Advertising	36.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Sep-16	HOAJVDG-17025		Canada Post charges for Lettermail for May 2016 processed at the Corner Brook Mailroom	23.64
28-Sep-16	HOAJVDG-17027		Canada Post charges for Lettermail for June 2016	19.24
30-Sep-16	HOAJVDG-17029		Canada Post charges for Lettermail for July 2016	8.58
30-Sep-16	HOAJVDG-17030		Canada Post charges for Parcel Post for July 2016	9.43
30-Sep-16	HOAJVDG-17031		Canada Post charges for Lettermail for August 2016	22.43
05-Oct-16	HOAJVDG-17037		Canada Post charges for Lettermail for September 2016	51.58
20-Oct-16	MECMS983975	Templeton Academy	Description: Advertising in Booklet - SSNLGirls Slo-Pitch Provincial Tournament	87.72
28-Oct-16	K321718	GRAND & TOY LTD	Size #4 Bubble Envelopes, Item # OMC99480.	19.06
28-Oct-16	K321718	GRAND & TOY LTD	Size #0 Bubble Envelopes, Item # OMC99474.	10.00
28-Oct-16	K321718	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE410A.	208.32
28-Oct-16	K321718	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE412A.	296.78
28-Oct-16	K321718	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE413A.	296.78
28-Oct-16	K321718	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE411A.	296.78
13-Nov-16	CK00061637	THE WESTERN STAR	Single Remembrance Day advertisement for MHA Eddie Joyce in The Western Star.	129.50
16-Nov-16	K005830	DICKS AND COMPANY LIMITED	Weekly Appointment Planner, 11" x 9 1/16", twin-wire binding and soft cover, weekday appointment schedule from 7AM to 8:45 PM in 15 minute intervals, lined space for Sunday. SKU: Blueline C5950.81BT No Substitute	8.20
16-Nov-16	K005830	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Semi-bleached Kraft, Box/100 Should contain at least 10% post-consumer material	8.20
16-Nov-16	K005830	DICKS AND COMPANY LIMITED	File Pocket, Legal Size, Expanding with Cover and Elastic Cord, 4 Gussets, 5 1/4" Expansion, Without Partitions Should contain at least 30% post-consumer material	12.42
16-Nov-16	K005830	DICKS AND COMPANY LIMITED	Paper Clips, #1, Corrugated, Box/100	1.45
16-Nov-16	K005830	DICKS AND COMPANY LIMITED	Telephone Message Book, Dual Copy - no carbon required. Snap sets for easy removal of original. 4 messages per page, Book/400 messages	12.84
16-Nov-16	K005830	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Narrow Ruled, White, 96 sheets per pad, Package/5	6.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-16	K005830	DICKS AND COMPANY LIMITED	Desk Pad Refill, 21 1/4" x 16 1/2", One Month on Each sheet, 1 lined block per day, yearly calendar at the bottom of each sheet, SKU: Brownline C191722R No Substitute	5.50
23-Nov-16	HOAJVDG-17054		Canada Post charges for Parcel Post for October 2016	17.44
08-Dec-16	HOA004236	MARCH HARE INC	Single advertisement for MHA Eddie Joyce in the March Hare Program Booklet.	150.00
23-Dec-16	HOAJVDG-17061		Canada Post charges for Lettermail for September, October and November 2016 processed at the Corner Brook Mailroom	51.36
30-Jan-17	2745	TOWN COUNCIL OF MEADOWS	Single advertisement for MHA Eddie Joyce in the Town of Meadows Winter Carnival Booklet.	50.00
31-Jan-17	HOA004304	THE WESTERN STAR	Subscription renewal to The Western Star for MHA Eddie Joyce.	220.80
19-Feb-17	CK00063138	THE WESTERN STAR	Single Corner Brook Winter Carnival advertisement for MHA Eddie Joyce in The Western Star.	5.00
19-Feb-17	CK00063139	THE WESTERN STAR	Single Corner Brook Winter Carnival advertisement for MHA Eddie Joyce in The Western Star.	83.00
03-Mar-17	K008909	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Eddie Joyce's Constituency Assistant.	33.99
07-Mar-17	HOAJVDG-17083		Canada Post charges for Lettermail for January 2017	34.51
12-Apr-17	HOAJVDG-17095		Canada Post charges for Parcel Post for February 2017	17.93
12-Apr-17	HOAJVDG-17096		Canada Post charges for Lettermail for February 2017	9.88

Period Activity:	5,687.23
Opening Balance:	0.00
Ending Balance:	5,687.23

---- 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): \$3,799.97

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-16	265-034441301APR1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	28.12
15-Apr-16	HOA003801-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	141.17
18-Apr-16	HOA003802-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	91.09
12-May-16	265-034441301MAY1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	28.12
15-May-16	HOA003870-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	179.32
18-May-16	HOA003871-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	77.84
18-May-16	HOA003894-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	9.13
12-Jun-16	265-034441301JUN1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	28.12
15-Jun-16	HOA003946-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	199.93
18-Jun-16	HOA003945-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	90.53
12-Jul-16	265-034441301JUL1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	28.12
15-Jul-16	HOA004011-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	157.22
18-Jul-16	HOA004012-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	89.01
12-Aug-16	265-034441301AUG1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	28.12
15-Aug-16	HOA004076-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	142.72
18-Aug-16	HOA004077-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	87.64
23-Aug-16	83679	J W ALLAN COMPANY LIMITED	ENVIRONMENTAL HANDLING FEE (EHF)  Tablet - Environmental Handling Fee is \$2.25 (applies when docking station, keyboard and mouse is ordered). (\$.75 per peripheral). This is in addition to the EHF for the tablet.	2.25



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Aug-16	83679	J W ALLAN COMPANY LIMITED	Docking Station Lenovo Dock	208.00
12-Sep-16	265-034441301SEP1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	28.12
15-Sep-16	HOA004124-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	180.00
18-Sep-16	HOA004123-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	88.24
12-Oct-16	265-034441301OCT1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	28.12
15-Oct-16	HOA004180-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	188.46
18-Oct-16	HOA004181-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	92.48
12-Nov-16	265-034441301NOV1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	28.12
12-Nov-16	265-034441301NOV1216	ROGERS COMMUNICATIONS INC	Technician Fee for the Constituency Office for the District of Humber-Bay of Islands	29.99
15-Nov-16	HOA004230-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	196.16
18-Nov-16	HOA004229-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	85.84
12-Dec-16	265-034441301DEC1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	35.33
15-Dec-16	HOA004268-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	158.20
17-Dec-16	HOA004267-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	84.84
12-Jan-17	265-034441301JAN1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	37.49
15-Jan-17	HOA004308-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	137.66
17-Jan-17	43397957	CORPORATE EXPRESS CANADA, INC	EHF Fee.	0.40
17-Jan-17	43397957	CORPORATE EXPRESS CANADA, INC	Microcoft LifeCam 5WH-00002 Webcam, Item # MSF5WH00002.	130.72
18-Jan-17	HOA004307-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	89.06
12-Feb-17	265-034441301FEB1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	37.49
15-Feb-17	HOA004350-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	165.29
18-Feb-17	HOA004349-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	91.42



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Mar-17	265-034441301MAR1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	37.49
15-Mar-17	HOA004396-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	146.49
18-Mar-17	HOA004395-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	86.11

Period Activity: 3,799.97  
Opening Balance: 0.00  
Ending Balance: 3,799.97

---- 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): \$27,147.06

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-16	MECMS964453	Provincial Airlines	Ticket Number: 9679901025168; Departure Date: 17-Apr-16; Departure Flight Time: 20:00; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	292.13
06-Apr-16	MECMS964453	Provincial Airlines	Ticket Number: 9679901025168; Departure Date: 10-Apr-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	292.12
10-Apr-16	MECMS964453		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	29.93
11-Apr-16 to 13-Apr-16	MECMS964453		HIS Per Diem	133.93
12-Apr-16	MECMS964453	Air Canada	Ticket Number: 0141613379994; Departure Date: 15-Apr-16; Departure Flight Time: 16:45; Arrival Flight Time: 17:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	489.46
14-Apr-16	MECMS964453		HIS Lunch	13.39
14-Apr-16	MECMS964453		HIS Breakfast	8.93
15-Apr-16	MECMS964453		HIS Per Diem	44.64
15-Apr-16	MECMS964453	Deer Lake Airport	Description: Airport Parking	22.32
15-Apr-16	MECMS964453	Budget	Rental Start Date: 10-Apr-16; Rental End Date: 15-Apr-16; Number of Trips: 0	221.35
15-Apr-16	MECMS964453	HomePort Apartment Hotel	Accommodations Start Date: 10-Apr-16; Accommodations End Date: 14-Apr-16; Number of Nights: 05	882.72
15-Apr-16	MECMS964453		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	29.93
17-Apr-16	MECMS964453		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	29.93
18-Apr-16 to 21-Apr-16	MECMS964910		HIS Per Diem	178.57
19-Apr-16	MECMS964910	Provincial Airlines	Ticket Number: 9679901029516; Departure Date: 21-Apr-16; Departure Flight Time: 19:00; Arrival Flight Time: 20:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 25-Apr-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
21-Apr-16	MECMS964910	Homeport Apartment Hotel	Accommodations Start Date: 17-Apr-16; Accommodations End Date: 20-Apr-16; Number of Nights: 04	706.18
21-Apr-16	MECMS964910	Budget	Rental Start Date: 17-Apr-16; Rental End Date: 21-Apr-16; Number of Trips: 0	186.05



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-16	MECMS964910		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	29.93
21-Apr-16	MECMS964910	Circle K	Description: Gas for Rental Car	18.77
21-Apr-16	MECMS964910	Deer Lake Airport	Description: Airport Parking	19.64
25-Apr-16	MECMS964910		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	29.93
26-Apr-16	MECMS965750		HIS Per Diem	44.64
27-Apr-16	MECMS965750	Provincial Airlines	Ticket Number: 9679901032266; 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; Return Date: 01-May-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
27-Apr-16	MECMS965750		HIS Breakfast	8.93
27-Apr-16	MECMS965750		HIS Lunch	13.39
28-Apr-16	MECMS965750		HIS Per Diem	44.64
28-Apr-16	MECMS965750	Budget	Rental Start Date: 25-Apr-16; Rental End Date: 28-Apr-16; Number of Trips: 0	188.86
29-Apr-16	MECMS965750		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	29.93
29-Apr-16	MECMS965750	Homeport Apartment Hotel	Accommodations Start Date: 25-Apr-16; Accommodations End Date: 28-Apr-16; Number of Nights: 04	706.18
29-Apr-16	MECMS965750	Deer Lake Airport	Description: Parking	17.86
29-Apr-16	MECMS965750		HIS Breakfast	8.93
01-May-16	MECMS965750		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	29.93
02-May-16 to 03-May-16	MECMS965750		HIS Per Diem	89.29
04-May-16	MECMS965750		HIS Lunch	13.39
04-May-16	MECMS965750	Budget	Rental Start Date: 01-May-16; Rental End Date: 04-May-16; Number of Trips: 0	188.86
04-May-16	MECMS965750		HIS Breakfast	8.93
04-May-16	MECMS965750	HomePort Apartment Hotel	Accommodations Start Date: 01-May-16; Accommodations End Date: 03-May-16; Number of Nights: 03	529.63



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-16	MECMS966300	Provincial Airlines	Ticket Number: 9679901034836; Departure Date: 08-May-16; Departure Flight Time: 20:00; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 12-May-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
07-May-16	MECMS966300		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	29.93
07-May-16	MECMS967722	Deer Lake Airport	Description: Parking at Airport	26.79
08-May-16	MECMS966300		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	29.93
09-May-16 to 12-May-16	MECMS966300		HIS Per Diem	178.57
10-May-16	MECMS966300	Provincial Airlines	Ticket Number: 9679901036513; Departure Date: 15-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
12-May-16	MECMS966300	Budget	Rental Start Date: 08-May-16; Rental End Date: 12-May-16; Number of Trips: 0	228.63
12-May-16	MECMS966300	Deer Lake Airport	Description: Parking	17.86
12-May-16	MECMS966300	Ultramar	Description: Gas for Rental Car	11.62
12-May-16	MECMS966300	Homeport Apartment Hotel	Accommodations Start Date: 08-May-16; Accommodations End Date: 11-May-16; Number of Nights: 04	706.18
12-May-16	MECMS966300		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	29.93
15-May-16	MECMS966300		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	29.93
16-May-16	MECMS967722	Provincial Airlines	Ticket Number: 9679901038086; Departure Date: 23-May-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: 26-May-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
16-May-16 to 18-May-16	MECMS967722		HIS Per Diem	133.93
17-May-16	MECMS967722	CarlsonWagonlit Travel	Description: Service Fee	18.65
18-May-16	MECMS967722	Air Canada	Ticket Number: 0149564914371; Departure Date: 20-May-16; Departure Flight Time: 16:45; Arrival Flight Time: 17:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	485.91
19-May-16	MECMS967722		HIS Lunch	13.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-16	MECMS967722		HIS Breakfast	8.93
19-May-16	MECMS967722	Homeport Apartment Hotel	Accommodations Start Date: 15-May-16; Accommodations End Date: 18-May-16; Number of Nights: 04	706.18
20-May-16	MECMS967722		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	29.93
20-May-16	MECMS967722	North Atlantic Store	Description: Gas for Rental Car	13.46
20-May-16	MECMS967722		HIS Dinner	22.32
20-May-16	MECMS967722	Budget	Rental Start Date: 15-May-16; Rental End Date: 18-May-16; Number of Trips: 0	162.41
20-May-16	MECMS967722	Deer Lake Airport	Description: Parking	22.32
23-May-16	MECMS967722		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	29.93
24-May-16 to 26-May-16	MECMS967722		HIS Per Diem	133.93
25-May-16	MECMS968790	Provincial Airlines	Ticket Number: 9679901041008; Departure Date: 29-May-16; Departure Flight Time: 20:00; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 02-Jun-16; Return Flight Time: 18:15; Arrival Time: 19:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	584.26
26-May-16	MECMS967722	Deer Lake Airport	Description: Parking	16.96
26-May-16	MECMS967722	Budget	Rental Start Date: 23-May-16; Rental End Date: 26-May-16; Number of Trips: 0	185.36
26-May-16	MECMS967722		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	29.93
27-May-16	MECMS967722	HomePort Apartment Hotel	Accommodations Start Date: 23-May-16; Accommodations End Date: 25-May-16; Number of Nights: 03	529.63
29-May-16	MECMS968790		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	29.93
30-May-16 to 02-Jun-16	MECMS968790		HIS Per Diem	178.57
02-Jun-16	MECMS968790		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	29.93
02-Jun-16	MECMS968790	HomePort Apartment Hotel	Accommodations Start Date: 29-May-16; Accommodations End Date: 01-Jun-16; Number of Nights: 04	706.18
02-Jun-16	MECMS968790	Budget	Rental Start Date: 29-May-16; Rental End Date: 02-Jun-16; Number of Trips: 0	296.04
02-Jun-16	MECMS968790	Deer Lake Airport	Description: Airport Parking	18.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-16	MECMS969602	Provincial Airlines	Ticket Number: 9679901045092; Departure Date: 05-Jun-16; Departure Flight Time: 20:00; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	292.12
06-Jun-16 to 10-Jun-16	MECMS969602		HIS Per Diem	223.21
09-Jun-16	MECMS969602	Budget	Rental Start Date: 05-Jun-16; Rental End Date: 09-Jun-16; Number of Trips: 0	286.29
10-Jun-16	MECMS969602		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Gander	142.81
11-Jun-16	MECMS969602	Hotel Gander - In Transit	Accommodations Start Date: 10-Jun-16; Accommodations End Date: 10-Jun-16; Number of Nights: 0	120.06
11-Jun-16	MECMS969602	Homeport Apartment Hotel	Accommodations Start Date: 05-Jun-16; Accommodations End Date: 09-Jun-16; Number of Nights: 05	882.72
11-Jun-16	MECMS969602		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Gander to Corner Brook	152.22
11-Jun-16	MECMS969602	Deer Lake Airport	Description: Parking	8.93
12-Nov-16	MECMS986775	Provincial Airlines	Ticket Number: 174132; Departure Date: 14-Nov-16; Departure Flight Time: 07:30; Arrival Flight Time: 08:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 17-Nov-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	584.16
14-Nov-16	MECMS986775		HIS Lunch	13.16
14-Nov-16	MECMS986775		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	22.43
14-Nov-16	MECMS986775		HIS Dinner	21.93
15-Nov-16	MECMS986775	Holiday Inn	Accommodations Start Date: 14-Nov-16; Accommodations End Date: 14-Nov-16; Number of Nights: 01	131.53
15-Nov-16 to 17-Nov-16	MECMS986775		HIS Per Diem	131.58
15-Nov-16 to 16-Nov-16	MECMS986775		HIS Private Accom(Island)	106.00
16-Nov-16	MECMS987442	Provincial Airlines	Ticket Number: 175574; 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; Return Date: 24-Nov-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	584.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Nov-16	MECMS986775	Enterprise	Rental Start Date: 14-Nov-16; Rental End Date: 17-Nov-16; Location From: Intracity Travel-St. John's; Number of Trips: 0	187.00
17-Nov-16	MECMS986775	Enterprise	Description: Gas for rental vehicle	42.59
17-Nov-16	MECMS986775		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	22.43
20-Nov-16	MECMS986775		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	22.43
20-Nov-16	MECMS987442		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	30.96
20-Nov-16 to 23-Nov-16	MECMS987442		HIS Private Accom(Island)	212.00
21-Nov-16 to 22-Nov-16	MECMS987442		HIS Per Diem	87.72
23-Nov-16	MECMS987442		HIS Lunch	13.16
23-Nov-16	MECMS987442		HIS Breakfast	8.77
23-Nov-16	MECMS988028	Provincial Airlines	Ticket Number: 179427; Departure Date: 28-Nov-16; Departure Flight Time: 07:45; Arrival Flight Time: 09:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 01-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	584.16
24-Nov-16	MECMS986775		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	22.43
24-Nov-16	MECMS987442	Enterprise	Rental Start Date: 20-Nov-16; Rental End Date: 24-Nov-16; Number of Trips: 0	305.54
24-Nov-16	MECMS987442		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	30.96
24-Nov-16	MECMS987442		HIS Per Diem	43.86
28-Nov-16	MECMS986775		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	22.43
28-Nov-16	MECMS988028		HIS Lunch	13.16
28-Nov-16 to 30-Nov-16	MECMS988028		HIS Private Accom(Island)	159.00
28-Nov-16	MECMS988028		HIS Dinner	21.93
28-Nov-16	MECMS988028		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	30.96



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29-Nov-16 to 01-Dec-16	MECMS988028		HIS Per Diem	131.58
30-Nov-16	MECMS989295	Provincial Airlines	Ticket Number: 182189; Departure Date: 04-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: 08-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	584.16
01-Dec-16	MECMS986775		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	22.43
01-Dec-16	MECMS988028		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	30.96
01-Dec-16	MECMS988028	Enterprise	Rental Start Date: 28-Nov-16; Rental End Date: 01-Dec-16; Number of Trips: 0	305.54
04-Dec-16	MECMS989295		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	22.43
04-Dec-16 to 07-Dec-16	MECMS989295		HIS Private Accom(Island)	212.00
05-Dec-16 to 08-Dec-16	MECMS989295		HIS Per Diem	175.44
08-Dec-16	MECMS989295	Enterprise	Rental Start Date: 04-Dec-16; Rental End Date: 08-Dec-16; Number of Trips: 0	305.54
08-Dec-16	MECMS989295		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	22.43
08-Dec-16	MECMS989730	Provincial Airlines	Ticket Number: 185290; 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; Number of Trips: 0.5	287.04
11-Dec-16 to 14-Dec-16	MECMS989730		HIS Private Accom(Island)	212.00
11-Dec-16	MECMS989730		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	22.43
12-Dec-16 to 14-Dec-16	MECMS989730		HIS Per Diem	131.58
13-Dec-16	MECMS989730	Provincial Airlines	Ticket Number: 187235; Departure Date: 15-Dec-16; Departure Flight Time: 18:15; Arrival Flight Time: 19:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	297.12



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-16	MECMS989730		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	22.43
15-Dec-16	MECMS989730	Enterprise	Rental Start Date: 11-Dec-16; Rental End Date: 14-Dec-16; Number of Trips: 0	229.16
21-Dec-16	MECMS986775		Number of Trips: 0; Kilometer Trip Distance: -70; Receipt Name: 20-Nov-16	(30.96)
21-Dec-16	MECMS986775		Number of Trips: 0; Kilometer Trip Distance: -70; Receipt Name: 01-Dec-16	(30.96)
21-Dec-16	MECMS986775		Number of Trips: 0; Kilometer Trip Distance: -70; Receipt Name: 28-Nov-16	(30.96)
21-Dec-16	MECMS986775		Number of Trips: 0; Kilometer Trip Distance: -70; Receipt Name: 24-Nov-16	(30.96)
25-Feb-17	MECMS996494	Provincial Airlines	Ticket Number: 214650; Departure Date: 26-Feb-17; 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
26-Feb-17 to 02-Mar-17	MECMS996494		HIS Private Accom(Island)	265.00
26-Feb-17	MECMS996494		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.60
27-Feb-17 to 02-Mar-17	MECMS996494		HIS Per Diem	175.44
04-Mar-17	MECMS996494		HIS Lunch	13.16
04-Mar-17	MECMS996494	Orangestore - North Atlantic	Description: Gas for Rental Car	9.02
04-Mar-17	MECMS996494	Orangestore-North Atlantic	Description: Gas for Rental Car	45.09
04-Mar-17	MECMS996494		HIS Dinner	21.93
04-Mar-17 to 08-Mar-17	MECMS996494		HIS Private Accom(Island)	265.00
05-Mar-17 to 09-Mar-17	MECMS996494		HIS Per Diem	219.30
06-Mar-17	MECMS997528	Provincial Airlines	Ticket Number: 218028; Departure Date: 09-Mar-17; Departure Flight Time: 18:15; Arrival Flight Time: 19:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 12-Mar-17; 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
09-Mar-17	MECMS996494	Enterprise	Rental Start Date: 04-Mar-17; Rental End Date: 09-Mar-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	258.95
09-Mar-17	MECMS996494	Enterprise	Rental Start Date: 26-Feb-17; Rental End Date: 02-Mar-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	172.60
09-Mar-17	MECMS996494		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.60
12-Mar-17	MECMS997528		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.60



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Mar-17 to 16-Mar-17	MECMS997528		HIS Private Accom(Island)	265.00
13-Mar-17	MECMS997528	Provincial Airlines	Ticket Number: 221619; Departure Date: 17-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	297.12
13-Mar-17 to 17-Mar-17	MECMS997528		HIS Per Diem	219.30
17-Mar-17	MECMS997528		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.60
17-Mar-17	MECMS997528	Enterprise	Rental Start Date: 12-Mar-17; Rental End Date: 17-Mar-17; Location From: Around St. John's; Number of Trips: 0	295.18
23-Mar-17	MECMS998628	Provincial Airlines	Ticket Number: 226423; Departure Date: 26-Mar-17; Departure Flight Time: 22:15; Arrival Flight Time: 23:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 30-Mar-17; 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	584.16
26-Mar-17	MECMS998628		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.60
26-Mar-17 to 27-Mar-17	MECMS998628		HIS Private Accom(Island)	106.00
27-Mar-17	MECMS998628		HIS Per Diem	43.86
28-Mar-17	MECMS998628		HIS Breakfast	8.77
28-Mar-17	MECMS998628		HIS Lunch	13.16
29-Mar-17	MECMS998628		HIS Lunch	13.16
29-Mar-17	MECMS998628	North Atlantic	Description: Gas for rental car	53.00
29-Mar-17	MECMS998628	North Atlantic	Description: Gas for rental car	26.51
29-Mar-17	MECMS998628		HIS Dinner	21.93
29-Mar-17	MECMS998628		HIS Private Accom(Island)	53.00
30-Mar-17	MECMS998628		HIS Per Diem	43.86
30-Mar-17	MECMS998628		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.60
30-Mar-17	MECMS998628	Enterprise	Rental Start Date: 26-Mar-17; Rental End Date: 28-Mar-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	171.98
30-Mar-17	MECMS998628	Enterprise	Rental Start Date: 30-Mar-17; Rental End Date: 30-Mar-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	85.99

Period Activity: 27,147.06



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Opening Balance:	0.00
Ending Balance:	27,147.06

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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): \$142.57

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-16	MECMS969602		HNIS Lunch	13.39
11-Jun-16	MECMS969602		HNIS Breakfast	8.93
15-Dec-16	MECMS989730		HNIS Per Diem	43.86
15-Dec-16	MECMS989730	Enterprise	Rental Start Date: 15-Dec-16; Rental End Date: 15-Dec-16; Number of Trips: 0	76.39

Period Activity: 142.57  
Opening Balance: 0.00  
Ending Balance: 142.57

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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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Expenditure Limit (Net of HST):	\$10,870.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$5,012.09
Funds Available (Net of HST):	\$5,857.91
Percent of Funds Expended to Date:	46.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-16	MECMS964453		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	42.76
12-Apr-16	MECMS964451		I&EConst Dinner	22.32
12-Apr-16	MECMS964451		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	300.60
12-Apr-16	MECMS964451		I&EConst Lunch	13.39
13-Apr-16 to 14-Apr-16	MECMS964451		I&EConst Priv Vehicle Usage - Description: Intracity Travel- St. John's	8.55
13-Apr-16	MECMS964451		I&EConst Dinner	22.32
13-Apr-16	MECMS964451		I&EConst Lunch	13.39
14-Apr-16	MECMS964451		I&EConst Lunch	13.39
15-Apr-16	MECMS964451		I&EConst Lunch	13.39
15-Apr-16	MECMS964451	Holiday Inn	Accommodations Start Date: 12-Apr-16; Accommodations End Date: 14-Apr-16	470.09
15-Apr-16	MECMS964451		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	300.60
16-Apr-16	MECMS964453		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	21.38
23-Apr-16	MECMS964910		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	42.76
30-Apr-16	MECMS965750		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	25.65
01-May-16	MECMS965750		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	15.39
13-May-16	MECMS966300		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	25.65
13-May-16	MECMS966300		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	29.93
14-May-16	MECMS966300		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	21.38
27-May-16	MECMS968790		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	42.76



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29-May-16	MECMS968687		I&EConst Lunch	13.39
29-May-16	MECMS968687		I&EConst Dinner	22.32
29-May-16	MECMS968687		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	300.60
30-May-16	MECMS968687		I&EConst Per Diem	44.64
30-May-16	MECMS968687		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	4.28
31-May-16	MECMS968687		I&EConst Lunch	13.39
31-May-16	MECMS968687		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	300.60
31-May-16	MECMS968687		I&EConst Breakfast	8.93
31-May-16	MECMS968687	HomePort Apartment Hotel	Accommodations Start Date: 29-May-16; Accommodations End Date: 30-May-16	298.96
03-Jun-16	MECMS968790		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	15.39
04-Jun-16	MECMS969602		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Deer Lake and Return	55.59
19-Jun-16	MECMS972362		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	42.76
25-Jun-16	MECMS972362		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	42.76
30-Jun-16	MECMS972362		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.55
01-Jul-16	MECMS972362		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	21.01
01-Jul-16	MECMS972362		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.40
22-Jul-16	MECMS975407		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.12
24-Jul-16	MECMS975407		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mclvers and Return	37.06
29-Jul-16	MECMS975407		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	44.12
30-Jul-16	MECMS975407		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	30.89
31-Jul-16	MECMS975407		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mclvers and Return	37.06
07-Aug-16	MECMS977755		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.65
19-Aug-16	MECMS977755		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.65



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Aug-16	MECMS977755		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.65
21-Aug-16	MECMS977695		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	310.18
22-Aug-16	MECMS977695		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	4.41
23-Aug-16	MECMS977695		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	310.18
29-Aug-16	MECMS977755		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.82
14-Sep-16	MECMS980239		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.12
18-Sep-16	MECMS981740		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mclvers and return	37.06
20-Sep-16	MECMS981740		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	39.71
24-Sep-16	MECMS981740		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	15.89
24-Sep-16	MECMS981740		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.82
26-Sep-16	MECMS981740		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.12
26-Sep-16	MECMS981740		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Hughes Brook and Return	12.35
30-Sep-16	MECMS981740		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mclvers and Return	37.06
01-Oct-16	MECMS981740		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	30.89
03-Oct-16	MECMS981740		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	26.47
13-Oct-16	MECMS985359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.24
16-Oct-16	MECMS983975		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	39.82
20-Oct-16	MECMS983975		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	26.54
22-Oct-16	MECMS983975		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	30.96
12-Nov-16	MECMS986775		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	22.43
19-Nov-16	MECMS986775		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	19.23



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Nov-16	MECMS986775		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	32.04
26-Nov-16	MECMS986775		Number of Trips: 0; Kilometer Trip Distance: -100	(44.24)
26-Nov-16	MECMS988028		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.24
02-Dec-16	MECMS989295		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.41
03-Dec-16	MECMS989281		I&EConst Lunch	13.16
03-Dec-16	MECMS989281		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	310.98
03-Dec-16	MECMS989295		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	32.04
05-Dec-16 to 07-Dec-16	MECMS989281		I&EConst Priv Vehicle Usage - Description: Intracity Travel	13.27
08-Dec-16	MECMS989281		I&EConst Lunch	13.16
08-Dec-16	MECMS989281		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	310.98
10-Dec-16	MECMS989730		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	16.03
19-Dec-16	MECMS989730		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	12.82
26-Dec-16	MECMS994239		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	32.04
28-Dec-16	MECMS994239		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	32.04
29-Dec-16	MECMS994239		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	19.23
31-Dec-16	MECMS994239		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	32.04
13-Jan-17	MECMS994239		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	45.13
14-Jan-17	MECMS994239		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.03
11-Feb-17	MECMS994239		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	16.25
25-Feb-17	MECMS996494		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.05
10-Mar-17	MECMS997528		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.57



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-17	MECMS997528		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.05

Period Activity: 5,012.09  
Opening Balance: 0.00  
Ending Balance: 5,012.09

---- End of Report ----



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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):	\$1,854.70
Funds Available (Net of HST):	\$754.30
Percent of Funds Expended to Date:	71.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-16	MECMS964453	Crown and Moose	Description: Lunch for Three with Constituents	52.62
04-Apr-16	MECMS964451	Subway	Description: Dinner for Two with Constituent	16.56
04-Apr-16	MECMS964453	Glynmill Inn	Description: Lunch for Three with Constituents	59.17
08-Apr-16	MECMS965658	CNIB	Description: Dinner with Constituents- CA	89.29
14-Apr-16	MECMS964453	East Side Mario's	Description: Dinner for Two with Constituent	44.07
20-Apr-16	MECMS965658	The Salvation Army	Description: Dinner with Constituents - CA	44.64
22-Apr-16	MECMS964910	Crown and Moose	Description: Lunch for Two with Constituent	27.13
27-Apr-16	MECMS965750	Montana's	Description: Dinner for Four with Constituents	192.44
29-Apr-16	MECMS965658	Subway	Description: Lunch for Two with Constituent	16.56
06-May-16	MECMS965750	Corner Brook Board of Trade	Description: Breakfast with Constituents	22.32
13-May-16	MECMS966300	Glynmill Inn	Description: Lunch for Two with Constituent	24.65
03-Jun-16	MECMS968790	Mary Brown's	Description: Dinner for Sixteen with Constituents	116.01
03-Jun-16	MECMS968790	Glynmill Inn	Description: Lunch for Two with Constituent	25.81
03-Jun-16	MECMS968790	Sobeys	Description: Soft Drinks - ( June 3rd Dinner with Constituents)	12.23
09-Jun-16	MECMS975263	Crown and Moose	Description: Lunch for Two with Constituent	28.40
14-Jun-16	MECMS972362	Subway	Description: Lunch for Two with Constituent	16.56
15-Jun-16	MECMS972362	East Side Marios	Description: Lunch for Three with Constituents	53.67
21-Jun-16	MECMS972362	Tim Horton's	Description: Lunch for Two with Constituent	14.20
23-Jun-16	MECMS972362	Walmart	Description: Drinks for Constituents for Function	26.25
29-Jun-16	MECMS972362	The Royal Canadian Legion	Description: Wreath for Memorial Day	26.79
04-Jul-16	MECMS972362	Glynmill Inn	Description: Lunch for Three with Constituents	59.33
05-Jul-16	MECMS975263	Tim Horton's	Description: Lunch for Three with Constituents	21.27
08-Jul-16	MECMS972362	Tim Horton's	Description: Lunch for Two with Constituent	13.55



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jul-16	MECMS975407	Crown and Moose	Description: Lunch for Four with Constituents	55.95
03-Aug-16	MECMS977755	Crown and Moose	Description: Lunch for Two with Constituent	27.79
05-Aug-16	MECMS977755	Tim Hortons	Description: Lunch for Two with Constituent	13.07
19-Aug-16	MECMS977755	Subway	Description: Lunch for Two with Constituent	16.58
21-Aug-16	MECMS977695	Ches's Famous Fish and Chips	Description: Dinner for Three with Constituents	52.99
30-Aug-16	MECMS977755	Crown and Moose	Description: Lunch for Two with Constituent	26.39
31-Aug-16	MECMS983975	Crown and Moose	Description: Lunch for four with Constituents	48.95
02-Sep-16	MECMS981740	Glynmill Inn	Description: Lunch for three with Constituents	42.86
20-Sep-16	MECMS983975	Crown and Moose	Description: Lunch for three with Constituents	51.31
22-Sep-16	MECMS981740	Tai An Restaurant	Description: Lunch for Two with Constituent	23.42
23-Sep-16	MECMS981740	Crown and Moose	Description: Lunch for Two with Constituent	26.39
29-Sep-16	MECMS983975	Qalipu Cultural Foundation	Description: Dinner with Constituents, MHA and CA	78.95
14-Oct-16	MECMS983975	Crown and Moose	Description: Lunch for two with Constituent	31.02
14-Oct-16	MECMS986775	All Hallow's Parish	Description: Ticket for Church Dinner with Constituents	13.16
15-Oct-16	MECMS983975	Aroma's Plus	Description: Breakfast for Eight with Constituents	99.66
18-Oct-16	MECMS985359	Glynmill Inn	Description: Lunchf for two with Constituent	35.66
24-Oct-16	MECMS983975	Crown and Moose	Description: Lunch for two with Constituent	32.76
25-Oct-16	MECMS986775	Royal Canadian Legion	Description: Wreath for Remembrance Day	26.32
25-Nov-16	MECMS988028	Crown and Moose	Description: Lunch for Two with Constituent	25.50
06-Dec-16	MECMS989281	Jungle Jim's	Description: Lunch for Two with Constituent	25.96
13-Dec-16	MECMS991674	Greater Corner Brook Board of Trade	Description: Breakfast with Constituents - CA	17.54
08-Mar-17	MECMS996494	Greater Corner Brook Board of Trade	Description: Luncheon tickets for MHA and CA	78.95

Period Activity: 1,854.70  
Opening Balance: 0.00  
Ending Balance: 1,854.70

---- End of Report ----