



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-17 to 31-Mar-18

**JOYCE, EDDIE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18  
Transactions Processed as of: 31-Mar-18  
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-17 to 31-Mar-18

JOYCE, EDDIE, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
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 ----



House of Assembly  
Newfoundland and Labrador  
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**Office Allowances - Office Start-up Costs**  
01-Apr-17 to 31-Mar-18

**JOYCE, EDDIE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
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-17 to 31-Mar-18

JOYCE, EDDIE, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$7,626.37
Funds Available (Net of HST):	\$2,808.63
Percent of Funds Expended to Date:	73.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-17	K963384	GRAND & TOY LTD	Office Supplies for MHA Eddie Joyce's Office	1,369.46
26-Apr-17	K991383	GRAND & TOY LTD	Oxford Twin-Pocket Report Covers, Item # 57511.	10.50
28-Apr-17	2460	SILVER BLADES SKATING CLUB INC	Single advertisement for MHA Eddie Joyce in the Silver Blades Skating Club's Ice Show Program.	100.00
28-Apr-17	K010519	DICKS AND COMPANY LIMITED	Post-it, Canary Yellow Notes, 3" x 5", 100 sheets per pad, Package/12 SKU: #655 or Equivalent	2.75
28-Apr-17	K010519	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	26.00
28-Apr-17	K010519	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Red, Box/100 Should contain at least 10% post-consumer material	10.50
28-Apr-17	K010519	DICKS AND COMPANY LIMITED	Index Cards, Ruled 1 side, 5" x 8", White, Package/100	1.80
28-Apr-17	K010519	DICKS AND COMPANY LIMITED	Pen, Papermate Flexgrip Ultra, Ballpoint, Blue, Medium, Box/12 SKU: 96101 Made with 55% recycled material No Substitute	7.20
28-Apr-17	K010519	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Semi-bleached Kraft, Box/100 Should contain at least 10% post-consumer material	16.40
03-May-17	L023115	GRAND & TOY LTD	Credit for Inv # K963384	(1,369.46)
03-May-17	L023116	GRAND & TOY LTD	HP 80A Toner Cartridge, Item # CF280A.	254.98
03-May-17	L023116	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE410A.	312.48
03-May-17	L023116	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	80.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-17	BK00000421	SALTWIRE NETWORK INC	Single VE Day advertisement for MHA Eddie Joyce in The Western Star.	5.00
14-May-17	BK00000422	SALTWIRE NETWORK INC	Single VE Day advertisement for MHA Eddie Joyce in The Western Star.	83.00
19-May-17	HOA004473	TOWN OF HUMBER ARM SOUTH	Single advertisement for MHA Eddie Joyce in the May edition of the Humber Arm South Newsletter.	100.00
16-Jun-17	157	TERRA NOVA VENTURE PARTNERS CORP	Recurring bi-weekly Business Card advertisement for MHA Eddie Joyce in The Coffee News.	343.00
02-Jul-17	BK00001228	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Eddie Joyce in The Western Star.	88.00
14-Jul-17	L286656	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE412A.	296.78
14-Jul-17	L286656	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE413A.	296.78
14-Jul-17	L286656	GRAND & TOY LTD	10" x 13" Kraft Envelopes, Item # 99978.	19.42
14-Jul-17	L286656	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE411A.	296.78
28-Jul-17	HOAJVDG-18013		Canada Post charges for Parcel Post for April, May and June 2017	20.84
07-Sep-17	MECMS1020700	Sameday Worldwide	Description: Courier Services	41.01
18-Sep-17	MECMS1017141	Sobeys	Description: Coffee supplies	41.46
06-Nov-17	K015180	DICKS AND COMPANY LIMITED	10" x 13" Kraft Envelopes, Item # 17216-08.	59.99
06-Nov-17	K015181	DICKS AND COMPANY LIMITED	Tape, Invisible/Matte Finish, 12.0 mm - 12.7 mm x 32.9 m - 33 m, with dispenser Can be written on with inks, pencils or markers	3.50
06-Nov-17	K015181	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Semi-bleached Kraft, Box/100 Should contain at least 10% post-consumer material	12.30
06-Nov-17	K015181	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
06-Nov-17	K015181	DICKS AND COMPANY LIMITED	Post-it, Canary Yellow Notes, 3" x 3", 100 sheets per pad, Package/12 Pads SKU: #654YW or Equivalent	5.40
06-Nov-17	K015181	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad, Package/5	6.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Nov-17	K015181	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
06-Nov-17	K015181	DICKS AND COMPANY LIMITED	Post-it, Canary Yellow Notes, 3" x 5", 100 sheets per pad, Package/12 SKU: #655 or Equivalent	8.25
06-Nov-17	K015181	DICKS AND COMPANY LIMITED	Pen, Papermate Flexgrip Ultra, Ballpoint, Blue, Medium, Box/12 SKU: 96101 Made with 55% recycled material No Substitute	14.40
06-Nov-17	K015181	DICKS AND COMPANY LIMITED	Staples, Swingline SF4 Premium Staples, 1/4", Box/5000 No Substitute	2.88
10-Nov-17	K015351	DICKS AND COMPANY LIMITED	#10 Kraft Envelopes, Item # 81773-00.	77.99
11-Nov-17	BK00003383	SALTWIRE NETWORK INC	Single Remembrance Day advertisement for MHA Eddie Joyce in The Western Star.	88.00
15-Nov-17	K015413	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	19.26
20-Nov-17	K015485	DICKS AND COMPANY LIMITED	Paper Clips, #1, Corrugated, Box/100	1.16
30-Nov-17	K015847	DICKS AND COMPANY LIMITED	Oxford Twin Pocket Portfolio, Item # 37070-31.	35.99
04-Dec-17	3242	JOHN D ALLAN LIMITED	Printing Newsletter for MHA Eddie Joyce.	1,184.00
19-Dec-17	K016313	DICKS AND COMPANY LIMITED	Vinyl Holder, SKU: Brownline C191722S No Substitute	6.50
20-Dec-17	HOAJVDG-18045		Canada Post charges for statement of mailing for MHA Eddie Joyce for December 2017	690.88
04-Jan-18	HOA004768	MARCH HARE INC	Single advertisement for MHA Eddie Joyce in the March Hare 2018 Program Booklet.	150.00
31-Jan-18	46572801	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	302.25



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Jan-18	46572801	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	287.10
31-Jan-18	46572801	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	287.10
31-Jan-18	46572801	CORPORATE EXPRESS CANADA, INC	HP 80A Toner Cartridge, Item # HEWCF280A.	246.70
31-Jan-18	46572801	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	287.10
02-Feb-18	HOA004756	SALTWIRE NETWORK INC	Subscription Renewal for MHA Eddie Joyce to The Western Star.	220.80
07-Feb-18	46643557	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	143.55
07-Feb-18	46643557	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	143.55
07-Feb-18	46643557	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	143.55
11-Feb-18	1234	TOWN COUNCIL OF MEADOWS	Advertisement for MHA Eddie Joyce in the Winter Carnival 40th Flyer	100.00
17-Feb-18	BK00004920	SALTWIRE NETWORK INC	Single Corner Brook Winter Carnival advertisement for MHA Eddie Joyce in The Western Star.	88.00
21-Feb-18	MECMS1033356	Sobeys	Description: Coffee Supplies	20.86
28-Feb-18	1428687328	BELL MOBILITY INC	6' Charging Cord for iPhone 8.	29.99
28-Feb-18	1428687328	BELL MOBILITY INC	Wall Block for iPhone 8.	34.99
10-Apr-18	2016496	SHANNON JOSEPH MORGAN	Printing Business Card Magnets for MHA Eddie Joyce.	455.25

Period Activity:	7,626.37
Opening Balance:	0.00
Ending Balance:	7,626.37

---- End of Report ----



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**Operational Resources**  
01-Apr-17 to 31-Mar-18

**JOYCE, EDDIE, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$4,382.22

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-17	265-034441301APR1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	37.49
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	150.48
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	86.75
12-May-17	265-034441301MAY1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	160.40
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	85.83
12-Jun-17	265-034441301JUN1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	156.95
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	92.33
12-Jul-17	265-034441301JUL1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	216.50
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	90.03
12-Aug-17	265-034441301AUG1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	116.50
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	95.78
12-Sep-17	265-034441301SEP1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Sep-17	HOA004615-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	104.62
18-Sep-17	HOA004614-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	88.15
12-Oct-17	265-034441301OCT1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Oct-17	HOA004646-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	129.78



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-17	HOA004647-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	86.20
12-Nov-17	265-034441301NOV1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
14-Nov-17	1428102578	BELL MOBILITY INC	Smartphone upgrade for MHA Eddie Joyce's Constituency Assistant to an iPhone 8.	429.99
14-Nov-17	1428102578	BELL MOBILITY INC	Defender Series Otter Box ( Black )	69.99
15-Nov-17	HOA004686-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	134.50
18-Nov-17	HOA004685-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	90.90
07-Dec-17	1428239901	BELL MOBILITY INC	Car Charger.	34.99
07-Dec-17	1428239901	BELL MOBILITY INC	Smartphone upgrade for MHA Eddie Joyce to an iPhone 8 ( 64GB )	429.99
12-Dec-17	265-034441301DEC1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
14-Dec-17	1428275579	BELL MOBILITY INC	Otter-Box Defender Case.	69.99
15-Dec-17	HOA004721-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	144.57
18-Dec-17	HOA004722-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	86.73
12-Jan-18	265-034441301JAN1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Jan-18	HOA004763-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	189.31
18-Jan-18	HOA004762-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	85.44
12-Feb-18	265-034441301FEB1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Feb-18	HOA004805-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	145.54
18-Feb-18	HOA004804-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	90.98
12-Mar-18	265-034441301MAR1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Mar-18	HOA004849-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	130.50
18-Mar-18	HOA004848-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	83.62

Period Activity: 4,382.22  
Opening Balance: 0.00  
Ending Balance: 4,382.22



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**Travel & Living Allowances - House in Session**  
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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$16,211.56

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Mar-17	MECMS999750	Provincial Airlines	Ticket Number: 229335; Departure Date: 02-Apr-17; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 06-Apr-17; 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	584.16
02-Apr-17	MECMS999750		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	31.06
03-Apr-17	MECMS999750	Provincial Airlines	Ticket Number: 231280; Departure Date: 09-Apr-17; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.04
03-Apr-17 to 06-Apr-17	MECMS999750		HIS Per Diem	175.44
06-Apr-17	MECMS999750		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.06
06-Apr-17	MECMS999750	Enterprise	Rental Start Date: 02-Apr-17; Rental End Date: 06-Apr-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	190.52
09-Apr-17	MECMS999750		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.06
10-Apr-17 to 12-Apr-17	MECMS999750		HIS Per Diem	131.58
11-Apr-17	MECMS999750	Provincial Airlines	Ticket Number: 235302; Departure Date: 13-Apr-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-Apr-17	MECMS999750		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.06
13-Apr-17	MECMS999750	Enterprise	Rental Start Date: 09-Apr-17; Rental End Date: 12-Apr-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	254.19
25-Apr-17	MECMS1003188	Provincial Airlines	Ticket Number: 241601; Departure Date: 30-Apr-17; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.04
30-Apr-17	MECMS1003188		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.06
01-May-17 to 04-May-17	MECMS1003188		HIS Per Diem	175.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-17	MECMS1003188	Enterprise	Rental Start Date: 30-Apr-17; Rental End Date: 04-May-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	283.39
04-May-17	MECMS1003188	Provincial Airlines	Ticket Number: 246482; Departure Date: 07-May-17; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 11-May-17; 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	584.16
05-May-17	MECMS1003188		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to Gander and Return	315.96
05-May-17	MECMS1003188		HIS Breakfast	8.77
07-May-17	MECMS1003188		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.06
08-May-17 to 11-May-17	MECMS1003188		HIS Per Diem	175.44
10-May-17	MECMS1004139	Provincial Airlines	Ticket Number: 249790; Departure Date: 14-May-17; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 18-May-17; 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	584.16
11-May-17	MECMS1003188		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.06
11-May-17	MECMS1003188	Enterprise	Rental Start Date: 07-May-17; Rental End Date: 11-May-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	308.31
14-May-17	MECMS1004139		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.06
15-May-17 to 18-May-17	MECMS1004139		HIS Per Diem	175.44
18-May-17	MECMS1004139		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.06
18-May-17	MECMS1004139	Enterprise	Rental Start Date: 14-May-17; Rental End Date: 18-May-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	308.31
26-May-17	MECMS1005230	Provincial Airlines	Ticket Number: 256851; Departure Date: 28-May-17; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.04
28-May-17	MECMS1005230		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.06



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-17 to 31-May-17	MECMS1005230		HIS Per Diem	131.58
31-May-17	MECMS1005230	Provincial Airlines	Ticket Number: 258837; Departure Date: 01-Jun-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
01-Jun-17	MECMS1005230		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.06
01-Jun-17	MECMS1005230	Enterprise	Rental Start Date: 28-May-17; Rental End Date: 31-May-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	136.89
04-Aug-17	MECMS1012417	Provincial Airlines	Ticket Number: 9679568226482; Departure Date: 08-Aug-17; Departure Flight Time: 07:45; Arrival Flight Time: 08:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 09-Aug-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	607.94
08-Aug-17	MECMS1012417		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	21.70
08-Aug-17	MECMS1012417		HIS Dinner	21.93
08-Aug-17	MECMS1012417		HIS Lunch	13.16
09-Aug-17	MECMS1012417		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	21.70
09-Aug-17	MECMS1012417	Budget	Rental Start Date: 08-Aug-17; Rental End Date: 09-Aug-17; Number of Trips: 0	175.73
09-Aug-17	MECMS1012417		HIS Per Diem	43.86
13-Oct-17	MECMS1020700	Provincial Airlines	Ticket Number: 331757; Departure Date: 20-Oct-17; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	302.17
13-Oct-17	MECMS1020700	Provincial Airlines	Ticket Number: 331614; Departure Date: 15-Oct-17; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.04
15-Oct-17	MECMS1020700		HIS Dinner	21.93
15-Oct-17	MECMS1020700		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	22.22
16-Oct-17 to 19-Oct-17	MECMS1020700		HIS Per Diem	175.44
20-Oct-17	MECMS1020700	Enterprise	Rental Start Date: 15-Oct-17; Rental End Date: 20-Oct-17; Number of Trips: 0	257.66
20-Oct-17	MECMS1020700		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	22.22



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20-Oct-17	MECMS1020700		HIS Breakfast	8.77
01-Nov-17	MECMS1023947	Provincial Airlines	Ticket Number: 341854; Departure Date: 05-Nov-17; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	287.04
05-Nov-17	MECMS1023947		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	22.22
05-Nov-17	MECMS1023947		HIS Dinner	21.93
06-Nov-17 to 09-Nov-17	MECMS1023947		HIS Per Diem	175.44
09-Nov-17	MECMS1023947	Air Canada	Ticket Number: 0149568586203; Departure Date: 10-Nov-17; Departure Flight Time: 11:45; Arrival Flight Time: 13:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	518.43
10-Nov-17	MECMS1023947		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	22.22
10-Nov-17	MECMS1023947		HIS Breakfast	8.77
10-Nov-17	MECMS1023947	Enterprise	Rental Start Date: 05-Nov-17; Rental End Date: 10-Nov-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	257.66
10-Nov-17	MECMS1023947	Provincial Airlines	Ticket Number: 346905; Departure Date: 13-Nov-17; Departure Flight Time: 07:45; Arrival Flight Time: 08:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 16-Nov-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	589.20
13-Nov-17	MECMS1023947		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	22.22
13-Nov-17	MECMS1023947		HIS Lunch	13.16
13-Nov-17	MECMS1023947		HIS Dinner	21.93
14-Nov-17 to 16-Nov-17	MECMS1023947		HIS Per Diem	131.58
16-Nov-17	MECMS1023947		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	22.22
16-Nov-17	MECMS1023947	Enterprise	Rental Start Date: 13-Nov-17; Rental End Date: 16-Nov-17; Number of Trips: 0	145.26
19-Nov-17	MECMS1024769		HIS Lunch	13.16
19-Nov-17	MECMS1024769		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	201.59
19-Nov-17	MECMS1024769		HIS Dinner	21.93



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20-Nov-17 to 23-Nov-17	MECMS1024769		HIS Per Diem	175.44
20-Nov-17 to 23-Nov-17	MECMS1024769		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel - St. John's	11.11
23-Nov-17	MECMS1024769		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Gander (In Transit)	86.98
24-Nov-17	MECMS1024769		HIS Breakfast	8.77
24-Nov-17	MECMS1024769		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Gander to Corner Brook	113.02
24-Nov-17	MECMS1024769	Quality Hotel and Suites- In Transit	Accommodations Start Date: 23-Nov-17; Accommodations End Date: 23-Nov-17; Number of Nights: 0	127.11
29-Nov-17	MECMS1026770	Provincial Airlines	Ticket Number: 356730; Departure Date: 03-Dec-17; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 07-Dec-17; 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	589.20
03-Dec-17	MECMS1026770		HIS Dinner	21.93
03-Dec-17	MECMS1026770		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	22.22
04-Dec-17 to 07-Dec-17	MECMS1026770		HIS Per Diem	175.44
07-Dec-17	MECMS1026770	Enterprise	Rental Start Date: 03-Dec-17; Rental End Date: 07-Dec-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	207.46
07-Dec-17	MECMS1026770		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	22.22
23-Feb-18	MECMS1033368	Provincial Airlines	Ticket Number: 392917; Departure Date: 25-Feb-18; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 01-Mar-18; 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	523.30
25-Feb-18	MECMS1033368		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	30.76
26-Feb-18 to 27-Feb-18	MECMS1033368		HIS Per Diem	87.72
28-Feb-18	MECMS1033368		HIS Breakfast	8.77



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28-Feb-18	MECMS1033368		HIS Lunch	13.16
01-Mar-18	MECMS1033368		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	30.76
01-Mar-18	MECMS1033368		HIS Dinner	21.93
01-Mar-18	MECMS1033368	Enterprise	Rental Start Date: 25-Feb-18; Rental End Date: 01-Mar-18; Number of Trips: 0	206.13
01-Mar-18	MECMS1033368		HIS Breakfast	8.77
03-Mar-18	MECMS1034094	Provincial Airlines	Ticket Number: 396385; Departure Date: 04-Mar-18; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 08-Mar-18; 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	523.30
04-Mar-18	MECMS1034094		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	30.76
05-Mar-18 to 08-Mar-18	MECMS1034094		HIS Per Diem	175.44
08-Mar-18	MECMS1034094	Enterprise	Rental Start Date: 04-Mar-18; Rental End Date: 08-Mar-18; Number of Trips: 0	206.13
08-Mar-18	MECMS1034094		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	30.76
09-Mar-18	MECMS1035107	Provincial Airlines	Ticket Number: 399629; Departure Date: 11-Mar-18; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 15-Mar-18; 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	523.30
11-Mar-18	MECMS1035107		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	30.76
12-Mar-18 to 15-Mar-18	MECMS1035107		HIS Per Diem	175.44
15-Mar-18	MECMS1035107		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	30.76
15-Mar-18	MECMS1035107	Enterprise	Rental Start Date: 11-Mar-18; Rental End Date: 15-Mar-18; Number of Trips: 0	206.13
21-Mar-18	MECMS1036516	Provincial Airlines	Ticket Number: 405925; Departure Date: 25-Mar-18; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 29-Mar-18; 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	523.30
25-Mar-18	MECMS1036516		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	30.76



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26-Mar-18 to 29-Mar-18	MECMS1036516		HIS Per Diem	175.44
29-Mar-18	MECMS1036516		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	30.76
29-Mar-18	MECMS1036516	Enterprise	Rental Start Date: 25-Mar-18; Rental End Date: 29-Mar-18; Number of Trips: 0	206.13

Period Activity: 16,211.56  
Opening Balance: 0.00  
Ending Balance: 16,211.56

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$204.91

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-17	MECMS999750		HNIS Dinner	21.93
13-Apr-17	MECMS999750	Enterprise	Rental Start Date: 13-Apr-17; Rental End Date: 13-Apr-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	84.73
13-Apr-17	MECMS999750		HNIS Breakfast	8.77
01-Jun-17	MECMS1005230		HNIS Per Diem	43.86
01-Jun-17	MECMS1005230	Enterprise	Rental Start Date: 01-Jun-17; Rental End Date: 01-Jun-17; Location From: St. John's; Location To: St. John's; Number of Trips: 0	45.62

Period Activity: 204.91  
Opening Balance: 0.00  
Ending Balance: 204.91

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2017/18  
Transactions Processed as of: 31-Mar-18  
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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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,870.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$4,823.82
Funds Available (Net of HST):	\$6,046.18
Percent of Funds Expended to Date:	44.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-17	MECMS1000469		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	311.97
05-Apr-17	MECMS1000469		I&EConst Lunch	13.16
06-Apr-17	MECMS1000469		I&EConst Priv Vehicle Usage - Description: Intracity Travel	8.88
07-Apr-17	MECMS1000469		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	311.97
07-Apr-17	MECMS1000469		I&EConst Lunch	13.16
17-Apr-17	MECMS1003188		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.38
19-Apr-17	MECMS1003188		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.75
22-Apr-17	MECMS1003188		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.19
27-Apr-17	MECMS1003188		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	26.62
29-Apr-17	MECMS1003188		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	31.06
06-May-17	MECMS1003188		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	44.38
13-May-17	MECMS1004139		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.19
23-May-17	MECMS1007083		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	26.62
04-Jun-17	MECMS1007083		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.75
04-Jun-17	MECMS1007083		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.38
04-Jun-17	MECMS1007083		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.88
06-Jun-17	MECMS1007083		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.75
07-Jun-17	MECMS1007083		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.38



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-17	MECMS1008992		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Allen's Road and Return	5.32
17-Jun-17	MECMS1007083		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.38
25-Jun-17	MECMS1007083		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	39.94
28-Jun-17	MECMS1008992		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Deer Lake Airport and Return	62.13
01-Jul-17	MECMS1008992		I&EConst Priv Vehicle Usage - Description: From Meadows to Corner Brook and Return	25.91
04-Jul-17	MECMS1008992		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.28
10-Jul-17	MECMS1008992		I&EConst Priv Vehicle Usage - Description: From Meadows to Benoit's Cove and Return	38.88
10-Jul-17	MECMS1012417		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.28
18-Jul-17	MECMS1012417		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	11.16
22-Jul-17	MECMS1012417		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	31.00
23-Jul-17	MECMS1012417		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	31.00
26-Jul-17	MECMS1013636		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	16.41
28-Jul-17	MECMS1013636		I&EConst Priv Vehicle Usage - Description: From Corner Brook (Mount Bernard Ave) to Steady Brook and Return	9.50
02-Aug-17	MECMS1012417		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	31.00
08-Aug-17	MECMS1013636		I&EConst Lunch	13.16
08-Aug-17	MECMS1013636		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	303.65
10-Aug-17	MECMS1013636		I&EConst Lunch	13.16
10-Aug-17	MECMS1013636		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	303.65
17-Aug-17	MECMS1019174		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	15.50
18-Aug-17	MECMS1019174		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	21.70
19-Aug-17	MECMS1019174		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	12.40



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26-Aug-17	MECMS1019174		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	31.00
08-Sep-17	MECMS1017141		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to White Lake Road and Return	5.18
10-Sep-17	MECMS1017141		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	16.41
23-Sep-17	MECMS1019174		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	11.16
14-Oct-17	MECMS1017141		I&EConst Priv Vehicle Usage - Description: From Meadows to Corner Brook and Return	21.97
23-Oct-17	MECMS1023947		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	31.75
27-Oct-17	MECMS1023947		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	11.43
05-Nov-17	MECMS1024711		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.19
10-Nov-17	MECMS1023947		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	19.04
11-Nov-17	MECMS1023947		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	31.75
11-Nov-17	MECMS1024711		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	16.69
18-Nov-17	MECMS1024711		I&EConst Lunch	13.16
18-Nov-17	MECMS1024711		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	308.89
18-Nov-17	MECMS1024769		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mclvers and Return	26.67
20-Nov-17	MECMS1024711		I&EConst Priv Vehicle Usage - Description: Intracity Travel- St. John's	6.59
21-Nov-17	MECMS1024711		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	308.89
21-Nov-17	MECMS1024711		I&EConst Lunch	13.16
25-Nov-17	MECMS1024769		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	19.04
09-Dec-17	MECMS1026770		I&EConst Priv Vehicle Usage - Description: Corner Brook to Cox's Cove and Return	31.75
12-Dec-17	MECMS1030748		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbor and Return	31.75
14-Dec-17	MECMS1030748		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	22.22



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22-Dec-17	MECMS1030748		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	12.70
30-Dec-17	MECMS1030748		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	31.75
13-Jan-18	MECMS1030748		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	15.82
13-Jan-18	MECMS1030748		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.79
13-Jan-18	MECMS1030748		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	23.73
13-Jan-18	MECMS1033356		I&EConst Priv Vehicle Usage - Description: From Meadows to Mclvers and Return	10.54
15-Jan-18	MECMS1030748		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.58
16-Jan-18	MECMS1030748		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	23.73
17-Jan-18	MECMS1030748		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Little Rapids and Return	16.70
28-Jan-18	MECMS1030748		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	21.97
02-Feb-18	MECMS1033368		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	43.95
04-Feb-18	MECMS1033368		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mclvers and Return	36.91
09-Feb-18	MECMS1033368		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.58
17-Feb-18	MECMS1033356		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	16.70
17-Feb-18	MECMS1033368		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.58
25-Feb-18	MECMS1033356		I&EConst Priv Vehicle Usage - Description: From Meadows to Irishtown and Return	8.79
02-Mar-18	MECMS1034094		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	23.73
03-Mar-18	MECMS1034094		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	26.37
03-Mar-18	MECMS1034094		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	14.94
10-Mar-18	MECMS1035107		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	43.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Mar-18	MECMS1035102		I&EConst Lunch	13.16
11-Mar-18	MECMS1035102		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	308.95
12-Mar-18 to 13-Mar-18	MECMS1035102		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	8.79
14-Mar-18	MECMS1035102		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	308.95
14-Mar-18	MECMS1035102		I&EConst Lunch	13.16
24-Mar-18	MECMS1036516		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	15.82
26-Mar-18	MECMS1036509		I&EConst Lunch	13.16
26-Mar-18	MECMS1036509		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	308.95
27-Mar-18	MECMS1036509		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	4.39
28-Mar-18	MECMS1036509		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	308.95
28-Mar-18	MECMS1036509		I&EConst Lunch	13.16

Period Activity: 4,823.82  
Opening Balance: 0.00  
Ending Balance: 4,823.82

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$174.04
Funds Available (Net of HST):	\$2,434.96
Percent of Funds Expended to Date:	6.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jun-17	MECMS1007083	Greater Corner Brook Board of Trade	Description: Luncheon Ticket for MHA	43.86
28-Jun-17	MECMS1008992	Royal Canadian Legion	Description: Wreath for Memorial Ceremony	26.32
10-Oct-17	MECMS1017141	Qalipu Cultural Foundation	Description: Dinner with Constituents -CA	43.86
24-Oct-17	2017-14	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Remembrance Day Wreaths for MHA Eddie Joyce.	60.00

Period Activity:	174.04
Opening Balance:	0.00
Ending Balance:	174.04

---- End of Report ----