



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-18 to 31-Mar-19

PARSONS, ANDREW, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$390.67
Funds Available (Net of HST):	\$2,218.33
Percent of Funds Expended to Date:	15.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-18	26821	CAPE RAY FIRE DEPARTMENT	Hall rental for MHA Andrew Parsons to host a joint council meeting on April 11th, 2018.	200.00
23-Oct-18	01	ROYAL CANADIAN LEGION (BR 11 PORT AUX BASQUES)	Remembrance Day Wreath for MHA Andrew Parsons	72.00
21-Nov-18	MECMS1060076	PAB & Area Chamber of Commerce	Description: Small Business Week Gala Dinner	39.47
23-Nov-18	1499	PORT AUX BASQUES AND AREA CHAMBER	Membership Renewal 2018-19 for MHA Andrew Parsons	79.20

Period Activity:	390.67
Opening Balance:	0.00
Ending Balance:	390.67

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 31-Mar-19

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$9,826.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$3,547.38
Funds Available (Net of HST):	\$6,278.62
Percent of Funds Expended to Date:	36.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-18	MECMS1037653		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Cape Ray and Return	13.36
11-Apr-18	MECMS1038408		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Cape Ray & Return	13.36
21-Apr-18	MECMS1038408		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Margaree & Return	7.11
11-May-18	MECMS1040098		I&EConst Priv Accom(Island)	53.00
11-May-18	MECMS1040098		I&EConst Priv Vehicle Usage - Description: Burgeo TCH Turn-off to Burgeo	47.87
11-May-18	MECMS1040098		I&EConst Lunch	13.16
11-May-18	MECMS1040098		I&EConst Dinner	21.93
12-May-18	MECMS1040098		I&EConst Breakfast	8.77
12-May-18	MECMS1040098		I&EConst Priv Vehicle Usage - Description: Burgeo to Burgeo TCH Turn-off	47.87
26-Jun-18	MECMS1045062		I&EConst Dinner	21.93
26-Jun-18	MECMS1045062		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	98.64
26-Jun-18	MECMS1045062		I&EConst Priv Accom(Island)	53.00
27-Jun-18	MECMS1045062		I&EConst Per Diem	43.86
27-Jun-18	MECMS1045062		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	98.64
27-Jun-18	MECMS1045062	M.V. Gallipoli	Mode Type: Ferry	5.26
27-Jun-18	MECMS1045062	M.V. Gallipoli	Mode Type: Ferry	5.26
05-Jul-18	MECMS1045882		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche & Return	28.81
17-Jul-18	MECMS1045882		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche & Return	28.81
23-Jul-18	MECMS1045882		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche & Return	28.81
26-Jul-18	MECMS1045882		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts & Return	12.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-18	MECMS1045882		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	99.85
28-Jul-18	MECMS1045882		I&EConst Dinner	21.93
28-Jul-18	MECMS1045882		I&EConst Lunch	13.16
28-Jul-18	MECMS1045882		I&EConst Priv Accom(Island)	53.00
29-Jul-18	MECMS1045882		I&EConst Breakfast	8.77
29-Jul-18	MECMS1045882		I&EConst Lunch	13.16
29-Jul-18	MECMS1045882		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	99.85
03-Aug-18	MECMS1048736	Benoit Boat Charters	Mode Type: Boat	285.09
03-Aug-18	MECMS1048736		I&EConst Dinner	21.93
03-Aug-18	MECMS1048736		I&EConst Breakfast	8.77
03-Aug-18	MECMS1048736		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	99.85
04-Aug-18	MECMS1048736		I&EConst Breakfast	8.77
04-Aug-18	MECMS1048736		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Cape Ray and Return	13.10
04-Aug-18	MECMS1048736		I&EConst Lunch	13.16
04-Aug-18	MECMS1048736		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	99.85
09-Aug-18	MECMS1049290		I&EConst Priv Accom(Island)	53.00
09-Aug-18	MECMS1049290		I&EConst Dinner	21.93
09-Aug-18	MECMS1049290		I&EConst Priv Vehicle Usage - Description: Burgeo Turn-off TCH- Burgeo	48.45
10-Aug-18	MECMS1049290		I&EConst Per Diem	43.86
10-Aug-18	MECMS1049290	Four Winds B&B	Accommodations Start Date: 10-Aug-18; Accommodations End Date: 10-Aug-18	100.88
10-Aug-18	MECMS1049290	M.V. Gallipoli	Mode Type: Ferry	5.26
10-Aug-18	MECMS1049436	Private Constituent	Accommodations Start Date: 03-Aug-18; Accommodations End Date: 03-Aug-18	87.72
11-Aug-18	MECMS1049290		I&EConst Priv Vehicle Usage - Description: Burgeo - Burgeo Turn-off TCH	48.45
11-Aug-18	MECMS1049290		I&EConst Breakfast	8.77
11-Aug-18	MECMS1049290		I&EConst Lunch	13.16
11-Aug-18	MECMS1049290	M.V. Gallipoli	Mode Type: Ferry	5.26
22-Sep-18	MECMS1049436		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Sep-18	MECMS1049436	Gillett's Motel Ltd	Accommodations Start Date: 22-Sep-18; Accommodations End Date: 22-Sep-18	130.13
22-Sep-18	MECMS1049436		I&EConst Dinner	21.93
22-Sep-18	MECMS1049436		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	99.85
22-Sep-18	MECMS1050072		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche & Return	39.54
23-Sep-18	MECMS1049436		I&EConst Breakfast	8.77
23-Sep-18	MECMS1049436		I&EConst Lunch	13.16
23-Sep-18	MECMS1049436		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	99.85
24-Sep-18	MECMS1049436		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche & Return	28.81
10-Nov-18	MECMS1058727		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts & Return	12.38
26-Nov-18	MECMS1059895		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burnt Islands & Return	19.54
27-Nov-18	MECMS1059895		I&EConst Priv Accom(Island)	53.00
27-Nov-18	MECMS1059895		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	99.37
27-Nov-18	MECMS1059895		I&EConst Lunch	13.16
27-Nov-18	MECMS1059895		I&EConst Dinner	21.93
28-Nov-18	MECMS1059895		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	99.37
28-Nov-18	MECMS1059895		I&EConst Per Diem	43.86
20-Dec-18	MECMS1062200		I&EConst Lunch	13.16
20-Dec-18	MECMS1062200		I&EConst Dinner	21.93
20-Dec-18	MECMS1062200		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	99.37
20-Dec-18	MECMS1062200		I&EConst Priv Accom(Island)	53.00
21-Dec-18	MECMS1062200		I&EConst Lunch	13.16
21-Dec-18	MECMS1062200		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	99.37
21-Dec-18	MECMS1062200		I&EConst Breakfast	8.77
29-Jan-19	MECMS1065157		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burnt Islands and Return	25.59



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Feb-19	MECMS1065157		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burnt Islands & Return	18.27
09-Mar-19	MECMS1065157		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts & Return	11.57
09-Mar-19	MECMS1068167		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts & Return	16.21
16-Mar-19	MECMS1069362		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	92.89
16-Mar-19	MECMS1069362		I&EConst Lunch	13.16
16-Mar-19	MECMS1069362	MV Gallipoli	Mode Type: Ferry	14.91
16-Mar-19	MECMS1069362		I&EConst Dinner	21.93
17-Mar-19	MECMS1069362		I&EConst Breakfast	8.77
17-Mar-19	MECMS1069362	MV Gallipoli	Mode Type: Ferry	14.91
17-Mar-19	MECMS1069362		I&EConst Lunch	13.16
17-Mar-19	MECMS1069362		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	92.89
17-Mar-19	MECMS1069362	Four Winds	Accommodations Start Date: 16-Mar-19; Accommodations End Date: 16-Mar-19	100.88
27-Mar-19	MECMS1070442		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche & Return	26.80

Period Activity: 3,547.38
Opening Balance: 0.00
Ending Balance: 3,547.38

---- End of Report ----



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Office Allowances - Office Accommodations
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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$12,200.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$12,200.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-18	HOA004807	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office of the MHA for the District of Burgeo - La Poile located in Port aux Basques.	1,000.00
01-May-18	HOA004864	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office of the MHA for the District of Burgeo - La Poile located in Port aux Basques.	1,000.00
01-Jun-18	HOA004900	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office of the MHA for the District of Burgeo - La Poile located in Port aux Basques.	1,000.00
01-Jul-18	HOA004938	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office of the MHA for the District of Burgeo - La Poile located in Port aux Basques.	1,000.00
01-Aug-18	HOA004991	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office of the MHA for the District of Burgeo - La Poile located in Port aux Basques.	1,000.00
01-Sep-18	HOA005013	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office of the MHA for the District of Burgeo - La Poile located in Port aux Basques.	1,000.00
01-Oct-18	HOA005048	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office of the MHA for the District of Burgeo - La Poile located in Port aux Basques.	1,000.00
01-Nov-18	HOA005097	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office of the MHA for the District of Burgeo - La Poile located in Port aux Basques.	1,000.00
01-Dec-18	HOA005142	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office of the MHA for the District of Burgeo - La Poile located in Port aux Basques.	1,000.00
01-Jan-19	HOA005184	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office of the MHA for the District of Burgeo - La Poile located in Port aux Basques.	1,000.00
01-Feb-19	HOA005219	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office of the MHA for the District of Burgeo - La Poile located in Port aux Basques.	1,000.00
01-Mar-19	HOA005280	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office of the MHA for the District of Burgeo- La Poile located in Port aux Basques.	100.00
01-Mar-19	HOA005280	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office of the MHA for the District of Burgeo- La Poile located in Port aux Basques.	1,100.00

Period Activity:	12,200.00
Opening Balance:	0.00
Ending Balance:	12,200.00

---- End of Report ----



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Office Allowances - Office Start-up Costs
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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$10,178.25

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-18	265-028584309APR0418	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	128.80
18-Apr-18	HOA004887-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	93.89
04-May-18	265-028584309MAY0418	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	163.16
17-May-18	328656	CENTRAL OFFICE EQUIPMENT LTD	Ionic 3-Drawer Mobile Pedestal (color: Cognac). Item # GLBMLMP22BBF	399.99
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	94.11
18-May-18	K020308	DICKS AND COMPANY LIMITED	Global Tritex extended high back multi-tilter ergonomic chair with a regular seat and G3 arms. Model # 7472-3.	709.00
31-May-18	2408	RAS HOLDINGS LIMITED	To supply & install an Aiphone Intercom System with Electronic Door Release in the Constituency Office for the District of Burgeo - La Poile located in Port aux Basques.	3,605.00
04-Jun-18	265-028584309JUN0418	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	151.17
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	93.08
18-Jun-18	HOA004962-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
04-Jul-18	265-028584309JUL0418	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	134.40
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	0.06
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	93.13
18-Jul-18	HOA005003-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
04-Aug-18	265-028584309AUG0418	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Sep-18	265-028584309SEP0418	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	138.72
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	121.47
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	94.06
18-Sep-18	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	93.24
18-Sep-18	HOA005087-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
04-Oct-18	265-028584309OCT0418	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	155.94
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	95.38
18-Oct-18	HOA005124-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
04-Nov-18	265-028584309NOV0418	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	133.56
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	92.98
18-Nov-18	HOA005172-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
04-Dec-18	265-028584309DEC0418	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	122.36
18-Dec-18	HOA005207-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	92.53
04-Jan-19	265-028584309JAN0419	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	109.35
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	90.98
18-Jan-19	HOA005257-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
04-Feb-19	265-028584309FEB0419	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Feb-19	92182	EAST COM INCORPORATED	Spigen Kuel Magnetic iPhone Vent Mount Holder.	79.90



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Feb-19	92182	EAST COM INCORPORATED	Shipping.	8.00
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	134.40
18-Feb-19	HOA005309-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	96.32
04-Mar-19	265- 028584309MAR0419	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	118.02
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	92.37
18-Mar-19	HOA005365-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Burgeo - La Poile.	177.75

Period Activity: 10,178.25
Opening Balance: 0.00
Ending Balance: 10,178.25

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Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$5,447.32
Funds Available (Net of HST):	\$4,987.68
Percent of Funds Expended to Date:	52.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-18	MECMS1037653	Staples Canada	Description: photocopy paper	100.79
07-Apr-18	BK00005570	SALTWIRE NETWORK INC	Ad #7528705 - The Gulf News - April 2, 2018 for MHA Andrew Parsons	17.50
11-Apr-18	47186041	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	287.10
11-Apr-18	47186041	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	287.10
11-Apr-18	47186041	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	287.10
11-Apr-18	47186041	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	403.00
12-Apr-18	MECMS1038408	Colemans	Description: coffee supplies	1.75
14-Apr-18	BK00005653	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
21-Apr-18	BK00005763	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
28-Apr-18	BK00005835	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
01-May-18	MECMS1039505	Canada Post	Description: postage	108.61
05-May-18	BK00005900	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
12-May-18	BK00006027	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
19-May-18	BK00006150	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
26-May-18	BK00006293	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
02-Jun-18	BK00006398	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
09-Jun-18	BK00006504	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50



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16-Jun-18	NW00012587	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
22-Jun-18	HOAJVNW-19007		Canada Post charges for Parcel Post for May 2018	16.49
23-Jun-18	NW00012825	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
30-Jun-18	NW00013035	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
07-Jul-18	NW00013244	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
14-Jul-18	NW00013412	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
21-Jul-18	NW00013538	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
28-Jul-18	BK00007185	SALTWIRE NETWORK INC	Single Ann Harvey Days Festival advertisement for MHA Andrew Parsons in The Gulf News.	55.80
28-Jul-18	NW00013696	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
04-Aug-18	NW00013808	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
06-Aug-18	MECMS1050072	Staples Canada	Description: self-inking stamp	41.06
11-Aug-18	NW00013956	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
18-Aug-18	NW00014068	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
25-Aug-18	NW00014191	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
01-Sep-18	NW00014310	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
08-Sep-18	NW00014469	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
12-Sep-18	HOA005076	GRANDY'S RIVER COLLEGIATE	Single Advertisement in the Grandy's River Collegiate Graduation Calendar for MHA Andrew Parsons	60.00
15-Sep-18	NW00014596	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
22-Sep-18	NW00014720	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
28-Sep-18	MECMS1056391	Colemans	Description: coffee supplies	3.50
29-Sep-18	NW00014835	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50



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06-Oct-18	NW00014980	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
13-Oct-18	NW00015111	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
20-Oct-18	NW00015267	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
26-Oct-18	48810095	CORPORATE EXPRESS CANADA, INC	Swingline Light Touch 3-Hole Punch, Item # SWI74030.	38.84
26-Oct-18	48810095	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	115.98
26-Oct-18	48810095	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	207.54
26-Oct-18	48810095	CORPORATE EXPRESS CANADA, INC	Blueline Notebook, Item # DMNA9.	40.20
26-Oct-18	48810095	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	295.72
26-Oct-18	48810095	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	295.72
26-Oct-18	48810095	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	295.72
26-Oct-18	48810095	CORPORATE EXPRESS CANADA, INC	Pilot Hi-Tecpoint BXV5 Pen, Item # PILBXV5BE.	46.56
27-Oct-18	NW00015450	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
03-Nov-18	NW00015586	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
10-Nov-18	NW00015761	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
17-Nov-18	NW00015930	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
24-Nov-18	NW00016132	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
01-Dec-18	NW00016285	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
07-Dec-18	MECMS1060971	Canada Post	Description: postage	262.28
08-Dec-18	NW00016431	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
15-Dec-18	NW00016565	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Dec-18	MECMS1063712	Canada Post	Description: Postage	19.99
22-Dec-18	NW00016787	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
29-Dec-18	NW00017063	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
05-Jan-19	NW00017180	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
12-Jan-19	NW00017283	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
19-Jan-19	NW00017400	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
26-Jan-19	NW00017538	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
01-Feb-19	MECMS1068167	Foodland	Description: coffee supplies	19.07
02-Feb-19	NW00017673	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
09-Feb-19	NW00017844	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
16-Feb-19	HOA005265	UNITED CHURCH WOMEN	Single Business Card advertisement for MHA Andrew Parsons in the Wesley United Church Women Community Spirit Calendar.	50.00
16-Feb-19	NW00018002	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
23-Feb-19	NW00018137	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
02-Mar-19	NW00018287	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
09-Mar-19	NW00018432	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
15-Mar-19	49971128	CORPORATE EXPRESS CANADA, INC	Hilroy Writing Pads, Item # HRY51056.	35.38
15-Mar-19	49971128	CORPORATE EXPRESS CANADA, INC	Uni-Ball Vision Black Pen, Item # SAN60126.	67.32
15-Mar-19	49971128	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	207.54
15-Mar-19	49971128	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	295.72
15-Mar-19	49971128	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	295.72



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15-Mar-19	49971128	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	295.72
16-Mar-19	NW00018573	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
30-Mar-19	NW00018686	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50
30-Mar-19	NW00018875	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Andrew Parsons in The Gulf News.	17.50

Period Activity: 5,447.32
Opening Balance: 0.00
Ending Balance: 5,447.32

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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 2018/19

Expenditure Limit (Net of HST):	\$18,261.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$18,261.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$23,021.08

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-18	MECMS1038408		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	266.32
15-Apr-18	MECMS1038408		HIS Lunch	13.16
15-Apr-18	MECMS1038408		HIS Dinner	21.93
15-Apr-18	MECMS1038408		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Channel-Port aux Basques to St. John's	81.50
16-Apr-18 to 19-Apr-18	MECMS1038408		HIS Per Diem	175.44
19-Apr-18	MECMS1038408		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	137.78
19-Apr-18	MECMS1038408		HIS Private Accom(Island)	53.00
19-Apr-18	MECMS1038408	HomePort Apartment Hotel	Accommodations Start Date: 15-Apr-18; Accommodations End Date: 18-Apr-18; Number of Nights: 04	705.65
20-Apr-18	MECMS1038408		HIS Lunch	13.16
20-Apr-18	MECMS1038408		HIS Breakfast	8.77
20-Apr-18	MECMS1038408		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Channel-Port aux Basques	137.13
23-Apr-18	MECMS1039045		HIS Dinner	21.93
23-Apr-18	MECMS1039045		HIS Lunch	13.16
23-Apr-18	MECMS1039045		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	274.91
24-Apr-18 to 26-Apr-18	MECMS1039045		HIS Per Diem	131.58
26-Apr-18	MECMS1039045	HomePort Apartment Hotel	Accommodations Start Date: 23-Apr-18; Accommodations End Date: 25-Apr-18; Number of Nights: 03	529.24
26-Apr-18	MECMS1039045		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	137.78
26-Apr-18	MECMS1039045		HIS Private Accom(Island)	53.00
27-Apr-18	MECMS1039045		HIS Breakfast	8.77
27-Apr-18	MECMS1039045		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Channel-Port aux Basques	137.13
27-Apr-18	MECMS1039045		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Apr-18 to 03-May-18	MECMS1039048		HIS Per Diem	219.30
29-Apr-18	MECMS1039048		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	274.91
03-May-18	MECMS1039048		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	91.85
03-May-18	MECMS1039048	HomePort Apartment Hotel	Accommodations Start Date: 29-Apr-18; Accommodations End Date: 02-May-18; Number of Nights: 04	580.39
04-May-18	MECMS1039048		HIS Breakfast	8.77
04-May-18	MECMS1039048		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Channel-Port aux Basques	183.05
04-May-18	MECMS1039048		HIS Lunch	13.16
13-May-18	MECMS1040596		HIS Dinner	21.93
13-May-18	MECMS1040596		HIS Lunch	13.16
13-May-18	MECMS1040596		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	274.91
14-May-18 to 18-May-18	MECMS1040596		HIS Per Diem	219.30
17-May-18	MECMS1040596	HomePort Apartment Hotel	Accommodations Start Date: 13-May-18; Accommodations End Date: 17-May-18; Number of Nights: 05	882.06
18-May-18	MECMS1040596		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	274.91
21-May-18	MECMS1041292		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	274.91
21-May-18	MECMS1041292		HIS Lunch	13.16
21-May-18	MECMS1041292		HIS Dinner	21.93
22-May-18 to 24-May-18	MECMS1041292		HIS Per Diem	131.58
24-May-18	MECMS1041292	HomePort Apartment Hotel	Accommodations Start Date: 21-May-18; Accommodations End Date: 23-May-18; Number of Nights: 03	529.24
24-May-18	MECMS1041292		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	118.37
25-May-18	MECMS1041292		HIS Lunch	13.16
25-May-18	MECMS1041292		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Channel-Port aux Basques	156.54
25-May-18	MECMS1041292		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-18	MECMS1041753		HIS Dinner	21.93
27-May-18	MECMS1041753		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	274.91
27-May-18	MECMS1041753		HIS Lunch	13.16
28-May-18 to 31-May-18	MECMS1041753		HIS Per Diem	175.44
31-May-18	MECMS1041292		Accommodations Start Date: 24-May-18; Accommodations End Date: 24-May-18; Number of Nights: 0	53.00
31-May-18	MECMS1041753	HomePort Apartment Hotel	Accommodations Start Date: 27-May-18; Accommodations End Date: 30-May-18; Number of Nights: 04	705.65
03-Jun-18	MECMS1041753		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Deer Lake Airport	186.29
04-Jun-18	MECMS1041753	HomePort Apartment Hotel	Accommodations Start Date: 31-May-18; Accommodations End Date: 31-May-18; Number of Nights: 01	176.41
20-Oct-18	MECMS1056391	Provincial Airlines	Ticket Number: 511408; Departure Date: 22-Oct-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: 25-Oct-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	543.47
22-Oct-18	MECMS1056391		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Channel-Port aux Basques to Deer Lake Airport	88.61
22-Oct-18	MECMS1056391		HIS Dinner	21.93
23-Oct-18 to 25-Oct-18	MECMS1056391		HIS Per Diem	131.58
25-Oct-18	MECMS1056391	HomePort Apartment Hotel	Accommodations Start Date: 22-Oct-18; Accommodations End Date: 24-Oct-18; Number of Nights: 03	328.82
25-Oct-18	MECMS1056391		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Channel-Port aux Basques	88.61
25-Oct-18	MECMS1056391	Circle K	Description: gas for rental car	12.90
26-Oct-18	MECMS1056391	Budget	Rental Start Date: 22-Oct-18; Rental End Date: 26-Oct-18; Number of Trips: 0	266.39
28-Oct-18	MECMS1057548	Provincial Airlines	Ticket Number: 514934; Departure Date: 28-Oct-18; Departure Flight Time: 18:45; Arrival Flight Time: 19:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	270.98
28-Oct-18 to 01-Nov-18	MECMS1057548		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Channel-Port aux Basques to Deer Lake Airport Return	177.23
28-Oct-18	MECMS1057548		HIS Dinner	21.93



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29-Oct-18	MECMS1057548	Provincial Airlines	Ticket Number: 515652; Departure Date: 01-Nov-18; Departure Flight Time: 18:00; Arrival Flight Time: 19:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	282.58
29-Oct-18 to 01-Nov-18	MECMS1057548		HIS Per Diem	175.44
01-Nov-18	MECMS1057548	HomePort Apartment Hotel	Accommodations Start Date: 28-Oct-18; Accommodations End Date: 31-Oct-18; Number of Nights: 04	705.65
01-Nov-18	MECMS1057900	Circle K Irving	Description: gas for rental car	14.75
01-Nov-18	MECMS1057900	Budget	Rental Start Date: 28-Oct-18; Rental End Date: 01-Nov-18; Number of Trips: 0	294.45
04-Nov-18	MECMS1058360		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	276.92
04-Nov-18	MECMS1058360		HIS Dinner	21.93
04-Nov-18	MECMS1058360		HIS Lunch	13.16
05-Nov-18 to 08-Nov-18	MECMS1058360		HIS Per Diem	175.44
08-Nov-18	MECMS1058360		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls-Windsor	119.24
09-Nov-18	MECMS1058360		HIS Breakfast	8.77
09-Nov-18	MECMS1058360		HIS Lunch	13.16
09-Nov-18	MECMS1058360		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls-Windsor to Channel-Port aux Basques	157.68
09-Nov-18	MECMS1058360	Home Port Apartment Suites	Accommodations Start Date: 04-Nov-18; Accommodations End Date: 07-Nov-18; Number of Nights: 04	705.65
12-Nov-18	MECMS1058727		HIS Dinner	21.93
12-Nov-18	MECMS1058727		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	276.92
12-Nov-18	MECMS1058727		HIS Lunch	13.16
13-Nov-18 to 16-Nov-18	MECMS1058727		HIS Per Diem	175.44
16-Nov-18	MECMS1058727	HomePort Apartment Hotel	Accommodations Start Date: 12-Nov-18; Accommodations End Date: 15-Nov-18; Number of Nights: 04	705.65
16-Nov-18	MECMS1058727		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	276.92
18-Nov-18	MECMS1059105		HIS Dinner	21.93



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18-Nov-18	MECMS1059105		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	276.92
18-Nov-18	MECMS1059105		HIS Lunch	13.16
19-Nov-18 to 22-Nov-18	MECMS1059105		HIS Per Diem	175.44
20-Nov-18	MECMS1058360		Accommodations Start Date: 08-Nov-18; Accommodations End Date: 08-Nov-18; Number of Nights: 0	53.00
25-Nov-18	MECMS1059105	HomePort Apartment Hotel	Accommodations Start Date: 18-Nov-18; Accommodations End Date: 23-Nov-18; Number of Nights: 06	995.84
25-Nov-18	MECMS1059105		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	276.92
25-Nov-18	MECMS1059105		HIS Per Diem	43.86
02-Dec-18	MECMS1060891		HIS Dinner	21.93
02-Dec-18	MECMS1060891		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	276.92
02-Dec-18	MECMS1060891		HIS Lunch	13.16
03-Dec-18 to 06-Dec-18	MECMS1060891		HIS Per Diem	175.44
06-Dec-18	MECMS1060891	HomePort Apartment Hotel	Accommodations Start Date: 02-Dec-18; Accommodations End Date: 05-Dec-18; Number of Nights: 04	705.65
06-Dec-18	MECMS1060891		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	276.92
28-Feb-19	MECMS1065157	Provincial Airlines	Ticket Number: 568349; Departure Date: 11-Mar-19; Departure Flight Time: 08:45; Arrival Flight Time: 09:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	270.98
01-Mar-19	MECMS1065157	Provincial Airlines	Ticket Number: 569190; Departure Date: 03-Mar-19; Departure Flight Time: 13:15; Arrival Flight Time: 14:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	270.98
03-Mar-19	MECMS1065157		HIS Dinner	21.93
03-Mar-19	MECMS1065157		HIS Lunch	13.16
03-Mar-19	MECMS1065157		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Channel-Port aux Basques to Deer Lake Airport	82.84
04-Mar-19	MECMS1065157	Air Canada	Ticket Number: 0143482315237; Departure Date: 08-Mar-19; Departure Flight Time: 12:15; Arrival Flight Time: 13:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	76.49



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Mar-19 to 07-Mar-19	MECMS1065157		HIS Per Diem	175.44
04-Mar-19	MECMS1069362	Provincial Airlines	Ticket Number: 569760; Departure Date: 14-Mar-19; 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	282.58
08-Mar-19	MECMS1065157		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Channel-Port aux Basques	82.84
08-Mar-19	MECMS1065157	Airport Orange Store	Description: gas for rent a car	15.79
08-Mar-19	MECMS1065157		HIS Lunch	13.16
08-Mar-19	MECMS1065157	Budget	Rental Start Date: 03-Mar-19; Rental End Date: 08-Mar-19; Number of Trips: 0	265.99
08-Mar-19	MECMS1065157		HIS Breakfast	8.77
10-Mar-19	MECMS1065157		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Channel-Port aux Basques to Deer Lake Aripport	82.84
11-Mar-19	MECMS1065157	Deer Lake Motel (In Transit)	Accommodations Start Date: 10-Mar-19; Accommodations End Date: 10-Mar-19; Number of Nights: 0	140.22
11-Mar-19 to 14-Mar-19	MECMS1069362		HIS Per Diem	175.44
14-Mar-19	MECMS1069362		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Channel-Port aux Basques	82.84
14-Mar-19	MECMS1069362	Budget	Rental Start Date: 11-Mar-19; Rental End Date: 14-Mar-19; Number of Trips: 0	338.60
14-Mar-19	MECMS1069362	North Atlantic Orangestore	Description: gas for rental car	17.82
17-Mar-19	MECMS1069362	Provincial Airlines	Ticket Number: 576589; Departure Date: 18-Mar-19; Departure Flight Time: 21:00; Arrival Flight Time: 22:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	270.98
18-Mar-19	MECMS1069362		HIS Dinner	21.93
18-Mar-19	MECMS1069362		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Channel-Port aux Basques to Deer Lake Airport	82.84
19-Mar-19	MECMS1069847	Provincial Airlines	Ticket Number: 577500; Departure Date: 22-Mar-19; 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	282.58
19-Mar-19 to 21-Mar-19	MECMS1069847		HIS Per Diem	131.58
21-Mar-19	MECMS1069847	North Atlantic Orange Store	Description: gas for rental car	16.67
22-Mar-19	MECMS1069847	Budget	Rental Start Date: 18-Mar-19; Rental End Date: 22-Mar-19; Number of Trips: 0	242.58
22-Mar-19	MECMS1069847		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	17.36



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Mar-19	MECMS1069847		HIS Breakfast	8.77
23-Mar-19	MECMS1069847		HIS Lunch	13.16
23-Mar-19	MECMS1069847		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Channel-Port aux Basques	67.00
29-Mar-19	HOAJVAW-19105		To re-allocate credit for airfare for MHA Andrew Parsons from the Department of Justice to the House of Assembly - Members' Resources - Travel and Living Allowances - HIS.	571.92
31-Mar-19	MECMS1070442		HIS Dinner	21.93
31-Mar-19	MECMS1070442		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	258.88
31-Mar-19	MECMS1070442		HIS Lunch	13.16

Period Activity: 23,021.08
Opening Balance: 0.00
Ending Balance: 23,021.08

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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 ----