House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-18 to 31-Mar-19

REID, SCOTT, MHA

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

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

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Rental of Short-term Accommodations

01-Apr-18 to 31-Mar-19

REID, SCOTT, MHA

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

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

---- End of Report ----

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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-18 to 31-Mar-19

REID, SCOTT, MHA

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

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

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 31-Mar-19

REID, SCOTT, MHA

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	$8,533.52
Funds Available (Net of HST):	$1,901.48
Percent of Funds Expended to Date:	81.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-18	MECMS1037474	Canada Post	Description: Postage	26.13
07-Apr-18	BK00005625	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in the Staurday Edition of The Western Star.	69.30
13-Apr-18	MECMS1039094	Canada Post	Description: Postage	17.15
14-Apr-18	BK00005655	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
14-Apr-18	BK00005718	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in the Staurday Edition of The Western Star.	69.30
21-Apr-18	BK00005765	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
21-Apr-18	BK00005807	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in the Staurday Edition of The Western Star.	69.30
26-Apr-18	360	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Scott Reid in The Coffee News.	245.00
28-Apr-18	BK00005837	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
28-Apr-18	BK00005891	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in the Staurday Edition of The Western Star.	69.30
04-May-18	MECMS1040113	Western Star, Saltwire Network Inc.	Description: Subscription Renewal	245.40
05-May-18	BK00005902	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
05-May-18	BK00005922	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in the Staurday Edition of The Western Star.	69.30
09-May-18	47436361	CORPORATE EXPRESS CANADA, INC	Staples Paper Cups, Item # STPSEB40148.	56.99
09-May-18	47436361	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	44.90
09-May-18	47436361	CORPORATE EXPRESS CANADA, INC	Staples Letter Size File Folders, Item # STP46250.	39.58
10-May-18	K020068	DICKS AND COMPANY LIMITED	Pen, Uni-ball Vision, Fine Point, Blue, Box/12 SKU: 60134 No Substitute	28.40

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01-Apr-18 to 31-Mar-19

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-May-18	K020068	DICKS AND COMPANY LIMITED	Pen, Uni-ball Vision, Fine Point, Green, Box/12 SKU: 60386, No Substitute	14.20
10-May-18	K020068	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad, Package/5	6.50
10-May-18	K020068	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 ****Labels are no longer compatible with SEIKO LABEL MAKERS	5.20
12-May-18	BK00006028	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
12-May-18	BK00006035	SALTWIRE NETWORK INC	Single VE Day Advertisement for the MHA for the District of St. George's - Humber.	67.25
12-May-18	BK00006043	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in the Staurday Edition of The Western Star.	69.30
17-May-18	K020274	DICKS AND COMPANY LIMITED	Pen, Uni-ball Vision, Fine Point, Red, Box/12 SKU: 60139 No Substitute	14.20
19-May-18	BK00006151	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
19-May-18	BK00006214	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in the Staurday Edition of The Western Star.	69.30
26-May-18	BK00006262	SALTWIRE NETWORK INC	Single advertisement for MHA Scott Reid in the Spring Placemat being produced by The Western Star.	125.00
26-May-18	BK00006297	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
26-May-18	BK00006367	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in the Staurday Edition of The Western Star.	69.30
02-Jun-18	BK00006400	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
02-Jun-18	BK00006470	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in the Staurday Edition of The Western Star.	69.30
09-Jun-18	BK00006506	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
09-Jun-18	BK00006573	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in the Staurday Edition of The Western Star.	69.30

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-18	BK00006615	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
16-Jun-18	BK00006676	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in the Staurday Edition of The Western Star.	69.30
23-Jun-18	BK00006720	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
23-Jun-18	BK00006779	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in the Staurday Edition of The Western Star.	69.30
25-Jun-18	BK00006816	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Scott Reid in The Gulf News.	51.00
26-Jun-18	47842898	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF411A.	132.49
26-Jun-18	47842898	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF412A.	132.49
26-Jun-18	47842898	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF410A.	102.59
26-Jun-18	47842898	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF413A.	132.49
26-Jun-18	A855379	DICKS AND COMPANY LIMITED	Rolodex Card Refills, Item # 21130-00.	7.98
30-Jun-18	BK00006817	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
30-Jun-18	BK00006882	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in the Staurday Edition of The Western Star.	69.30
30-Jun-18	BK00006883	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Scott Reid in The Western Star.	88.00
03-Jul-18	MECMS1045521	Canada Post	Description: Postage	32.23
07-Jul-18	BK00006928	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
13-Jul-18	MECMS1046724	Canada Post	Description: Postage	12.71
14-Jul-18	BK00006999	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
21-Jul-18	BK00007074	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
28-Jul-18	BK00007162	SALTWIRE NETWORK INC	Single advertisement for MHA Scott Reid in the August Placemat being produced by The Western Star.	99.00
28-Jul-18	BK00007186	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
31-Jul-18	MECMS1048059	Walmart Canada	Description: Bottled Water	7.98
31-Jul-18	MECMS1048059	Canada Post	Description: Postage	19.17
04-Aug-18	BK00007264	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
11-Aug-18	BK00007351	SALTWIRE NETWORK INC	Single Race to the Sea advertisement for MHA Scott Reid in The Gulf News.	39.00
25-Aug-18	BK00007541	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Aug-18	2018148	75427 NEWFOUNDLAND AND LABRADOR INC	Digital advertising for MHA Scott Reid on an indoor board in the Pasadena Irving.	240.00
28-Aug-18	26852	THE HUB	Printing Constituency Office Contact Cards for MHA Scott Reid.	432.00
01-Sep-18	BK00007625	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
01-Sep-18	BK00007699	SALTWIRE NETWORK INC	Single Labour Day advertisement for MHA Scott Reid in The Western Star.	67.25
06-Sep-18	MECMS1051459	Canada Post	Description: Postage	35.70
08-Sep-18	BK00007734	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
15-Sep-18	BK00007818	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
19-Sep-18	MECMS1053262	Vistaprint	Description: Business Card Fridge Magnets	612.82
22-Sep-18	BK00007901	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
27-Sep-18	M894788	GRAND & TOY LTD	Scotch Tape Refill, Item # 810BOX18X33.	12.42
27-Sep-18	M894788	GRAND & TOY LTD	Papermate Correction Tape, Item # 69156.	14.06
27-Sep-18	M894788	GRAND & TOY LTD	Blueline Notepro Notebook, Item # A9C81BLK.	21.93
27-Sep-18	M894788	GRAND & TOY LTD	Papermate Flexgrip Pen, Item # 96601.	28.80
27-Sep-18	M894788	GRAND & TOY LTD	Kraft Size #6 Bubble Envelopes, Item # OMC99484.	33.59
27-Sep-18	M894788	GRAND & TOY LTD	Post-it Flags, Item # 683-4AB.	7.28
28-Sep-18	48568062	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP18896.	64.96
28-Sep-18	MECMS1053632	Canada Post	Description: Postage	30.06
29-Sep-18	BK00007988	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
05-Oct-18	M927903	GRAND & TOY LTD	Blueline Telephone Message Book, Item # A1630T.	59.40
05-Oct-18	M927903	GRAND & TOY LTD	Scotch Tape with Dispenser, Item # 810DIS18X33.	13.86
06-Oct-18	BK00008091	SALTWIRE NETWORK INC	Single advertisement for MHA Scott Reid in the Fall Placemat being produced by The Western Star.	125.00
06-Oct-18	BK00008106	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
13-Oct-18	BK00008197	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
20-Oct-18	BK00008287	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
27-Oct-18	BK00008391	SALTWIRE NETWORK INC	Single Advertisement in the Stephenville Placemat by the Western Star for MHA Scott Reid	99.00
27-Oct-18	BK00008402	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
30-Oct-18	MECMS1057168	Walmart	Description: Coffee Creamers and Batteries	10.73

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Office Allowances - Office Operations
01-Apr-18 to 31-Mar-19

REID, SCOTT, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Oct-18	MECMS1057168	Canada Post	Description: Postage	19.17
02-Nov-18	2018212	75427 NEWFOUNDLAND AND LABRADOR INC	Recurring advertisement for MHA Scott Reid on three digital boards located in the Corner Brook Mall.	108.00
03-Nov-18	BK00008477	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
10-Nov-18	BK00008566	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
13-Nov-18	MECMS1058662	WalMart	Description: Coffee Supplies	15.68
14-Nov-18	MECMS1058662	Colemans	Description: Instant Coffee	5.25
17-Nov-18	BK00008683	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Gulf News.	17.50
20-Nov-18	491	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Scott Reid in The Coffee News.	245.00
04-Dec-18	MECMS1060697	Canada Post	Description: Postage	34.30
12-Dec-18	MECMS1061263	Canada Post	Description: Postage	35.53
29-Dec-18	BK00009219	SALTWIRE NETWORK INC	Single advertisement for MHA Scott Reid in the Stephenville Placemat being produced by The Western Star.	99.00
07-Jan-19	MECMS1063272	Canada Post	Description: Postage	17.15
17-Jan-19	189386	TRIWARE TECHNOLOGIES INCORPORATED	Fuser Kit for a Brother MFC 8460N, Item # LU214001K.	209.00
17-Jan-19	49475389	CORPORATE EXPRESS CANADA, INC	Smead Assorted Color File Folders, Item # SMD11958.	93.98
17-Jan-19	49475389	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF413A.	136.46
17-Jan-19	49475389	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF412A.	136.46
17-Jan-19	49475389	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF411A.	136.46
17-Jan-19	49475389	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	119.98
17-Jan-19	K00026091	DICKS AND COMPANY LIMITED	Thermal Label Printer: Printer shall be able to handle labels up to 2 1/8", Complete with software and cables required for connections, Software shall be windows compatible, No inks, ribbons or toner required	37.50
17-Jan-19	K00026091	DICKS AND COMPANY LIMITED	Environmental Handling Fee (EHF) for item # 162	3.00

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Office Allowances - Office Operations
01-Apr-18 to 31-Mar-19

REID, SCOTT, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jan-19	K00026091	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 ****Labels are no longer compatible with SEIKO LABEL MAKERS	5.20
17-Jan-19	K00026091	DICKS AND COMPANY LIMITED	Post-it, Notes in Ultra Colours, 4" x 6", Ruled, 100 sheets per pad, Package/3 SKU: #6603AU No Substitute	4.50
17-Jan-19	K00026091	DICKS AND COMPANY LIMITED	Post-it, Notes in Ultra Colours, 1 1/2" x 2", 100 sheets per pad, Package/12 SKU: #653AU No Substitute	13.00
18-Jan-19	49485267	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF410A.	105.67
21-Jan-19	K00026151	DICKS AND COMPANY LIMITED	Binders, White Presentation, customized so that the spine and front cover fits with one insert sheet, 4"	14.40
25-Jan-19	HOAJVNW-19077		Canada Post charges for Parcel Post for December 2018	11.04
31-Jan-19	2019012	75427 NEWFOUNDLAND AND LABRADOR INC	Digital advertising for MHA Scott Reid on an indoor board in the Pasadena Irving.	50.00
04-Feb-19	49627000	CORPORATE EXPRESS CANADA, INC	GBC Laminating Sheets, Item # GBC3381605056.	11.69
06-Feb-19	MECMS1066005	Walmart Canada	Description: Water and Coffee Supplies	25.48
06-Feb-19	MECMS1066210	Pasadena Winter Carnival Committee	Description: Booklet Message	131.58
14-Feb-19	MECMS1066839	Vistaprint	Description: Rack Cards	330.86
19-Feb-19	H00030774	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp, Item # Trodat Printy 4913.	41.59
19-Feb-19	MECMS1066951	Canada Post	Description: Postage	37.25
20-Feb-19	538	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Scott Reid in The Coffee News.	196.00

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REID, SCOTT, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-19	49847682	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	283.98
12-Mar-19	HOAJVNW-19097		Postage charges for Statement of Mailings dated February 2019	642.07
23-Mar-19	BK00010275	SALTWIRE NETWORK INC	Single Bay St. George Sick Children's Telethon advertisement for MHA Scott Reid in The Western Star.	49.50

Period Activity:	8,533.52
Opening Balance:	0.00
Ending Balance:	8,533.52

---- End of Report ----

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Operational Resources
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REID, SCOTT, MHA

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	$11,071.54

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-18	05134342	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's - Humber.	79.15
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	125.25
16-Apr-18	1428902456	BELL MOBILITY INC	Car Charger.	34.99
16-Apr-18	1428902456	BELL MOBILITY INC	Smartphone upgrade for MHA Scott Reid to an iPhone X (Black, 256GB)	999.99
16-Apr-18	1428902456	BELL MOBILITY INC	Otter-Box Carry Case (Black)	69.99
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	118.35
18-Apr-18	HOA004887-APR	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
02-May-18	14976	PHONETECH VOICE & DATA LTD	To supply & install an Aiphone Intercom System with Electronic Door Release in the Constituency Office for the District of St. George's - Humber located in Stephenville Crossing.	2,454.87
10-May-18	05404256	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's - Humber.	79.15
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	143.92
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	118.04
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
07-Jun-18	185266	TRIWARE TECHNOLOGIES INCORPORATED	Kingston-DDR3L-4GB-SO-DIMM 204-pin-1600MHz/PC3L-12800-CL11-1.35V-unbuffered-non-ECC-for Elitebook 820G1.	58.00
12-Jun-18	05690094	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's - Humber.	80.15
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	102.10
18-Jun-18	HOA004962-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	119.04

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jul-18	05950134	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's - Humber.	80.15
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	116.61
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	122.02
18-Jul-18	HOA005003-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
10-Aug-18	06226855	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's - Humber.	80.15
10-Sep-18	06504082	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's - Humber.	80.15
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	265.45
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	125.50
18-Sep-18	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	114.76
18-Sep-18	HOA005087-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	115.34
10-Oct-18	06784259	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's - Humber.	80.15
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	116.78
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	118.10
18-Oct-18	HOA005124-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
10-Nov-18	07066541	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's - Humber.	80.15
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	310.70
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	97.24

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REID, SCOTT, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-18	HOA005172-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
10-Dec-18	07350685	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's - Humber.	84.15
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	391.28
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	93.01
18-Dec-18	HOA005207-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
10-Jan-19	07635483	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's - Humber.	84.15
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	324.46
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	89.99
18-Jan-19	HOA005257-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
10-Feb-19	07924165	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's - Humber.	84.15
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	436.19
18-Feb-19	190078	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro MFP M426fdn Monochrome Printer.	479.00
18-Feb-19	190078	TRIWARE TECHNOLOGIES INCORPORATED	EPRA.	3.00
18-Feb-19	190078	TRIWARE TECHNOLOGIES INCORPORATED	HP 500 Sheet Media Tray/Feeder.	180.00
18-Feb-19	HOA005309-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	96.35
10-Mar-19	08213293	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's - Humber.	84.15

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	116.50
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	94.92
18-Mar-19	HOA005365-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber.	162.00

Period Activity:	11,071.54
Opening Balance:	0.00
Ending Balance:	11,071.54

---- End of Report ----

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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 31-Mar-19

REID, SCOTT, MHA

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	$18,699.33

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-18	MECMS1037031		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville Crossing	310.41
13-Apr-18	MECMS1039098		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	317.09
16-Apr-18 to 19-Apr-18	MECMS1039098		HISMHA4 Per Diem	175.44
16-Apr-18 to 18-Apr-18	MECMS1039098		HISMHA4 Secondary Residence	159.00
19-Apr-18	MECMS1039098		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	165.23
20-Apr-18	MECMS1039098	Mount Peyton Hotel (In Transit)	Accommodations Start Date: 19-Apr-18; Accommodations End Date: 19-Apr-18; Number of Nights: 0	132.15
20-Apr-18	MECMS1039098		HISMHA4 Lunch	13.16
20-Apr-18	MECMS1039098		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville Crossing	147.86
20-Apr-18	MECMS1039098		HISMHA4 Breakfast	8.77
23-Apr-18	MECMS1039098		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	319.32
23-Apr-18 to 25-Apr-18	MECMS1040113		HISMHA4 Secondary Residence	159.00
24-Apr-18 to 26-Apr-18	MECMS1040113		HISMHA4 Per Diem	131.58
26-Apr-18	MECMS1039098		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	165.23
27-Apr-18	MECMS1039098		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville Crossing	152.31
27-Apr-18	MECMS1039098	Mount Peyton Hotel (In Transit)	Accommodations Start Date: 26-Apr-18; Accommodations End Date: 26-Apr-18; Number of Nights: 0	132.15
27-Apr-18	MECMS1040113		HISMHA4 Lunch	13.16
27-Apr-18	MECMS1040113		HISMHA4 Breakfast	8.77
29-Apr-18	MECMS1040113		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville Crossing to St. John's	310.41
29-Apr-18 to 02-May-18	MECMS1040113		HISMHA4 Secondary Residence	212.00

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Travel & Living Allowances - House in Session
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REID, SCOTT, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Apr-18 to 03-May-18	MECMS1040113		HISMHA4 Per Diem	219.30
03-May-18	MECMS1040113		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	163.00
04-May-18	MECMS1040113		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville Crossing (1st 9000km)	90.85
04-May-18	MECMS1040113		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville Crossing (over 9000km)	41.72
04-May-18	MECMS1040113		HISMHA4 Lunch	13.16
04-May-18	MECMS1040113		HISMHA4 Breakfast	8.77
04-May-18	MECMS1040113	Mount Peyton Hotel (In Transit)	Accommodations Start Date: 03-May-18; Accommodations End Date: 03-May-18; Number of Nights: 0	132.15
11-May-18	MECMS1043483		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville Crossing to Gander	137.78
12-May-18	MECMS1043483		HISMHA4 Dinner	21.93
12-May-18	MECMS1043483		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	88.30
12-May-18 to 16-May-18	MECMS1043483		HISMHA4 Secondary Residence	265.00
13-May-18 to 17-May-18	MECMS1043483		HISMHA4 Per Diem	219.30
17-May-18	MECMS1043483		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	118.37
18-May-18	MECMS1043483		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	110.61
18-May-18	MECMS1043483		HISMHA4 Breakfast	8.77
21-May-18	MECMS1043483		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	228.66
21-May-18 to 24-May-18	MECMS1043483		HISMHA4 Per Diem	175.44
21-May-18 to 23-May-18	MECMS1043483		HISMHA4 Secondary Residence	159.00
24-May-18	MECMS1043483		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	228.66

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-18	MECMS1043483		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. George's to St. John's	229.31
27-May-18 to 30-May-18	MECMS1043483		HISMHA4 Secondary Residence	212.00
28-May-18 to 31-May-18	MECMS1043483		HISMHA4 Per Diem	175.44
31-May-18	MECMS1043483		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	118.37
01-Jun-18	MECMS1043483		HISMHA4 Breakfast	8.77
01-Jun-18	MECMS1043483	Mount Peyton Hotel (In Transit)	Accommodations Start Date: 31-May-18; Accommodations End Date: 31-May-18; Number of Nights: 0	132.15
01-Jun-18	MECMS1043483		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville Crossing	107.38
01-Jun-18	MECMS1043483		HISMHA4 Lunch	13.16
21-Oct-18	MECMS1058324		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	230.33
22-Oct-18 to 25-Oct-18	MECMS1058324		HISMHA4 Secondary Residence	212.00
22-Oct-18 to 25-Oct-18	MECMS1058324		HISMHA4 Per Diem	175.44
26-Oct-18	MECMS1058324		HISMHA4 Per Diem	43.86
26-Oct-18	MECMS1058324		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	230.33
26-Oct-18	MECMS1058340	Provincial Airlines	Ticket Number: PB2872157054; Departure Date: 29-Oct-18; Departure Flight Time: 08:00; Arrival Flight Time: 09:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 01-Nov-18; 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	572.55
29-Oct-18 to 01-Nov-18	MECMS1058340		HISMHA4 Per Diem	175.44
29-Oct-18	MECMS1058340		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake Airport	44.31
29-Oct-18 to 31-Oct-18	MECMS1058340		HISMHA4 Secondary Residence	159.00
01-Nov-18	MECMS1058340	Deer Lake Regional Airport	Description: Parking	17.54
01-Nov-18	MECMS1058340	Hertz	Rental Start Date: 29-Oct-18; Rental End Date: 01-Nov-18; Number of Trips: 0	186.10

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-18	MECMS1058340		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Stephenville	44.31
01-Nov-18	MECMS1058340	Airport OrangeStore	Description: Gas for Rental	19.32
04-Nov-18	MECMS1060465		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	230.33
04-Nov-18 to 08-Nov-18	MECMS1060465		HISMHA4 Secondary Residence	265.00
04-Nov-18 to 09-Nov-18	MECMS1060465		HISMHA4 Per Diem	263.16
09-Nov-18	MECMS1060465		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	230.33
12-Nov-18	MECMS1058648		HISMHA4 Dinner	21.93
12-Nov-18	MECMS1058648	Provincial Airlines	Ticket Number: 522015; Departure Date: 12-Nov-18; Departure Flight Time: 22:30; Arrival Flight Time: 23:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	270.98
12-Nov-18 to 15-Nov-18	MECMS1058648		HISMHA4 Secondary Residence	212.00
12-Nov-18	MECMS1058648		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake Airport	44.31
13-Nov-18 to 16-Nov-18	MECMS1058648		HISMHA4 Per Diem	175.44
14-Nov-18	MECMS1058648	Air Canada	Ticket Number: 0142103434814; Departure Date: 16-Nov-18; Departure Flight Time: 17:30; Arrival Flight Time: 19:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	749.64
16-Nov-18	MECMS1058648	Deer Lake Regional Airport	Description: Parking	17.54
16-Nov-18	MECMS1058648	Budget	Rental Start Date: 12-Nov-18; Rental End Date: 16-Nov-18; Number of Trips: 0	259.39
16-Nov-18	MECMS1058648	Airport Orangestore Atlantic	Description: Gas for Rental	44.65
16-Nov-18	MECMS1058648		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Stephenville	44.31
16-Nov-18	MECMS1059236	Provincial Airlines	Ticket Number: PB3150289775; Departure Date: 18-Nov-18; Departure Flight Time: 18:45; Arrival Flight Time: 19:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 21-Nov-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	572.55

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-18	MECMS1059236		HISMHA4 Dinner	21.93
18-Nov-18 to 20-Nov-18	MECMS1059236		HISMHA4 Secondary Residence	159.00
18-Nov-18	MECMS1059236		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake Airport	44.31
19-Nov-18 to 21-Nov-18	MECMS1059236		HISMHA4 Per Diem	131.58
20-Nov-18	MECMS1059236	Orangestore North Atlantic	Description: Gas for rental	8.80
20-Nov-18	MECMS1061347		Description: Dinner	(21.93)
21-Nov-18	MECMS1059236	Budget	Rental Start Date: 18-Nov-18; Rental End Date: 21-Nov-18; Number of Trips: 0	152.61
21-Nov-18	MECMS1059236	Deer Lake Regional Airport	Description: Parking	14.91
21-Nov-18	MECMS1059236		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Stephenville	44.31
29-Nov-18	MECMS1061347	Provincial Airlines	Ticket Number: PB2872157129; Departure Date: 07-Dec-18; 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	301.57
29-Nov-18	MECMS1061347	Air Canada	Ticket Number: AC2872157128; Departure Date: 01-Dec-18; Departure Flight Time: 19:45; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	454.90
01-Dec-18 to 06-Dec-18	MECMS1061347		HISMHA4 Secondary Residence	318.00
01-Dec-18	MECMS1061347		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake Airport	44.31
02-Dec-18 to 06-Dec-18	MECMS1061347		HISMHA4 Per Diem	219.30
07-Dec-18	MECMS1061347		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Stephenville	44.31
07-Dec-18	MECMS1061347	Deer Lake Regional Airport	Description: Parking	22.66
07-Dec-18	MECMS1061347	Orangestore	Description: Gas for Rental	14.63
07-Dec-18	MECMS1061347	Budget	Rental Start Date: 01-Dec-18; Rental End Date: 06-Dec-18; Number of Trips: 0	240.90

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REID, SCOTT, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Mar-19	MECMS1069089	Provincial Airlines	Ticket Number: 569497; Departure Date: 03-Mar-19; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 07-Mar-19; 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	553.56
03-Mar-19 to 06-Mar-19	MECMS1069089		HISMHA4 Secondary Residence	212.00
03-Mar-19	MECMS1069089		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake Airport	58.00
04-Mar-19 to 07-Mar-19	MECMS1069089		HISMHA4 Per Diem	175.44
07-Mar-19	MECMS1069089	Airport Orangestore	Description: Gas for Rental	24.31
07-Mar-19	MECMS1069089	Deer Lake Regional Airport	Description: Parking	17.54
07-Mar-19	MECMS1069089	Budget	Rental Start Date: 03-Mar-19; Rental End Date: 07-Mar-19; Number of Trips: 0	264.04
07-Mar-19	MECMS1069089		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Stephenville	58.00
08-Mar-19	MECMS1069117	Provincial Airlines	Ticket Number: PB3480760551; Departure Date: 10-Mar-19; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 14-Mar-19; 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	572.55
10-Mar-19 to 13-Mar-19	MECMS1069117		HISMHA4 Secondary Residence	212.00
10-Mar-19	MECMS1069117		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake Airport	58.00
11-Mar-19 to 14-Mar-19	MECMS1069117		HISMHA4 Per Diem	175.44
13-Mar-19	MECMS1070434	Provincial Airlines	Ticket Number: PB3480760571; Departure Date: 18-Mar-19; Departure Flight Time: 20:45; Arrival Flight Time: 22:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	289.96
14-Mar-19	MECMS1069117	Deer Lake Regional Airport	Description: Parking	18.42
14-Mar-19	MECMS1069117	Budget	Rental Start Date: 10-Mar-19; Rental End Date: 14-Mar-19; Number of Trips: 0	206.97
14-Mar-19	MECMS1069117	Airport Orangestore	Description: Gas for Rental	37.39
14-Mar-19	MECMS1069117		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Stephenville	58.00
18-Mar-19	MECMS1070434		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake Airport	56.30

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REID, SCOTT, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-19 to 20-Mar-19	MECMS1070434		HISMHA4 Secondary Residence	159.00
19-Mar-19 to 21-Mar-19	MECMS1070434		HISMHA4 Per Diem	131.58
20-Mar-19	MECMS1070434	Air Canada	Ticket Number: AC3480760590; Departure Date: 21-Mar-19; Departure Flight Time: 17:45; Arrival Flight Time: 19:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	526.82
21-Mar-19	MECMS1070434	Deer Lake Regional Airport	Description: Parking	13.16
21-Mar-19	MECMS1070434	Budget	Rental Start Date: 18-Mar-19; Rental End Date: 21-Mar-19; Number of Trips: 0	162.21
21-Mar-19	MECMS1070434	Airport Orangestore	Description: Gas for Rental	24.14
21-Mar-19	MECMS1070434		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Stephenville	56.30
31-Mar-19	MECMS1071376		HISMHA4 Secondary Residence	53.00
31-Mar-19	MECMS1071376		HISMHA4 Dinner	21.93
31-Mar-19	MECMS1071376		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	301.53
31-Mar-19	MECMS1071376		HISMHA4 Lunch	13.16

Period Activity:	18,699.33
Opening Balance:	0.00
Ending Balance:	18,699.33

---- End of Report ----

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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-18 to 31-Mar-19

REID, SCOTT, MHA

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	$4,169.99

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-18	MECMS1037031		HNISMHA4 Lunch	13.16
02-Apr-18	MECMS1037031		HNISMHA4 Dinner	21.93
21-Jun-18 to 22-Jun-18	MECMS1046728		HNISMHA4 Secondary Residence	106.00
21-Jun-18 to 22-Jun-18	MECMS1046728		HNISMHA4 Per Diem	87.72
06-Jul-18	MECMS1046728		HNISMHA4 Per Diem	43.86
06-Jul-18	MECMS1046728		HNISMHA4 Secondary Residence	53.00
10-Jul-18	MECMS1047958	Deer Lake Regional Airport Parking	Description: Parking	17.54
10-Jul-18	MECMS1047958	Deer Lake Regional Airport Parking	Description: Parking	4.39
01-Aug-18	MECMS1051321		HNISMHA4 Secondary Residence	53.00
02-Aug-18	MECMS1051321	Deer Lake Regional Airport Parking	Description: Parking	4.39
02-Aug-18	MECMS1051321		HNISMHA4 Per Diem	43.86
23-Aug-18	MECMS1052093		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville Crossing to St. John's	228.18
26-Aug-18 to 28-Aug-18	MECMS1052093		HNISMHA4 Secondary Residence	159.00
27-Aug-18 to 30-Aug-18	MECMS1052093		HNISMHA4 Per Diem	175.44
30-Aug-18	MECMS1052093		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville Crossing	228.18
07-Sep-18	MECMS1052093	Provincial Airlines	Ticket Number: PB2870531284; Departure Date: 09-Sep-18; Departure Flight Time: 20:15; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 11-Sep-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	562.46
09-Sep-18	MECMS1052093		HNISMHA4 Dinner	21.93

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Sep-18 to 10-Sep-18	MECMS1052093		HNISMHA4 Secondary Residence	106.00
09-Sep-18	MECMS1052093		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville Crossing to Deer Lake	39.94
10-Sep-18 to 11-Sep-18	MECMS1052093		HNISMHA4 Per Diem	87.72
11-Sep-18	MECMS1052093	Deer Lake Regional Airport Parking	Description: Parking	8.77
11-Sep-18	MECMS1052093		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to Stephenville Crossing	39.94
17-Sep-18 to 20-Sep-18	MECMS1054350		HNISMHA4 Per Diem	175.44
17-Sep-18 to 20-Sep-18	MECMS1054350		HNISMHA4 Secondary Residence	212.00
17-Sep-18	MECMS1054350		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	231.45
21-Sep-18	MECMS1054350		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	231.45
29-Sep-18 to 30-Sep-18	MECMS1056071		HNISMHA4 Secondary Residence	106.00
29-Sep-18	MECMS1056071		HNISMHA4 Dinner	21.93
30-Sep-18	MECMS1056071		HNISMHA4 Per Diem	43.86
21-Oct-18	MECMS1058324		HNISMHA4 Secondary Residence	53.00
21-Oct-18	MECMS1058324		HNISMHA4 Per Diem	43.86
07-Dec-18	MECMS1061347		HNISMHA4 Per Diem	43.86
07-Dec-18	MECMS1061347	Budget	Rental Start Date: 07-Dec-18; Rental End Date: 07-Dec-18; Number of Trips: 0	48.18
07-Dec-18	MECMS1061347	Orangestore	Description: Gas for Rental	2.93
07-Dec-18	MECMS1061347	Deer Lake Regional Airport	Description: Parking	4.54
15-Jan-19 to 16-Jan-19	MECMS1066529		HNISMHA4 Secondary Residence	106.00
16-Jan-19	MECMS1066529		HNISMHA4 Per Diem	43.86

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Travel & Living Allowances - House Not in Session

01-Apr-18 to 31-Mar-19

REID, SCOTT, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-19 to 21-Jan-19	MECMS1066529		HNISMHA4 Per Diem	175.44
18-Jan-19 to 21-Jan-19	MECMS1066529		HNISMHA4 Secondary Residence	212.00
03-Feb-19 to 05-Feb-19	MECMS1067185		HNISMHA4 Secondary Residence	159.00
04-Feb-19 to 05-Feb-19	MECMS1067185		HNISMHA4 Per Diem	87.72
28-Feb-19	MECMS1069527	Deer Lake Regional Airport	Description: Parking	3.51
28-Feb-19	MECMS1069527	Airport Orangestore	Description: Gas for Rental	3.80
28-Feb-19	MECMS1069527	Budget	Rental Start Date: 28-Feb-19; Rental End Date: 28-Feb-19; Number of Trips: 0	53.75

Period Activity:	4,169.99
Opening Balance:	0.00
Ending Balance:	4,169.99

---- End of Report ----

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Travel & Living Allowances - Helicopter Travel
01-Apr-18 to 31-Mar-19

REID, SCOTT, MHA

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

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

---- End of Report ----

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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-18 to 31-Mar-19

REID, SCOTT, MHA

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	$7,304.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	$7,303.53
Funds Available (Net of HST):	$0.47
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-18	MECMS1039098		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Jeffrey's	26.27
03-Apr-18	MECMS1039098		I&EConst Priv Vehicle Usage - Description: Jeffrey's to Stephenville Crossing	26.27
03-Apr-18	MECMS1039098		I&EConst Lunch	13.16
04-Apr-18	MECMS1039098		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	32.96
04-Apr-18	MECMS1039098		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	32.96
11-Apr-18	MECMS1039098		I&EConst Priv Vehicle Usage - Description: Codroy Valley to Stephenville Crossing	59.23
11-Apr-18	MECMS1039098		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy Valley	59.23
11-Apr-18	MECMS1039098		I&EConst Lunch	13.16
12-Apr-18	MECMS1039098		I&EConst Lunch	13.16
12-Apr-18	MECMS1039098		I&EConst Breakfast	8.77
12-Apr-18	MECMS1039098		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	44.09
12-Apr-18	MECMS1039098		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	44.09
21-Apr-18	MECMS1039098		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	32.96
21-Apr-18	MECMS1039098		I&EConst Dinner	21.93
21-Apr-18	MECMS1039098		I&EConst Lunch	13.16
21-Apr-18	MECMS1039098		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	32.96
28-Apr-18	MECMS1040113		I&EConst Priv Vehicle Usage - Description: Massey Drive to Bay St. George South	54.78
28-Apr-18	MECMS1040113		I&EConst Lunch	13.16
28-Apr-18	MECMS1040113		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Massey Drive	32.06
28-Apr-18	MECMS1040113		I&EConst Priv Vehicle Usage - Description: Bay St. George South to Stephenville Crossing	25.83

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

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-18	MECMS1040113		I&EConst Breakfast	8.77
04-May-18	MECMS1040113		I&EConst Priv Vehicle Usage - Description: Robinsons to Stephenville	21.34
04-May-18	MECMS1040113		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Robinsons	17.14
05-May-18	MECMS1040113		I&EConst Priv Vehicle Usage - Description: Corner Brook to Codroy	65.01
05-May-18	MECMS1040113		I&EConst Priv Accom(Island)	53.00
05-May-18	MECMS1040113		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.93
05-May-18	MECMS1040113		I&EConst Lunch	13.16
06-May-18	MECMS1040113		I&EConst Lunch	13.16
06-May-18	MECMS1040113		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	43.02
06-May-18	MECMS1040113		I&EConst Breakfast	8.77
07-May-18	MECMS1040113		I&EConst Lunch	13.16
08-May-18	MECMS1040113		I&EConst Priv Accom(Island)	53.00
08-May-18	MECMS1040113		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	43.02
08-May-18	MECMS1040113		I&EConst Dinner	21.93
09-May-18	MECMS1040113		I&EConst Breakfast	8.77
09-May-18	MECMS1040113		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	43.02
10-May-18	MECMS1040113		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	23.93
10-May-18	MECMS1040113		I&EConst Dinner	21.93
10-May-18	MECMS1040113		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.93
11-May-18	MECMS1040113		I&EConst Priv Vehicle Usage - Description: McKay's to Stephenville Crossing	18.11
11-May-18	MECMS1040113		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to McKay's	18.11
19-May-18	MECMS1043483		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Highlands	23.93
19-May-18	MECMS1043483		I&EConst Lunch	13.16
19-May-18	MECMS1043483		I&EConst Priv Vehicle Usage - Description: Highlands to Corner Brook	45.93
19-May-18	MECMS1043483		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville	27.49
24-May-18	MECMS1041565		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.24
24-May-18	MECMS1041565		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.24

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-18	MECMS1043483		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	23.93
26-May-18	MECMS1043483		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.93
26-May-18	MECMS1043483		I&EConst Lunch	13.16
27-May-18	MECMS1043483		I&EConst Dinner	21.93
27-May-18	MECMS1043483		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	3.88
02-Jun-18	MECMS1043483		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	3.88
02-Jun-18	MECMS1043483		I&EConst Lunch	13.16
02-Jun-18	MECMS1043483		I&EConst Priv Accom(Island)	53.00
02-Jun-18	MECMS1043483		I&EConst Priv Vehicle Usage - Description: St. George's to Codroy	40.11
03-Jun-18	MECMS1043483		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	43.02
04-Jun-18	MECMS1043483		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	3.88
04-Jun-18	MECMS1043483		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	3.88
05-Jun-18	MECMS1043483		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. Theresa's	12.61
05-Jun-18	MECMS1043483		I&EConst Priv Vehicle Usage - Description: St. Theresa's to Stephenville Crossing	12.61
07-Jun-18	MECMS1046728		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	23.93
07-Jun-18	MECMS1046728		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.93
08-Jun-18	MECMS1046728		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.93
08-Jun-18	MECMS1046728		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	23.93
11-Jun-18	MECMS1046728		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	32.02
11-Jun-18	MECMS1046728		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	32.02
11-Jun-18	MECMS1046728		I&EConst Dinner	21.93
12-Jun-18	MECMS1043621		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.24
12-Jun-18	MECMS1043621		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.24

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Travel & Living Allowances - Intra & Extra-Constituency Travel
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REID, SCOTT, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-18	MECMS1046728		I&EConst Priv Vehicle Usage - Description: Steady Brook to Stephenville Crossing	25.88
14-Jun-18	MECMS1046728		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Steady Brook	25.88
18-Jun-18	MECMS1046728		I&EConst Priv Vehicle Usage - Description: Gallants to Stephenville Crossing	13.26
18-Jun-18	MECMS1046728		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Gallants	13.26
25-Jun-18	MECMS1046728		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.93
25-Jun-18	MECMS1046728		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	23.93
28-Jun-18	MECMS1046728		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	32.02
28-Jun-18	MECMS1046728		I&EConst Priv Vehicle Usage - Description: Codroy to Pasadena	73.10
28-Jun-18	MECMS1046728		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	43.02
01-Jul-18	MECMS1045521		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	5.34
01-Jul-18	MECMS1045521		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	5.34
01-Jul-18	MECMS1046728		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	32.41
01-Jul-18	MECMS1046728		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	32.41
13-Jul-18	MECMS1048474		I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville	14.40
13-Jul-18	MECMS1048474		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Flat Bay	10.15
14-Jul-18	MECMS1048474		I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville Crossing	10.15
14-Jul-18	MECMS1048474		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Flat Bay	10.15
28-Jul-18	MECMS1048474		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	43.54
28-Jul-18	MECMS1048474		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	43.54
28-Jul-18	MECMS1048474		I&EConst Lunch	13.16
28-Jul-18	MECMS1048474		I&EConst Dinner	21.93
29-Jul-18	MECMS1048474		I&EConst Priv Accom(Island)	53.00
29-Jul-18	MECMS1048474		I&EConst Priv Vehicle Usage - Description: Pasadena to Codroy	73.98
29-Jul-18	MECMS1048474		I&EConst Dinner	21.93
29-Jul-18	MECMS1048474		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	32.41
29-Jul-18	MECMS1048474		I&EConst Lunch	13.16

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jul-18	MECMS1048474		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	43.54
04-Aug-18	MECMS1051459		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	32.41
04-Aug-18	MECMS1051459		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	32.41
08-Aug-18	MECMS1051459		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	24.23
08-Aug-18	MECMS1051459		I&EConst Lunch	13.16
08-Aug-18	MECMS1051459		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	24.23
09-Aug-18	MECMS1051459		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	32.41
09-Aug-18	MECMS1051459		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	32.41
10-Aug-18	MECMS1051459		I&EConst Priv Vehicle Usage - Description: Norris Point to Codroy	104.43
10-Aug-18	MECMS1051459		I&EConst Priv Accom(Island)	53.00
10-Aug-18	MECMS1051459		I&EConst Lunch	13.16
10-Aug-18	MECMS1051459		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Norris Point	62.85
11-Aug-18	MECMS1051459		I&EConst Priv Vehicle Usage - Description: Codroy to Pasadena	73.98
11-Aug-18	MECMS1051459		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	32.41
11-Aug-18	MECMS1051459		I&EConst Per Diem	43.86
20-Aug-18	MECMS1052093		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	43.54
20-Aug-18	MECMS1052093		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	43.54
02-Sep-18	MECMS1052093		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	24.23
02-Sep-18	MECMS1052093		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	24.23
02-Sep-18	MECMS1052093		I&EConst Lunch	13.16
05-Sep-18	MECMS1052093		I&EConst Lunch	13.16
05-Sep-18	MECMS1052093		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	24.23
05-Sep-18	MECMS1052093		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	24.23
07-Sep-18	MECMS1052093		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Robinsons	17.35
07-Sep-18	MECMS1052093		I&EConst Dinner	21.93
07-Sep-18	MECMS1052093		I&EConst Priv Vehicle Usage - Description: Robinsons to Stephenville Crossing	17.35

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REID, SCOTT, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-18	MECMS1054350		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	3.93
15-Sep-18	MECMS1054350		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	3.93
22-Sep-18	MECMS1054350		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	3.93
22-Sep-18	MECMS1054350		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	3.93
28-Sep-18	MECMS1054350		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	3.93
28-Sep-18	MECMS1054350		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	3.93
30-Sep-18	MECMS1053632		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.29
30-Sep-18	MECMS1053632		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.29
02-Oct-18	MECMS1055628		I&EConst Priv Vehicle Usage - Description: Jeffrey's to Stephenville Crossing	19.22
02-Oct-18	MECMS1055628		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Jeffrey's	19.22
03-Oct-18	MECMS1055628		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	24.11
03-Oct-18	MECMS1055628		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	24.11
04-Oct-18	MECMS1055628		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Grand Falls	108.16
05-Oct-18	MECMS1055628		I&EConst Priv Vehicle Usage - Description: Gander to Grand Falls	30.95
05-Oct-18	MECMS1055628		I&EConst Priv Vehicle Usage - Description: Grand Falls to Gander	30.95
06-Oct-18	MECMS1055628		I&EConst Priv Vehicle Usage - Description: Grand Falls to Gander	30.95
06-Oct-18	MECMS1055628	Mount Peyton	Accommodations Start Date: 04-Oct-18; Accommodations End Date: 05-Oct-18	280.42
07-Oct-18	MECMS1055628	Quality Hotel & Suites	Accommodations Start Date: 06-Oct-18; Accommodations End Date: 06-Oct-18	138.20
07-Oct-18	MECMS1055628		I&EConst Priv Vehicle Usage - Description: Gander to Stephenville Crossing	138.79
12-Oct-18	MECMS1058124		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	24.11
12-Oct-18	MECMS1058124		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	24.11
17-Oct-18	MECMS1058124		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	24.11
17-Oct-18	MECMS1058124		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	24.11

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-18	MECMS1058124		I&EConst Priv Accom(Island)	53.00
18-Oct-18	MECMS1058124		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Port aux Basques	49.19
18-Oct-18	MECMS1058124		I&EConst Priv Vehicle Usage - Description: Port aux Basques to Codroy	18.89
19-Oct-18	MECMS1058124		I&EConst Breakfast	8.77
19-Oct-18	MECMS1058124		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	24.11
19-Oct-18	MECMS1058124		I&EConst Priv Vehicle Usage - Description: Codroy to Corner Brook	65.48
20-Oct-18	MECMS1058124		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	24.11
20-Oct-18	MECMS1058124		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	24.11
27-Oct-18	MECMS1058124		I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville Crossing	10.10
27-Oct-18	MECMS1058124		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	32.25
27-Oct-18	MECMS1058124		I&EConst Priv Vehicle Usage - Description: Pasadena to Flat Bay	40.07
02-Nov-18	MECMS1057168		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	5.37
02-Nov-18	MECMS1057168		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	5.37
02-Nov-18	MECMS1060465		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	3.91
02-Nov-18	MECMS1060465		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	3.91
03-Nov-18	MECMS1060465		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	32.25
03-Nov-18	MECMS1060465		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	32.25
10-Nov-18	MECMS1060465		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	24.11
10-Nov-18	MECMS1060465		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	24.11
11-Nov-18	MECMS1058662		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	5.37
11-Nov-18	MECMS1058662		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	5.37
11-Nov-18	MECMS1060465		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	32.25
11-Nov-18	MECMS1060465		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	3.91

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Travel & Living Allowances - Intra & Extra-Constituency Travel

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REID, SCOTT, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Nov-18	MECMS1060465		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	3.91
11-Nov-18	MECMS1060465		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	32.25
17-Nov-18	MECMS1060465		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	32.25
17-Nov-18	MECMS1060465		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	32.25
22-Nov-18	MECMS1060465		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	24.11
22-Nov-18	MECMS1060465		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	24.11
23-Nov-18	MECMS1060465		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	24.11
23-Nov-18	MECMS1060465		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	24.11
24-Nov-18	MECMS1060465		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's Return	7.82
27-Nov-18	MECMS1060465		I&EConst Priv Vehicle Usage - Description: Highlands to Stephenville Crossing	24.11
27-Nov-18	MECMS1060465		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Highlands	24.11
29-Nov-18	MECMS1063015		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	24.11
30-Nov-18	MECMS1063015		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	24.11
06-Dec-18	MECMS1060697		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.27
06-Dec-18	MECMS1060697		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.27
08-Dec-18	MECMS1063015		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	43.33
08-Dec-18	MECMS1063015		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	43.33
11-Dec-18	MECMS1061263		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville (Return)	12.54
11-Dec-18	MECMS1063015		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	24.11
11-Dec-18	MECMS1063015		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	24.11
12-Dec-18	MECMS1063015		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	43.33
12-Dec-18	MECMS1063015		I&EConst Priv Accom(Island)	53.00
13-Dec-18	MECMS1063015		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	32.25

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-18	MECMS1063015		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	43.33
13-Dec-18	MECMS1063015		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	32.25
14-Dec-18	MECMS1063015		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	3.91
14-Dec-18	MECMS1063015		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	3.91
20-Dec-18	MECMS1063902		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Flat Bay	10.10
20-Dec-18	MECMS1063902		I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville Crossing	10.10
07-Jan-19	MECMS1066328		I&EConst Lunch	13.16
07-Jan-19	MECMS1066328		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	56.72
07-Jan-19	MECMS1066328		I&EConst Priv Accom(Island)	53.00
07-Jan-19	MECMS1066328		I&EConst Dinner	21.93
08-Jan-19	MECMS1066328		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	56.72
08-Jan-19	MECMS1066328		I&EConst Breakfast	8.77
10-Jan-19	MECMS1066328		I&EConst Priv Accom(Island)	53.00
10-Jan-19	MECMS1066328		I&EConst Dinner	21.93
10-Jan-19	MECMS1066328		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	56.72
11-Jan-19	MECMS1066328		I&EConst Breakfast	8.77
11-Jan-19	MECMS1066328		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	56.72
14-Jan-19	MECMS1066328		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	42.22
14-Jan-19	MECMS1066328		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	42.22
24-Jan-19	MECMS1066328		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	31.56
24-Jan-19	MECMS1066328		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	31.56
26-Jan-19	MECMS1066328		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Reidville	55.45
26-Jan-19	MECMS1066328		I&EConst Priv Vehicle Usage - Description: Reidville to Stephenville Crossing	55.45
28-Jan-19	MECMS1066328		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	31.56
28-Jan-19	MECMS1066328		I&EConst Priv Vehicle Usage - Description: Corner Brook to Jeffrey's	53.74
28-Jan-19	MECMS1066328		I&EConst Priv Vehicle Usage - Description: Jeffrey's to Stephenville Crossing	25.17

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Feb-19	MECMS1066005		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	5.97
06-Feb-19	MECMS1066005		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	5.97
08-Feb-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	42.22
08-Feb-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: St. David's to Pasadena	65.68
08-Feb-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. David's	26.02
12-Feb-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	42.22
12-Feb-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	42.22
13-Feb-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	42.22
13-Feb-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	31.56
13-Feb-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Corner Brook to Pasadena	12.80
14-Feb-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	31.56
14-Feb-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	31.56
15-Feb-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	31.56
15-Feb-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	31.56
16-Feb-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	31.56
16-Feb-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Corner Brook to McKay's	52.46
16-Feb-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: McKay's to Codroy	37.96
16-Feb-19	MECMS1069665		I&EConst Priv Accom(Island)	53.00
17-Feb-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Codroy to McKay's	37.96
17-Feb-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: McKay's to Stephenville Crossing	23.89
19-Feb-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to McKay's	23.89
19-Feb-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: McKay's to Stephenville Crossing	23.89
23-Feb-19	MECMS1069665		I&EConst Priv Accom(Island)	53.00
01-Mar-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	31.56

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	31.56
02-Mar-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	31.56
02-Mar-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	31.56
07-Mar-19	MECMS1068980		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	5.97
07-Mar-19	MECMS1068980		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	5.97
08-Mar-19	MECMS1068980		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	5.97
08-Mar-19	MECMS1068980		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	5.97
08-Mar-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Flat Bay	13.22
08-Mar-19	MECMS1069665		I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville Crossing	13.22
17-Mar-19	MECMS1071376		I&EConst Priv Vehicle Usage - Description: McKay's to Stephenville Crossing	3.28
17-Mar-19	MECMS1071376		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to McKay's	23.89

Period Activity:	7,303.53
Opening Balance:	0.00
Ending Balance:	7,303.53

---- End of Report ----

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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):	$520.81
Funds Available (Net of HST):	$2,088.19
Percent of Funds Expended to Date:	20.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-18	MECMS1039098	Bay St. George Chamber of Commerce	Description: Lunch with Constituents	17.54
04-May-18	MECMS1040113	Greater Corner Brook Board of Trade	Description: Membership Fee 2018/19	126.10
12-Jun-18	MECMS1043621	Bay St. George Chamber of Commerce	Description: Lunch with Constituents	17.54
12-Jun-18	MECMS1045766	Bay St. George Chamber of Commerce	Description: Lunch for Constituency Event	17.54
19-Jun-18	MECMS1045766	Greater Corner Brook Board of Trade	Description: Lunch for Constituency Event	30.70
15-Oct-18	MECMS1058124	Chamber of Commerce	Description: Chamber Luncheon	17.54
19-Oct-18	MECMS1058124	Greater Corner Brook Board of Trade	Description: Luncheon with Constituents	30.70
24-Oct-18	MECMS1058124	Long Range Committee Small Business Week	Description: Dinner with Constituents	21.93
26-Nov-18	MECMS1058648	Royal Canadian Legion, Branch 60	Description: Rememberance Day Wreaths	70.18
07-Dec-18	MECMS1061347	Royal Canadian Legion	Description: Remembrance Day Wreath	65.79
11-Dec-18	MECMS1061263	Chamber of Commerce	Description: Lunch with Constituents	17.54
06-Feb-19	MECMS1066210	Bay St. George Chamber of Commerce	Description: 2019 General Membership Fee	52.63
08-Mar-19	MECMS1068980	BSGS Status of Women	Description: Brunch with Constituents	17.54
08-Mar-19	MECMS1068985	BSG Status of Women	Description: Brunch with Constituents	17.54

Period Activity:	520.81
Opening Balance:	0.00
Ending Balance:	520.81

---- End of Report ----