



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 30-Sep-18

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-18 to 30-Sep-18

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-18 to 30-Sep-18

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$580.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$580.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 30-Sep-18

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$1,757.98
Funds Available (Net of HST):	\$8,677.02
Percent of Funds Expended to Date:	16.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-18	NW00010644	SALTWIRE NETWORK INC	Ad #7597593 - The Pilot - Apr 4, 2018 for MHA Derek Bennett	15.75
14-Apr-18	NW00010814	SALTWIRE NETWORK INC	Ad #7597594 - The Pilot - April 11, 2018 for MHA Derek Bennett	15.75
21-Apr-18	NW00010990	SALTWIRE NETWORK INC	Ad #7597595 - The Pilot - Apr 18, 2018 for MHA Derek Bennett	15.75
28-Apr-18	NW00011215	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
05-May-18	NW00011408	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
08-May-18	MECMS1040736	Canada Pot	Description: Postage	21.39
09-May-18	47435328	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	143.55
10-May-18	47447458	CORPORATE EXPRESS CANADA, INC	Fellowes Adjustable Keyboard Tray, Item # FEL8031301.	126.40
12-May-18	NW00011592	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
17-May-18	MECMS1041614	Costco Wholesalers	Description: Postage	82.20
19-May-18	NW00011757	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
26-May-18	NW00011983	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
30-May-18	2018R1	SOUTH & CENTRAL HEALTH FOUNDATION	Single advertisement for MHA Derek Bennett in the South & Central Health Foundation Regatta 2018 Booklet.	200.00
02-Jun-18	NW00012194	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
05-Jun-18	NO-003331-SI	CANADIAN CANCER SOCIETY	Single advertisement for MHA Derek Bennett in the 14th Lewisporte Relay For Life Event Booklet.	500.00
12-Jun-18	15882	LEO MORGAN	Single Business Card advertisement for MHA Derek Bennett in Twillingate & Area Placemat.	200.00
12-Jun-18	300	TWILLINGATE LIONS CLUB	Single advertisement for MHA Derek Bennett in the Twillingate Lions Club's Directory.	30.00
20-Jul-18	2018134674	MUSSEL BED SOIREE INC	Single advertisement for MHA Derek Bennett in the 32nd Annual Mussel Bed Soiree Booklet.	200.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Aug-18	NW00013863	SALTWIRE NETWORK INC	Single Mussel Bed Soiree advertisement for MHA Derek Bennett in The Pilot.	50.00
08-Aug-18	HOAJVNW-19018		Canada Post charges for Parcel Post for June 2018	27.13
21-Aug-18	MECMS1050054	Costco Wholesale	Description: Pop & Snacks for Office	35.56

Period Activity: 1,757.98
Opening Balance: 0.00
Ending Balance: 1,757.98

---- End of Report ----



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01-Apr-18 to 30-Sep-18

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$2,219.82

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-18	04971891	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	79.15
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	117.23
18-Apr-18	HOA004887-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	95.12
24-Apr-18	05240236	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	79.15
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	105.36
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	90.78
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
25-May-18	05516632	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	79.15
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	97.78
18-Jun-18	HOA004962-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	90.90
24-Jun-18	05783309	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	80.15
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	97.55
18-Jul-18	HOA005003-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	91.18



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Operational Resources
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jul-18	06064092	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	80.15
24-Aug-18	06334690	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	80.15
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	97.78
18-Sep-18	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	98.24

Period Activity: 2,219.82
Opening Balance: 0.00
Ending Balance: 2,219.82

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-18 to 30-Sep-18

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$5,733.72

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-18	MECMS1040736		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.96
15-Apr-18 to 19-Apr-18	MECMS1040736		HIS Per Diem	219.30
19-Apr-18	MECMS1040736	Cabot Realty Ltd	Accommodations Start Date: 15-Apr-18; Accommodations End Date: 18-Apr-18; Number of Nights: 04	496.32
19-Apr-18	MECMS1040736		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.96
23-Apr-18	MECMS1040736		HIS Dinner	21.93
23-Apr-18	MECMS1040736		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.96
24-Apr-18 to 26-Apr-18	MECMS1040736		HIS Per Diem	131.58
26-Apr-18	MECMS1040736		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.96
26-Apr-18	MECMS1040736	Cabot Realty Ltd	Accommodations Start Date: 23-Apr-18; Accommodations End Date: 25-Apr-18; Number of Nights: 03	420.79
26-Apr-18	MECMS1040736		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner city travel	10.35
29-Apr-18	MECMS1040736		HIS Dinner	21.93
29-Apr-18	MECMS1040736		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.96
30-Apr-18 to 03-May-18	MECMS1040736		HIS Per Diem	175.44
03-May-18	MECMS1040736	Cabot Realty Ltd	Accommodations Start Date: 29-Apr-18; Accommodations End Date: 02-May-18; Number of Nights: 04	496.32
03-May-18	MECMS1040736		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.96
12-May-18	MECMS1040736		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.96
13-May-18	MECMS1041614		HIS Dinner	21.93
13-May-18	MECMS1041614		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-18 to 16-May-18	MECMS1041614		HIS Per Diem	131.58
17-May-18	MECMS1041614		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.96
17-May-18	MECMS1041614	Cabot Realty	Accommodations Start Date: 13-May-18; Accommodations End Date: 16-May-18; Number of Nights: 04	496.32
17-May-18	MECMS1041614		HIS Breakfast	8.77
17-May-18	MECMS1041614		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	14.88
17-May-18	MECMS1041614		HIS Dinner	21.93
21-May-18	MECMS1041614		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.96
21-May-18	MECMS1041614		HIS Lunch	13.16
21-May-18	MECMS1041614		HIS Dinner	21.93
22-May-18 to 24-May-18	MECMS1041614		HIS Per Diem	131.58
22-May-18	MECMS1041614		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	31.69
24-May-18	MECMS1041614		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	18.11
25-May-18	MECMS1041614	Cabot Realty	Accommodations Start Date: 21-May-18; Accommodations End Date: 24-May-18; Number of Nights: 04	496.32
25-May-18	MECMS1041614		HIS Breakfast	8.77
25-May-18	MECMS1041614		HIS Lunch	13.16
25-May-18	MECMS1041614		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.96
28-May-18	MECMS1044083		HIS Per Diem	43.86
28-May-18	MECMS1044083		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.96
29-May-18	MECMS1044083		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel within St. John's	11.64
29-May-18	MECMS1044083		HIS Dinner	21.93
29-May-18	MECMS1044083		HIS Lunch	13.16
30-May-18 to 01-Jun-18	MECMS1044083		HIS Per Diem	131.58
31-May-18	MECMS1044083	jiffy Cabs	Description: Taxi from Restaurant to Temporary Accommodations	17.54



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Travel & Living Allowances - House in Session
01-Apr-18 to 30-Sep-18

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-18	MECMS1044083		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel within St. John's	20.05
02-Jun-18	MECMS1044083		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.96
02-Jun-18	MECMS1044083	Cabot Realty Ltd.	Accommodations Start Date: 28-May-18; Accommodations End Date: 01-Jun-18; Number of Nights: 05	620.39

Period Activity: 5,733.72
Opening Balance: 0.00
Ending Balance: 5,733.72

---- End of Report ----



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Travel & Living Allowances - House Not in Session
01-Apr-18 to 30-Sep-18

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$2,221.59

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-18	MECMS1040736		HNIS Lunch	13.16
12-Apr-18	MECMS1040736		HNIS Dinner	21.93
13-Apr-18	MECMS1040736	Cabot Realty Ltd	Accommodations Start Date: 12-Apr-18; Accommodations End Date: 12-Apr-18; Number of Nights: 01	124.08
13-Apr-18	MECMS1040736		HNIS Breakfast	8.77
19-Apr-18	MECMS1040736	Cabot Realty Ltd	Accommodations Start Date: 14-Apr-18; Accommodations End Date: 14-Apr-18; Number of Nights: 01	124.08
02-Jun-18	MECMS1044083		HNIS Breakfast	8.77
17-Jun-18	MECMS1045818		HNIS Dinner	21.93
17-Jun-18	MECMS1045818		HNIS Lunch	13.16
17-Jun-18	MECMS1045818		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.96
18-Jun-18 to 19-Jun-18	MECMS1045818		HNIS Per Diem	87.72
19-Jun-18	MECMS1045818		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.96
19-Jun-18	MECMS1045818	Cabot Realty LTD	Accommodations Start Date: 17-Jun-18; Accommodations End Date: 18-Jun-18; Number of Nights: 02	248.16
03-Jul-18	MECMS1045818		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Twillingate - St. John's	125.39
03-Jul-18	MECMS1045818		HNIS Dinner	21.93
04-Jul-18 to 05-Jul-18	MECMS1045818		HNIS Per Diem	87.72
04-Jul-18	MECMS1045818		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	11.13
05-Jul-18	MECMS1045818		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	9.17
05-Jul-18	MECMS1045818		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	111.31
05-Jul-18	MECMS1045818	Cabot Realty LTD	Accommodations Start Date: 03-Jul-18; Accommodations End Date: 04-Jul-18; Number of Nights: 02	248.16
27-Jul-18	MECMS1050054		HNIS Dinner	21.93
27-Jul-18	MECMS1050054		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	111.31



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-18	MECMS1050054		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City travel	15.39
28-Jul-18 to 29-Jul-18	MECMS1050054		HNIS Per Diem	87.72
29-Jul-18	MECMS1050054	Sheraton Hotel	Accommodations Start Date: 27-Jul-18; Accommodations End Date: 28-Jul-18; Number of Nights: 02	367.44
29-Jul-18	MECMS1050054		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	111.31

Period Activity: 2,221.59
Opening Balance: 0.00
Ending Balance: 2,221.59

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
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Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$8,000.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$3,227.68
Funds Available (Net of HST):	\$4,772.32
Percent of Funds Expended to Date:	40.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-18	MECMS1040736		I&EConst Lunch	13.16
03-Apr-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	81.05
06-Apr-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	53.44
08-Apr-18	MECMS1040736		I&EConst Dinner	21.93
08-Apr-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	81.05
10-Apr-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bridgeport - Twillingate - Lewisporte (1st 9000)	28.50
10-Apr-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bridgeport - Twillingate - Lewisporte (over 9000)	44.96
11-Apr-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove (Return)	22.64
21-Apr-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Harbour (Return)	54.33
27-Apr-18 to 28-Apr-18	MECMS1040736		I&EConst Lunch	26.32
27-Apr-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	40.75
27-Apr-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	40.75
28-Apr-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bridgeport - Twillingate - Bridgeport - Lewisporte	72.45
04-May-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	29.43
06-May-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	29.43
10-May-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Fairbanks - Comfort Cove - Lewisporte	59.18
10-May-18	MECMS1040736		I&EConst Dinner	21.93
11-May-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	58.86
18-May-18	MECMS1041614		I&EConst Lunch	13.16
18-May-18	MECMS1041614		I&EConst Dinner	21.93
18-May-18	MECMS1041614		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	58.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-18	MECMS1041614		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander - Baytona - Lewisporte	64.68
26-May-18	MECMS1041614		I&EConst Lunch	13.16
02-Jun-18	MECMS1044083		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	58.86
06-Jun-18	MECMS1044083		I&EConst Dinner	21.93
06-Jun-18	MECMS1044083		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford - Twillingate	29.43
07-Jun-18	MECMS1044083		I&EConst Priv Vehicle Usage - Description: Twillingate - Bridgeport - Hillgrade - Lewisporte	41.72
07-Jun-18	MECMS1044083		I&EConst Lunch	13.16
09-Jun-18	MECMS1044083		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Summerford - Twillingate	47.54
09-Jun-18	MECMS1044083		I&EConst Lunch	13.16
10-Jun-18	MECMS1044083		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	29.43
11-Jun-18	MECMS1044083		I&EConst Priv Vehicle Usage - Description: Lewisporte - Norris Arm (Return)	18.75
12-Jun-18	MECMS1044083		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove - Baytona - Lewisporte	32.99
12-Jun-18	MECMS1044083		I&EConst Lunch	13.16
13-Jun-18	MECMS1044083		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (Return)	42.04
14-Jun-18	MECMS1044083		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (return)	38.81
19-Jun-18	MECMS1045818		I&EConst Priv Vehicle Usage - Description: Lewisporte - Birchy Bay (Return)	25.88
20-Jun-18	MECMS1045818		I&EConst Lunch	13.16
20-Jun-18	MECMS1045818		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	58.86
22-Jun-18	MECMS1045818		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove (Return)	22.64
23-Jun-18	MECMS1045818		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Harbour (Return)	54.33
26-Jun-18	MECMS1045818		I&EConst Priv Vehicle Usage - Description: Lewisporte - Herring Neck - Green Cove - Lewisporte	63.39
27-Jun-18	MECMS1045818		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	58.86
29-Jun-18	MECMS1045818		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville (Return)	46.57
29-Jun-18	MECMS1045818		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	29.43
01-Jul-18	MECMS1045818		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	29.79
03-Jul-18	MECMS1045818		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	29.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove _ Newstead (Return)	22.91
13-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.58
14-Jul-18	MECMS1050054		I&EConst Lunch	13.16
14-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.58
16-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton-Boyd's Cove-Twillingate-Crow Head - Lewisporte	67.11
17-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay (Return)	10.47
18-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Baytona (Return)	23.57
19-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Loon bay - Herring Neck - Lewisporte	55.98
19-Jul-18	MECMS1050054		I&EConst Dinner	21.93
20-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.58
21-Jul-18	MECMS1050054		I&EConst Lunch	13.16
21-Jul-18	MECMS1050054		I&EConst Dinner	21.93
21-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford - Baytona - Herring Neck - Lewisporte	79.22
25-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	29.79
26-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Twillingate - Crow Head (return) & Driving in District	20.30
26-Jul-18	MECMS1050054		I&EConst Per Diem	43.86
27-Jul-18	MECMS1050054		I&EConst Breakfast	8.77
27-Jul-18	MECMS1050054		I&EConst Lunch	13.16
27-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	29.79
31-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm - Porterville - Laurcenton - Lewisporte	16.04
01-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove - Loon bay - Twillingate - Hillgrade - Lewisporte	70.71
04-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head (Return)	62.85
04-Aug-18 to 05-Aug- 18	MECMS1050054		I&EConst Lunch	26.32
05-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Herring Neck - Lewisporte	62.85



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08-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford - Twillingate - Lewisporte	59.58
08-Aug-18	MECMS1050054		I&EConst Dinner	21.93
09-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.58
09-Aug-18	MECMS1050054		I&EConst Lunch	13.16
13-Aug-18	MECMS1050054		I&EConst Dinner	21.93
13-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.58
14-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bridgeport - Tizzard's Hr. - Lewisporte	55.65
16-Aug-18	MECMS1050054		I&EConst Dinner	21.93
16-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Virgin Arm - Cobb's Arm - Pike's Arm - Toogood Arm - Lewisporte	61.87
17-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Grand Falls-Windsor	20.95
18-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Grand falls - Windsor - Lewisporte	20.95
19-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.58
20-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.58
20-Aug-18	MECMS1050054		I&EConst Lunch	13.16

Period Activity: 3,227.68
Opening Balance: 0.00
Ending Balance: 3,227.68

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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:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$373.27
Funds Available (Net of HST):	\$2,235.73
Percent of Funds Expended to Date:	14.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-18	MECMS1040736	Gregco Pizza	Description: Food for Constituent Event	36.81
27-Apr-18	MECMS1040736	Mc Donald's Restaurant	Description: Coffee - Meeting with Constituents	14.11
17-May-18	MECMS1041614	No Name Pizza	Description: Food for Constituent event.	219.30
16-Jul-18	MECMS1050054	Island Pizza Plus	Description: Food for Constituent Event - Receipt do not include any purchase of alcohol	26.32
11-Aug-18	MECMS1050054	McDonald's Rest.	Description: Food & Coffee for Constituent Event	32.87
21-Aug-18	MECMS1050054	Martin's Flowers	Description: 2 Wreaths for Memorial Day	43.86

Period Activity:	373.27
Opening Balance:	0.00
Ending Balance:	373.27

---- End of Report ----