



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

JOYCE, EDDIE, 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 ----



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

JOYCE, EDDIE, 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 ----



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

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

JOYCE, EDDIE, 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):	\$2,203.72
Funds Available (Net of HST):	\$8,231.28
Percent of Funds Expended to Date:	21.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-18	2742	SILVER BLADES SKATING CLUB INC	Single advertisement for MHA Eddie Joyce in the Silver Blades Skating Club's Annual Ice Show Program.	100.00
25-Apr-18	MECMS1039233	Walmart	Description: Presentation Frame	18.13
25-Apr-18	MECMS1039233	Staples Canada	Description: Computer Flash Drive	20.17
07-May-18	MECMS1039715	Templeton Academy	Description: Ad on Poster for Memorial Volleyball Tournament	131.58
12-May-18	BK00006034	SALTWIRE NETWORK INC	Single VE Day advertisement for MHA Eddie Joyce in The Western Star.	88.00
26-May-18	BK00006363	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in the Saturday Edition of The Western Star.	69.30
02-Jun-18	BK00006467	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in the Saturday Edition of The Western Star.	69.30
09-Jun-18	BK00006571	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in the Saturday Edition of The Western Star.	69.30
16-Jun-18	BK00006673	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in the Saturday Edition of The Western Star.	69.30
23-Jun-18	BK00006775	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in the Saturday Edition of The Western Star.	69.30
30-Jun-18	BK00006877	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Eddie Joyce in The Western Star.	88.00
30-Jun-18	BK00006878	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in the Saturday Edition of The Western Star.	69.30
07-Jul-18	BK00006975	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in the Saturday Edition of The Western Star.	69.30
14-Jul-18	BK00007052	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in the Saturday Edition of The Western Star.	69.30
21-Jul-18	BK00007137	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in the Saturday Edition of The Western Star.	69.30
28-Jul-18	BK00007240	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in the Saturday Edition of The Western Star.	69.30
02-Aug-18	3257	TOWN COUNCIL OF MEADOWS	Dasherboard Advertisement July 2018-19 in the Town of Meadows Hockey Rink for MHA Eddie Joyce	175.00
04-Aug-18	BK00007325	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in the Saturday Edition of The Western Star.	69.30



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Aug-18	BAYF12018	TOWN OF HUMBER ARM SOUTH	Single Advertisement in the Town of Humber Arm South's Bayfest Newsletter for MHA Eddie Joyce	150.00
17-Aug-18	48210834	CORPORATE EXPRESS CANADA, INC	Legal Size File Folder, Item # SMD15340.	52.18
17-Aug-18	48210834	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	113.92
17-Aug-18	48210834	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	311.31
17-Aug-18	48210834	CORPORATE EXPRESS CANADA, INC	Pental RSVP Pen, Item # PENBK91C.	10.92
17-Aug-18	48210834	CORPORATE EXPRESS CANADA, INC	Paper Mate Liquid Paper, Item # PAP56432.	3.46
18-Aug-18	BK00007489	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in the Saturday Edition of The Western Star.	69.30
25-Aug-18	BK00007596	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in the Saturday Edition of The Western Star.	69.30
15-Sep-18	MECMS1051961	Dominion	Description: Coffee Supplies	35.00
28-Sep-18	HOAJVNW-19032		Canada Post charges for Lettermail for August 2018	5.15

Period Activity: 2,203.72
Opening Balance: 0.00
Ending Balance: 2,203.72

---- End of Report ----



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Operational Resources
01-Apr-18 to 30-Sep-18

JOYCE, EDDIE, 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): \$1,379.20

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-18	265-034441301APR1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	130.50
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	92.00
12-May-18	265-034441301MAY1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	123.00
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	88.19
12-Jun-18	265-034441301JUN1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	130.50
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	94.54
12-Jul-18	265-034441301JUL1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	135.42
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	89.59
12-Aug-18	265-034441301AUG1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
12-Sep-18	265-034441301SEP1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	130.50
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	110.02

Period Activity: 1,379.20
Opening Balance: 0.00
Ending Balance: 1,379.20

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$2,666.46

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-18	MECMS1038168	Provincial Airlines	Ticket Number: 415601; Departure Date: 15-Apr-18; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 19-Apr-18; Return Flight Time: 17:30; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	523.30
15-Apr-18	MECMS1038168		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.18
16-Apr-18 to 19-Apr-18	MECMS1038168		HIS Per Diem	175.44
17-Apr-18	MECMS1039054	Provincial Airlines	Ticket Number: 418463; Departure Date: 23-Apr-18; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 26-Apr-18; Return Flight Time: 18:00; Arrival Time: 19:15; Number of Trips: 1	523.30
19-Apr-18	MECMS1038168		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	31.18
19-Apr-18	MECMS1038168	Enterprise	Rental Start Date: 15-Apr-18; Rental End Date: 19-Apr-18; Number of Trips: 0	220.76
23-Apr-18	MECMS1039054		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.18
24-Apr-18 to 26-Apr-18	MECMS1039054		HIS Per Diem	131.58
26-Apr-18	MECMS1039054	Enterprise	Rental Start Date: 23-Apr-18; Rental End Date: 26-Apr-18; Number of Trips: 0	155.09
26-Apr-18	MECMS1039054		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.18
02-May-18	MECMS1039715		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.18
02-May-18	MECMS1039715	Provincial Airlines	Ticket Number: 425515; Departure Date: 02-May-18; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 04-May-18; Return Flight Time: 17:30; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	523.30
03-May-18 to 04-May-18	MECMS1039715		HIS Per Diem	87.72
04-May-18	MECMS1039715	Enterprise	Rental Start Date: 02-May-18; Rental End Date: 04-May-18; Number of Trips: 0	103.39



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Travel & Living Allowances - House in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-18	MECMS1039715	Enterprise	Description: Gas for Rental	35.50
04-May-18	MECMS1039715		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.18

Period Activity: 2,666.46
Opening Balance: 0.00
Ending Balance: 2,666.46

---- End of Report ----



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

JOYCE, EDDIE, 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): \$5,989.79

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jun-18	MECMS1043082	Provincial Airlines	Ticket Number: 440586; Departure Date: 03-Jun-18; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 06-Jun-18; Return Flight Time: 17:30; Arrival Time: 18:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	523.30
03-Jun-18	MECMS1043082		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.18
04-Jun-18 to 06-Jun-18	MECMS1043082		HNIS Per Diem	131.58
06-Jun-18	MECMS1043082		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.18
06-Jun-18	MECMS1043082	Enterprise	Rental Start Date: 03-Jun-18; Rental End Date: 06-Jun-18; Number of Trips: 0	155.09
06-Jun-18	MECMS1045178	Deer Lake Airport	Description: Parking	26.32
02-Jul-18	MECMS1045178		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Bishop's Falls	126.70
02-Jul-18	MECMS1045178	Exploit's River Motel (In Transit)	Accommodations Start Date: 02-Jul-18; Accommodations End Date: 02-Jul-18; Number of Nights: 0	120.04
03-Jul-18 to 05-Jul-18	MECMS1045178		HNIS Per Diem	131.58
03-Jul-18	MECMS1045178		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Bishop's Falls (Rte 360 Intersection) to St. John's	155.46
03-Jul-18	MECMS1045178		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel	13.48
05-Jul-18	MECMS1045178		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Port Blandford	71.44
06-Jul-18	MECMS1045178		HNIS Breakfast	8.77
06-Jul-18	MECMS1045178		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Port Blandford to Corner Brook	211.62
06-Jul-18	MECMS1045178	By d'Bay Cabins (In transit)	Accommodations Start Date: 05-Jul-18; Accommodations End Date: 05-Jul-18; Number of Nights: 0	126.10
06-Jul-18	MECMS1045178		HNIS Lunch	13.16



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Travel & Living Allowances - House Not in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jul-18	MECMS1045178	Provincial Airlines	Ticket Number: 459186; Departure Date: 10-Jul-18; Departure Flight Time: 22:30; Arrival Flight Time: 23:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 13-Jul-18; Return Flight Time: 06:45; Arrival Time: 08:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	528.35
10-Jul-18	MECMS1045178		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.45
11-Jul-18 to 12-Jul-18	MECMS1045178		HNIS Per Diem	87.72
13-Jul-18	MECMS1045178	Deer Lake Airport	Description: Parking	26.32
13-Jul-18	MECMS1045178		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.45
13-Jul-18	MECMS1045178	Enterprise	Rental Start Date: 10-Jul-18; Rental End Date: 13-Jul-18; Number of Trips: 0	165.57
13-Jul-18	MECMS1046897	Provincial Airlines	Ticket Number: 461306; Departure Date: 15-Jul-18; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 19-Jul-18; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	528.35
15-Jul-18	MECMS1046897		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.45
16-Jul-18 to 18-Jul-18	MECMS1046897		HNIS Per Diem	131.58
16-Jul-18	MECMS1048950	MetroPark	Description: Parking	10.53
17-Jul-18	MECMS1048950	MetroPark	Description: Parking	5.26
18-Jul-18	MECMS1048950	MetroPark	Description: Parking	0.88
19-Jul-18	MECMS1046897		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.45
19-Jul-18	MECMS1046897	Enterprise	Rental Start Date: 15-Jul-18; Rental End Date: 19-Jul-18; Number of Trips: 0	206.78
19-Jul-18	MECMS1046897		HNIS Breakfast	8.77
28-Jul-18	MECMS1047940	Provincial Airlines	Ticket Number: 468947; Departure Date: 30-Jul-18; Departure Flight Time: 16:00; Arrival Flight Time: 17:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 31-Jul-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	528.35
30-Jul-18	MECMS1047940	City Wide Taxi	Description: From Airport to Confederation Bldg	21.93
30-Jul-18	MECMS1047940		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.45



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Travel & Living Allowances - House Not in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jul-18	MECMS1047940		HNIS Dinner	21.93
31-Jul-18	MECMS1047940	Jiffy Cabs	Description: Confederation Bldg to Church Hill	17.54
31-Jul-18	MECMS1047940		HNIS Per Diem	43.86
31-Jul-18	MECMS1047940		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.45
02-Aug-18	MECMS1048950	Provincial Airlines	Ticket Number: 471318; Departure Date: 05-Aug-18; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 07-Aug-18; Return Flight Time: 17:00; Arrival Time: 18:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	528.35
05-Aug-18	MECMS1048950		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.45
06-Aug-18 to 07-Aug-18	MECMS1048950		HNIS Per Diem	87.72
07-Aug-18	MECMS1048950	Enterprise	Rental Start Date: 05-Aug-18; Rental End Date: 07-Aug-18; Number of Trips: 0	103.39
07-Aug-18	MECMS1048950		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.45
07-Aug-18	MECMS1051845	MetroPark	Description: Parking Fee	10.53
05-Sep-18	MECMS1051845		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.45
05-Sep-18	MECMS1051845	Provincial Airlines	Ticket Number: 9675798040886; Departure Date: 05-Sep-18; Departure Flight Time: 20:45; Arrival Flight Time: 21:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 07-Sep-18; Return Flight Time: 17:00; Arrival Time: 18:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	543.47
06-Sep-18 to 07-Sep-18	MECMS1051845		HNIS Per Diem	87.72
07-Sep-18	MECMS1051845	Enterprise	Rental Start Date: 05-Sep-18; Rental End Date: 07-Sep-18; Number of Trips: 0	103.39
07-Sep-18	MECMS1051845		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.45

Period Activity: 5,989.79
Opening Balance: 0.00
Ending Balance: 5,989.79

---- End of Report ----



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

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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
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
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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 30-Sep-18

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,870.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$1,977.06
Funds Available (Net of HST):	\$8,892.94
Percent of Funds Expended to Date:	18.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-18	MECMS1038168		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.82
05-Apr-18	MECMS1038168		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.54
07-Apr-18	MECMS1038168		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.27
14-Apr-18	MECMS1038168		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	44.54
14-Apr-18	MECMS1039233		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	16.92
22-Apr-18	MECMS1039054		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.54
28-Apr-18	MECMS1039233		I&EConst Priv Vehicle Usage - Description: From Meadows to Corner Brook and Return	22.27
09-May-18	MECMS1039715		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	44.54
12-May-18	MECMS1039715		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	31.18
14-May-18	MECMS1039715		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	40.08
19-May-18	MECMS1043082		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.82
23-May-18	MECMS1043082		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.54
25-May-18	MECMS1043082		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.54
26-May-18	MECMS1043082		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	44.54
29-May-18	MECMS1043082		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	40.08
01-Jun-18	MECMS1043082		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	16.04



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-18	MECMS1043082		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.82
13-Jun-18	MECMS1045178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	24.05
14-Jun-18	MECMS1045178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	40.08
16-Jun-18	MECMS1045178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.82
16-Jun-18	MECMS1045178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.54
16-Jun-18	MECMS1045178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mclvers and Return	37.41
19-Jun-18	MECMS1045178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	24.05
21-Jun-18	MECMS1045178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	44.54
22-Jun-18	MECMS1045178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.82
23-Jun-18	MECMS1045178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	31.18
24-Jun-18	MECMS1045178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	40.08
26-Jun-18	MECMS1045178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.54
27-Jun-18	MECMS1045178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	16.04
01-Jul-18	MECMS1045178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	16.18
01-Jul-18	MECMS1045178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.98
02-Jul-18	MECMS1045178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	31.45
07-Jul-18	MECMS1045178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	44.93
09-Jul-18	MECMS1045178		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.93
13-Jul-18	MECMS1048954		I&EConst Priv Vehicle Usage - Description: From Meadows to Mclvers and Return	11.24
21-Jul-18	MECMS1048950		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jul-18	MECMS1048950		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.93
31-Jul-18	MECMS1048954		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.25
04-Aug-18	MECMS1048950		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	24.26
06-Aug-18	MECMS1048954		I&EConst Lunch	13.16
06-Aug-18	MECMS1048954		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	315.86
07-Aug-18	MECMS1048954		I&EConst Priv Vehicle Usage - Description: Intracity Travel - St. John's	8.98
08-Aug-18	MECMS1048954		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	315.86
08-Aug-18	MECMS1048954		I&EConst Lunch	13.16
13-Aug-18	MECMS1051961		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.69
13-Aug-18	MECMS1051961		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.93
22-Aug-18	MECMS1051961		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	17.07
29-Aug-18	MECMS1051961		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	17.07
17-Sep-18	MECMS1051961		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.97

Period Activity:	1,977.06
Opening Balance:	0.00
Ending Balance:	1,977.06

---- 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:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$201.15
Funds Available (Net of HST):	\$2,407.85
Percent of Funds Expended to Date:	7.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-18	MECMS1039233	Dominion	Description: Cake for Constituency Event	31.57
23-Apr-18	MECMS1039054	Greater Corner Brook Board of Trade	Description: Luncheon with constituents- MHA and CA	78.95
09-May-18	MECMS1039715	Sobeys	Description: Cake for Constituency Event	26.31
26-Jun-18	MECMS1045178	Shopper's Drug Mart	Description: Refreshments for Constituency Event	34.32
03-Jul-18	2018 225	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Memorial Wreath for MHA Eddie Joyce.	30.00

Period Activity:	201.15
Opening Balance:	0.00
Ending Balance:	201.15

---- End of Report ----