



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$3,238.56
Funds Available (Net of HST):	\$7,196.44
Percent of Funds Expended to Date:	31.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19	MECMS1072049	Canada Post	Description: Postage	1.93
03-Apr-19	MECMS1072049	Costco Warehouse & Wholesale	Description: Snacks for constituency Office	35.40
17-Apr-19	HOA005475	TWILLINGATE NWI MINOR HOCKEY	Single Business Card advertisement for MHA Derek Bennett in the Pee Wee "F" Provincial Hockey Tournament Booklet.	50.00
29-May-19	50587519	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	147.86
29-May-19	50587519	CORPORATE EXPRESS CANADA, INC	Bic EZcorrect Tape, Item # BICWOTAPP11.	7.60
29-May-19	50587519	CORPORATE EXPRESS CANADA, INC	1" Grey Binder, Item # STP17931.	8.18
29-May-19	50587519	CORPORATE EXPRESS CANADA, INC	Legal Size Clipboard, Item # ACM35915.	12.72
29-May-19	50587519	CORPORATE EXPRESS CANADA, INC	Avery Mailing Labels, Item # AVE05260.	25.46
29-May-19	50587519	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	147.86
29-May-19	50587519	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	147.86
29-May-19	50587519	CORPORATE EXPRESS CANADA, INC	3" x 3" Greener Notes, Item # MMM654RPYW12.	45.58
31-May-19	50608268	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	103.77
03-Jun-19	MECMS1079161	McDonalds	Description: Coffee and snacks for Office Meeting	8.47
03-Jun-19	MECMS1079161	Tims Hortons	Description: Beverages for Office Meeting	12.52
11-Jun-19	50692365	CORPORATE EXPRESS CANADA, INC	Pentel EnerGel BL57 Pen, Item # PENBL57C.	17.76
13-Jun-19	50715796	CORPORATE EXPRESS CANADA, INC	Pentel EnerGel BL57 Pen, Item # PENBL57A.	21.24
17-Jun-19	50740542	CORPORATE EXPRESS CANADA, INC	1" Grey Binder, Item # STP17931.	16.36



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jun-19	3850	B & B PRINTERS LIMITED	Printing "Business Card" Vehicle Magnets for MHA Derek Bennett.	65.90
09-Jul-19	2019R1	SOUTH & CENTRAL HEALTH FOUNDATION	Single advertisement for MHA Derek Bennett in the South & Central Health Foundation Regatta 2019 Booklet.	200.00
10-Jul-19	MECMS1084871	Costco Wholesale Ltd	Description: Coffee & Snack Supplies for Office	46.30
12-Jul-19	MECMS1084871	Canada Post	Description: Postage	5.04
27-Jul-19	292523	LEWISPORTE AND AREA HERITAGE SOCIETY	Single Business Card advertisement for MHA Derek Bennett in the Hann's Point Theatre's Booklet and Poster.	250.00
29-Jul-19	300132	TWILLINGATE-NEW WORLD ISLAND FISH	Single Advertisement in the 2019 Twillingate/NWI Fish, Fun & Folk Festival Booklet for MHA Derek Bennett	200.00
03-Aug-19	NW00021373	SALTWIRE NETWORK INC	Single Mussel Bed Soiree Business Card advertisement for MHA Derek Bennett in The Central Voice.	60.00
20-Aug-19	MECMS1088571	Canada Post	Description: Postage	16.54
27-Aug-19	90756307	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
12-Sep-19	AD001-2019	GROW TWILLINGATE INC	Single Business Card advertisement for MHA Derek Bennett in the Unscripted Twillingate-Digital Arts Festival's Schedule at a Glance Program.	200.00
27-Sep-19	51530505	CORPORATE EXPRESS CANADA, INC	AA Batteries, Item # DURMN1500B4Z.	8.99
27-Sep-19	51530505	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Frame, Item # STP20190.	149.90
27-Sep-19	51530505	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	89.50
27-Sep-19	51530505	CORPORATE EXPRESS CANADA, INC	Staples Roller Ball Pen, Item # STP15195.	15.99
27-Sep-19	51530505	CORPORATE EXPRESS CANADA, INC	Pilot Fineliner Marker, Item # PILSWPP4.	12.54
27-Sep-19	51530505	CORPORATE EXPRESS CANADA, INC	AAA Batteries, Item # DURMN2400B4Z.	10.57
27-Sep-19	51530505	CORPORATE EXPRESS CANADA, INC	# 1 Paper Clips, Item # STP17866.	1.16
27-Sep-19	51530505	CORPORATE EXPRESS CANADA, INC	Staples Roller Ball Pen, Item # STP15194.	6.33
07-Oct-19	HOAJVNW-20068		Canada Post charges for Parcel Post for June 2019	30.38
25-Oct-19	MECMS1093976	Canada post	Description: postage	1.93
02-Nov-19	MECMS1093976	Pharma Choice	Description: Greeting Card & Supplies for Office	5.83
15-Nov-19	MECMS1095099	Costco Wholesale	Description: snacks for meetings	42.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Dec-19	MECMS1100158	Costco Wholesale	Description: Postage Stamps	87.01
14-Feb-20	52642901	CORPORATE EXPRESS CANADA, INC	Brother TN350 Toner Cartridge, Item # BRTTN350.	75.04
14-Feb-20	52642901	CORPORATE EXPRESS CANADA, INC	Letter Size Sheet Protectors, Item # STP10524.	6.16
14-Feb-20	52642901	CORPORATE EXPRESS CANADA, INC	Multipocket Presentation Folders, Item # STP21629.	9.40
14-Feb-20	52642901	CORPORATE EXPRESS CANADA, INC	Invitation Envelopes, Item # QUA10740.	24.29
15-Feb-20	NW00024785	SALTWIRE NETWORK INC	Single Business Card Advertisement in the Lewisporte Winter Carnival Section of the Central Voice for MHA Derek Bennett.	55.00
28-Feb-20	HOA006144	NOTRE DAME FIGURE SKATING CLUB	Single advertisement for MHA Derek Bennett in the Notre Dame Figure Skating Club's Ice Show Booklet.	60.00
28-Feb-20	P751083	GRAND & TOY LTD	HP 305A Toner Cartridge, CE410A.	140.29
05-Mar-20	HOA006149	TWILLINGATE NWI MINOR HOCKEY	Single advertisement for MHA Derek Bennett in the Midget "H" Provincial Hockey Tournament Booklet.	50.00
12-Mar-20	HOA006152	TWILLINGATE NWI MINOR HOCKEY	Recurring Business Card advertisement for MHA Derek Bennett on the Twillingate-New World Island Minor Hockey's Tournamnet White Board.	300.00
24-Apr-20	90863986	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Derek Bennett.	106.81

Period Activity:	3,238.56
Opening Balance:	0.00
Ending Balance:	3,238.56

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$6,008.53

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-19	08336407	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lewisporte - Twillingate.	84.15
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	95.38
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Lewisporte - Twillingate.	91.21
24-Apr-19	08628429	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lewisporte - Twillingate.	84.15
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	95.16
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Lewisporte - Twillingate.	92.67
24-May-19	08872951	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lewisporte - Twillingate.	84.15
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	87.54
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Lewisporte - Twillingate.	91.72
24-Jun-19	09168618	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lewisporte - Twillingate.	85.15
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	95.00
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	93.96
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-19	09466043	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lewisporte - Twillingate.	85.15
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	95.00
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	95.39
24-Aug-19	09757152	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lewisporte - Twillingate.	85.15
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	102.50
18-Sep-19	HOA005726-SEP	BELL CANADA	Internet service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	93.69
24-Sep-19	10049333	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lewisporte - Twillingate.	85.15
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(440.78)
18-Oct-19	HOA005829-OCT	BELL CANADA	Internet service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	92.95
24-Oct-19	10343815	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lewisporte - Twillingate.	85.15
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	46.50
18-Nov-19	HOA005984-NOV	BELL CANADA	Internet service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	90.68
22-Nov-19	195402	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK - HP ProBook 640 G5	1,125.31
22-Nov-19	195402	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK PORT REPLICATOR - HP UltraSlim Dock	155.80



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Nov-19	195402	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK - Standard Environmental Handling Fee	1.50
24-Nov-19	10638918	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lewisporte - Twillingate.	85.15
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	49.50
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	95.80
18-Dec-19	HOA006033-DEC	BELL CANADA	Internet service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Dec-19	10929209	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lewisporte - Twillingate.	87.95
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	49.00
18-Jan-20	HOA006094-JAN	BELL CANADA	Internet service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	91.56
24-Jan-20	11224377	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lewisporte - Twillingate.	87.95
27-Jan-20	196487	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK - Standard Environmental Handling Fee	1.50
27-Jan-20	196487	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK - HP ProBook 640 G5	1,125.31
30-Jan-20	HOAJVNW-20119		To correct accounting distribution on Invoice number 195402 Triware Technologies Inc. from Members' Resources - Furniture and Equipment to Admin. Support - Property Furnishings and Equipment	(1,282.61)
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	68.50
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	94.15
18-Feb-20	HOA006145-FEB	BELL CANADA	Internet service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Feb-20	11520213	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lewisporte - Twillingate.	87.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Feb-20	197139	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK PORT REPLICATOR - HP UltraSlim Dock	155.80
02-Mar-20	P756792	GRAND & TOY LTD	Fellowes Powershred 99Ci Shredder, Item # 3229902.	359.99
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	56.50
18-Mar-20	HOA006170-MAR	BELL CANADA	Internet service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	91.15

Period Activity: 6,008.53
Opening Balance: 0.00
Ending Balance: 6,008.53

---- 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

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$12,440.39

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19	MECMS1072049		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	27.48
01-Apr-19 to 04-Apr-19	MECMS1072049		HIS Per Diem	175.44
02-Apr-19	MECMS1072049		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	10.64
04-Apr-19	MECMS1072049		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	150.74
04-Apr-19	MECMS1072049	Cabot Realty Ltd.	Accommodations Start Date: 01-Apr-19; Accommodations End Date: 03-Apr-19; Number of Nights: 03	372.24
07-Apr-19	MECMS1076386		HIS Lunch	13.16
07-Apr-19	MECMS1076386		HIS Dinner	21.93
07-Apr-19	MECMS1076386		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.28
08-Apr-19 to 11-Apr-19	MECMS1076386		HIS Per Diem	175.44
09-Apr-19	MECMS1076386		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City travel	5.14
10-Apr-19	MECMS1076386		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	9.64
11-Apr-19	MECMS1076386	Cabot Realty Limited	Accommodations Start Date: 07-Apr-19; Accommodations End Date: 10-Apr-19; Number of Nights: 04	496.32
11-Apr-19	MECMS1076386		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.28
14-Apr-19	MECMS1076386		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.28
14-Apr-19	MECMS1076386		HIS Lunch	13.16
14-Apr-19	MECMS1076386		HIS Dinner	21.93
15-Apr-19 to 17-Apr-19	MECMS1076386		HIS Per Diem	131.58
16-Apr-19	MECMS1076386		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	15.11
17-Apr-19	MECMS1076386	Cabot Realty Limited	Accommodations Start Date: 14-Apr-19; Accommodations End Date: 16-Apr-19; Number of Nights: 03	372.24
17-Apr-19	MECMS1076386		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.28



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-19	MECMS1079161		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.28
09-Jun-19	MECMS1079161		HIS Lunch	13.16
09-Jun-19	MECMS1079161		HIS Dinner	21.93
10-Jun-19 to 13-Jun-19	MECMS1079161		HIS Per Diem	175.44
12-Jun-19	MECMS1079161		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City travel	9.00
13-Jun-19	MECMS1079161	Cabot Realty Limited	Accommodations Start Date: 09-Jun-19; Accommodations End Date: 12-Jun-19; Number of Nights: 04	496.32
13-Jun-19	MECMS1079161		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.28
16-Jun-19	MECMS1079161		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.28
16-Jun-19	MECMS1079161		HIS Lunch	13.16
16-Jun-19	MECMS1079161		HIS Dinner	21.93
17-Jun-19 to 20-Jun-19	MECMS1079161		HIS Per Diem	175.44
17-Jun-19	MECMS1079161		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	11.57
19-Jun-19	MECMS1079161		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City travel	15.43
20-Jun-19	MECMS1079161		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.28
20-Jun-19	MECMS1079161	Cabot Realty Limited	Accommodations Start Date: 16-Jun-19; Accommodations End Date: 19-Jun-19; Number of Nights: 04	496.32
24-Jun-19	MECMS1081344		HIS Lunch	13.16
24-Jun-19	MECMS1081344		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.28
24-Jun-19	MECMS1081344		HIS Dinner	21.93
25-Jun-19	MECMS1081344		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	11.89
25-Jun-19 to 27-Jun-19	MECMS1081344		HIS Per Diem	131.58
27-Jun-19	MECMS1081344		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	14.78
27-Jun-19	MECMS1081344	Cabot Realty Limited	Accommodations Start Date: 24-Jun-19; Accommodations End Date: 26-Jun-19; Number of Nights: 03	372.24
27-Jun-19	MECMS1081344		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.28



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jul-19	MECMS1084871		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	107.90
23-Jul-19	MECMS1084871		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	8.89
23-Jul-19	MECMS1084871		HIS Per Diem	43.86
24-Jul-19	MECMS1084871	Cabot Realty Ltd.	Accommodations Start Date: 22-Jul-19; Accommodations End Date: 23-Jul-19; Number of Nights: 02	248.16
24-Jul-19	MECMS1084871		HIS Breakfast	8.77
24-Jul-19	MECMS1084871		HIS Lunch	13.16
25-Jul-19	MECMS1084871		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	107.90
03-Nov-19	MECMS1093977		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	107.64
03-Nov-19	MECMS1093977		HIS Lunch	13.16
03-Nov-19	MECMS1093977		HIS Dinner	21.93
04-Nov-19 to 07-Nov-19	MECMS1093977		HIS Per Diem	175.44
05-Nov-19	MECMS1093977		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	8.54
07-Nov-19	MECMS1093977		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	12.03
07-Nov-19	MECMS1093977	Cabot Realty Limited	Accommodations Start Date: 03-Nov-19; Accommodations End Date: 06-Nov-19; Number of Nights: 04	496.32
07-Nov-19	MECMS1093977		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	107.64
11-Nov-19	MECMS1095099		HIS Dinner	21.93
11-Nov-19	MECMS1095099		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	107.64
12-Nov-19 to 14-Nov-19	MECMS1095099		HIS Per Diem	131.58
13-Nov-19	MECMS1095099		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	8.87
15-Nov-19 to 16-Nov-19	MECMS1095099		HIS Breakfast	17.54
15-Nov-19	MECMS1095099		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	13.93
16-Nov-19	MECMS1095099		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-19	MECMS1095099		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	12.03
16-Nov-19	MECMS1095099		HIS Lunch	13.16
16-Nov-19	MECMS1095099	Cosmos Enterprises Ltd	Description: Delta to Confederation Building	13.16
16-Nov-19	MECMS1095099	Newfound Cabs	Description: Confederation Building to Delta	13.16
17-Nov-19 to 21-Nov-19	MECMS1095099		HIS Per Diem	219.30
18-Nov-19	MECMS1095099		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	6.96
22-Nov-19	MECMS1095099		HIS Lunch	13.16
22-Nov-19	MECMS1095099	Cabot Realty Limites	Accommodations Start Date: 11-Nov-19; Accommodations End Date: 21-Nov-19; Number of Nights: 11	1,364.87
22-Nov-19	MECMS1095099		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	107.64
22-Nov-19	MECMS1095099		HIS Breakfast	8.77
01-Dec-19	MECMS1098053		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	107.64
01-Dec-19	MECMS1098053		HIS Dinner	21.93
01-Dec-19	MECMS1098053		HIS Lunch	13.16
02-Dec-19 to 05-Dec-19	MECMS1098053		HIS Per Diem	175.44
03-Dec-19	MECMS1098053		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	10.76
06-Dec-19	MECMS1098053		HIS Lunch	13.16
06-Dec-19	MECMS1098053		HIS Breakfast	8.77
06-Dec-19	MECMS1098053		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	107.64
12-Dec-19	MECMS1098053	Cabot Realty Limites	Accommodations Start Date: 01-Dec-19; Accommodations End Date: 05-Dec-19; Number of Nights: 05	620.39
01-Mar-20	MECMS1103854		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	149.66
01-Mar-20	MECMS1103854		HIS Dinner	21.93
01-Mar-20	MECMS1103854		HIS Lunch	13.16
02-Mar-20 to 05-Mar-20	MECMS1103854		HIS Per Diem	175.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Mar-20	MECMS1103854		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	7.04
05-Mar-20	MECMS1103854		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	9.68
05-Mar-20	MECMS1103854		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	149.66
05-Mar-20	MECMS1103854	Cabot Realty Limited	Accommodations Start Date: 01-Mar-20; Accommodations End Date: 04-Mar-20; Number of Nights: 04	496.32
09-Mar-20 to 10-Mar-20	MECMS1103854		HIS Per Diem	87.72
09-Mar-20	MECMS1103854		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	149.66
11-Mar-20	MECMS1103854		HIS Dinner	21.93
11-Mar-20	MECMS1103854		HIS Lunch	13.16
12-Mar-20	MECMS1103854		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. john's - Lewisporte	149.66
12-Mar-20	MECMS1103854		HIS Per Diem	43.86
12-Mar-20	MECMS1103854	Cabot Realty Limited	Accommodations Start Date: 09-Mar-20; Accommodations End Date: 11-Mar-20; Number of Nights: 03	372.24
24-Mar-20	MECMS1105276		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	149.66
24-Mar-20	MECMS1105276		HIS Dinner	21.93
25-Mar-20 to 26-Mar-20	MECMS1105276		HIS Per Diem	87.72
27-Mar-20	MECMS1105276		HIS Breakfast	8.77
27-Mar-20	MECMS1105276	Cabot Realty ltd	Accommodations Start Date: 24-Mar-20; Accommodations End Date: 26-Mar-20; Number of Nights: 03	372.24
27-Mar-20	MECMS1105276		HIS Lunch	13.16
27-Mar-20	MECMS1105276		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	149.66

Period Activity:	12,440.39
Opening Balance:	0.00
Ending Balance:	12,440.39

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$7,070.45

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-19	MECMS1079161		HNIS Lunch	13.16
30-May-19	MECMS1079161		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.28
30-May-19	MECMS1079161		HNIS Dinner	21.93
31-May-19	MECMS1079161		HNIS Per Diem	43.86
31-May-19	MECMS1079161	Cabot Realty Limited	Accommodations Start Date: 30-May-19; Accommodations End Date: 30-May-19; Number of Nights: 01	124.08
31-May-19	MECMS1079161		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.28
04-Jun-19	MECMS1079161	Newfound Cabs	Description: Temporary Accommodations to Restaurant	16.67
04-Jun-19	MECMS1079161		HNIS Lunch	13.16
04-Jun-19	MECMS1079161		HNIS Dinner	21.93
07-Jun-19	MECMS1079161	Cabot Ralty Limited	Accommodations Start Date: 04-Jun-19; Accommodations End Date: 04-Jun-19; Number of Nights: 01	124.08
10-Jul-19	MECMS1084871		HNIS Dinner	21.93
10-Jul-19	MECMS1084871		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	107.90
10-Jul-19	MECMS1084871		HNIS Lunch	13.16
11-Jul-19	MECMS1084871		HNIS Per Diem	43.86
12-Jul-19	MECMS1084871		HNIS Breakfast	8.77
12-Jul-19	MECMS1084871	Cabot Realty Ltd.	Accommodations Start Date: 10-Jul-19; Accommodations End Date: 11-Jul-19; Number of Nights: 02	248.16
12-Jul-19	MECMS1084871		HNIS Lunch	13.16
12-Jul-19	MECMS1084871		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. john's - Lewisporte	107.90
24-Jul-19	MECMS1084871		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Goobies	32.05
25-Jul-19	MECMS1084871		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Goobies - St. John's	32.05
25-Jul-19	MECMS1084871		HNIS Dinner	21.93
25-Jul-19	MECMS1084871		HNIS Lunch	13.16



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30-Jul-19 to 31-Jul-19	MECMS1084871		HNIS Lunch	26.32
30-Jul-19	MECMS1084871		HNIS Dinner	21.93
30-Jul-19	MECMS1084871		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	107.90
31-Jul-19	MECMS1084871		HNIS Breakfast	8.77
31-Jul-19	MECMS1084871		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	107.90
31-Jul-19	MECMS1084871	Cabot Reatly Ltd	Accommodations Start Date: 30-Jul-19; Accommodations End Date: 30-Jul-19; Number of Nights: 01	124.08
28-Aug-19	MECMS1088571		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	15.24
29-Aug-19	MECMS1088571		HNIS Per Diem	43.86
29-Aug-19	MECMS1088571	Cabot Realty Ltd	Accommodations Start Date: 28-Aug-19; Accommodations End Date: 28-Aug-19; Number of Nights: 01	124.08
05-Sep-19	MECMS1088571		HNIS Dinner	21.93
05-Sep-19	MECMS1088571		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	107.90
06-Sep-19	MECMS1088571		HNIS Lunch	13.16
06-Sep-19	MECMS1088571	Cabot realty Ltd	Accommodations Start Date: 05-Sep-19; Accommodations End Date: 05-Sep-19; Number of Nights: 01	124.08
06-Sep-19	MECMS1088571		HNIS Breakfast	8.77
06-Sep-19	MECMS1088571		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	107.90
22-Oct-19	MECMS1093976		HNIS Lunch	13.16
22-Oct-19	MECMS1093976		HNIS Dinner	21.93
22-Oct-19	MECMS1093976		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	107.64
23-Oct-19	MECMS1093976		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City	19.63
23-Oct-19	MECMS1093976		HNIS Per Diem	43.86
24-Oct-19	MECMS1093976		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	107.64
24-Oct-19	MECMS1093976		HNIS Lunch	13.16
24-Oct-19	MECMS1093976		HNIS Breakfast	8.77
24-Oct-19	MECMS1093976	Cabot Realty Limited	Accommodations Start Date: 22-Oct-19; Accommodations End Date: 23-Oct-19; Number of Nights: 02	248.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Dec-19	MECMS1098053		HNIS Dinner	21.93
11-Dec-19	MECMS1098053		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	107.64
11-Dec-19	MECMS1098053		HNIS Lunch	13.16
12-Dec-19	MECMS1098053		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	107.64
12-Dec-19	MECMS1098053		HNIS Per Diem	43.86
12-Dec-19	MECMS1098053	Cabot Realty Limited	Accommodations Start Date: 11-Dec-19; Accommodations End Date: 11-Dec-19; Number of Nights: 01	124.08
23-Dec-19	MECMS1100158		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's - Lewisporte	215.27
23-Dec-19	MECMS1100158		HNIS Per Diem	43.86
07-Jan-20	MECMS1100159		HNIS Dinner	21.93
07-Jan-20	MECMS1100159		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	149.66
07-Jan-20	MECMS1100159		HNIS Lunch	13.16
08-Jan-20 to 09-Jan-20	MECMS1100159		HNIS Per Diem	87.72
09-Jan-20	MECMS1100159	Cabot Realty Limited	Accommodations Start Date: 07-Jan-20; Accommodations End Date: 08-Jan-20; Number of Nights: 02	248.16
09-Jan-20	MECMS1100159		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	149.66
14-Jan-20	MECMS1100159		HNIS Dinner	21.93
14-Jan-20	MECMS1100159		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	149.66
14-Jan-20	MECMS1100159		HNIS Lunch	13.16
15-Jan-20 to 16-Jan-20	MECMS1100159		HNIS Per Diem	87.72
15-Jan-20	MECMS1100159		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	21.13
16-Jan-20	MECMS1100159	Bugden's Taxi	Description: Confederation Building to Downtown	13.16
16-Jan-20	MECMS1100159		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	149.66
16-Jan-20	MECMS1100159	Cabot Realty Lyd	Accommodations Start Date: 14-Jan-20; Accommodations End Date: 15-Jan-20; Number of Nights: 02	248.16
16-Jan-20	MECMS1100159	Bugden's Taxi	Description: Downtown to Confederation Building	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jan-20	MECMS1103853		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	149.66
27-Jan-20	MECMS1103853		HNIS Dinner	21.93
27-Jan-20	MECMS1103853		HNIS Lunch	13.16
28-Jan-20	MECMS1103853		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: inner City Travel	18.49
28-Jan-20 to 29-Jan-20	MECMS1103853		HNIS Per Diem	87.72
29-Jan-20	MECMS1103853		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	149.66
29-Jan-20	MECMS1103853	Cabot Realty Limited	Accommodations Start Date: 27-Jan-20; Accommodations End Date: 28-Jan-20; Number of Nights: 02	248.16
04-Feb-20	MECMS1103853		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	149.66
04-Feb-20	MECMS1103853		HNIS Dinner	21.93
04-Feb-20	MECMS1103853		HNIS Lunch	13.16
05-Feb-20	MECMS1103853		HNIS Per Diem	43.86
05-Feb-20	MECMS1103853		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	27.29
06-Feb-20	MECMS1103853		HNIS Lunch	13.16
06-Feb-20	MECMS1103853		HNIS Breakfast	8.77
06-Feb-20	MECMS1103853		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	149.66
06-Feb-20	MECMS1103853	Cabot Realty Limited	Accommodations Start Date: 04-Feb-20; Accommodations End Date: 05-Feb-20; Number of Nights: 02	248.16
10-Feb-20	MECMS1103853		HNIS Lunch	13.16
10-Feb-20	MECMS1103853		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	149.66
10-Feb-20	MECMS1103853		HNIS Dinner	21.93
11-Feb-20	MECMS1103853		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	16.73
11-Feb-20	MECMS1103853		HNIS Per Diem	43.86
12-Feb-20	MECMS1103853		HNIS Breakfast	8.77
12-Feb-20	MECMS1103853		HNIS Dinner	21.93
12-Feb-20	MECMS1103853		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	11.45
13-Feb-20	MECMS1103853	Cabot Realty Limited	Accommodations Start Date: 10-Feb-20; Accommodations End Date: 12-Feb-20; Number of Nights: 03	372.24



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13-Feb-20	MECMS1103853		HNIS Lunch	13.16
13-Feb-20	MECMS1103853		HNIS Breakfast	8.77
13-Feb-20	MECMS1103853		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	149.66

Period Activity: 7,070.45
Opening Balance: 0.00
Ending Balance: 7,070.45

--- End of Report ---



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$8,000.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$5,076.91
Funds Available (Net of HST):	\$2,923.09
Percent of Funds Expended to Date:	63.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-19	MECMS1072049		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove - Twillingate - Herring Neck - Lewisporte	53.64
05-Apr-19	MECMS1072049		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove - Twillingate - Herring Neck - Lewisporte (over 9,000)	32.46
05-Apr-19	MECMS1072049		I&EConst Lunch	13.16
05-Apr-19	MECMS1072049		I&EConst Dinner	21.93
06-Apr-19	MECMS1072049		I&EConst Priv Vehicle Usage - Description: Lewisporte - Baytona (return)	23.14
11-Apr-19	MECMS1076386		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	29.57
12-Apr-19	MECMS1076386		I&EConst Priv Vehicle Usage - Description: Twillingate - Carter's Cove - Lewisporte	33.11
13-Apr-19	MECMS1076386		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.14
13-Apr-19	MECMS1076386		I&EConst Lunch	13.16
23-May-19	MECMS1079161		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	58.49
24-May-19	MECMS1079161		I&EConst Priv Vehicle Usage - Description: Lewisporte - New world Island Academy (return)	45.00
28-May-19	MECMS1079161		I&EConst Lunch	13.16
28-May-19	MECMS1079161		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Boyd's Cove, Lewisporte	59.78
31-May-19	MECMS1079161		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	29.25
01-Jun-19	MECMS1079161		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bridgeport (return)	50.14
01-Jun-19	MECMS1079161		I&EConst Priv Vehicle Usage - Description: Twillingate - Bridgeport - Lewisporte	36.00
01-Jun-19	MECMS1079161		I&EConst Dinner	21.93
01-Jun-19	MECMS1079161		I&EConst Lunch	13.16
01-Jun-19	MECMS1079161		I&EConst Breakfast	8.77
03-Jun-19	MECMS1079161		I&EConst Priv Vehicle Usage - Description: Lewisporte - Boyd's Cove - Twillingate - Bridgeport -Lewisporte	66.85
03-Jun-19	MECMS1079161		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-19	MECMS1079161		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	58.49
15-Jun-19	MECMS1079161		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bridgeport (return)	50.14
21-Jun-19	MECMS1081344		I&EConst Priv Vehicle Usage - Description: Lewisporte - Grand Falls - Windsor (return)	41.14
28-Jun-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville - Tizzard's Hr - Lewisporte	58.82
28-Jun-19	MECMS1084871		I&EConst Lunch	13.16
30-Jun-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Chanceport - Twillingate	32.46
30-Jun-19	MECMS1084871		I&EConst Per Diem	43.86
30-Jun-19	MECMS1084871		I&EConst Priv Accom(Island)	53.00
01-Jul-19	MECMS1084871		I&EConst Lunch	13.16
01-Jul-19	MECMS1084871		I&EConst Breakfast	8.77
01-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Twillingate - Virgin Arm -Lewisporte	29.20
03-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford - Twillingate - Lewisporte	57.76
03-Jul-19	MECMS1084871		I&EConst Dinner	21.93
05-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (Return)	11.42
09-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove - Merrot's Hr. - Fairbanks - Summerford - Lewisporte	65.38
09-Jul-19	MECMS1084871		I&EConst Lunch	13.16
12-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	28.88
13-Jul-19	MECMS1084871		I&EConst Breakfast	8.77
13-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	28.88
18-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (Return)	6.98
18-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Herring Neck (Return)	53.96
18-Jul-19	MECMS1084871		I&EConst Dinner	21.93
19-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Hillgrade (Return)	48.24
22-Jul-19	MECMS1084871		I&EConst Dinner	21.93
22-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	57.76
26-Jul-19	MECMS1084871		I&EConst Dinner	21.93
26-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	28.88



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26-Jul-19 to 27-Jul-19	MECMS1084871		I&EConst Priv Accom(Island)	106.00
26-Jul-19	MECMS1084871		I&EConst Lunch	13.16
27-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Twillingate - Crow Head - Twillingate & inner community driving	15.24
27-Jul-19	MECMS1084871		I&EConst Per Diem	43.86
28-Jul-19	MECMS1084871		I&EConst Lunch	13.16
28-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	28.88
28-Jul-19	MECMS1084871		I&EConst Breakfast	8.77
01-Aug-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte-Comfort Cove-Summerford-Cobb's Arm-Lewisporte	65.38
01-Aug-19	MECMS1084871		I&EConst Lunch	13.16
03-Aug-19	MECMS1084871		I&EConst Lunch	13.16
03-Aug-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (Return)	11.42
08-Aug-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte-Boyd's Cove-Bayview-Twillingate-Tizzard's Hr.-Valleypond-Hillgrade-Lewisporte	79.97
08-Aug-19	MECMS1084871		I&EConst Lunch	13.16
30-Aug-19	MECMS1088571		I&EConst Lunch	13.16
30-Aug-19	MECMS1088571		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Hr. - Twillingate - Lewisporte	73.32
04-Sep-19	MECMS1088571		I&EConst Dinner	21.93
04-Sep-19 to 05-Sep-19	MECMS1088571		I&EConst Lunch	26.32
04-Sep-19	MECMS1088571		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Summerford - Twillingate	46.65
04-Sep-19	MECMS1088571		I&EConst Priv Accom(Island)	53.00
05-Sep-19	MECMS1088571		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	28.88
05-Sep-19	MECMS1088571		I&EConst Breakfast	8.77
06-Sep-19	MECMS1088571		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	57.76
06-Sep-19	MECMS1088571		I&EConst Dinner	21.93
12-Sep-19	MECMS1088571		I&EConst Priv Vehicle Usage - Description: Lewisporte - Corner Brook	103.46
12-Sep-19	MECMS1088571		I&EConst Dinner	21.93



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13-Sep-19	MECMS1088571		I&EConst Lunch	13.16
13-Sep-19	MECMS1088571		I&EConst Breakfast	8.77
13-Sep-19	MECMS1088571	Greenwood Inn & Suites	Accommodations Start Date: 12-Sep-19; Accommodations End Date: 12-Sep-19	121.56
13-Sep-19	MECMS1088571		I&EConst Priv Vehicle Usage - Description: Corner Brook - Lewisporte	103.46
19-Sep-19	MECMS1088571		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	28.88
19-Sep-19	MECMS1088571		I&EConst Priv Accom(Island)	53.00
19-Sep-19	MECMS1088571		I&EConst Dinner	21.93
20-Sep-19	MECMS1088571		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	28.88
20-Sep-19	MECMS1088571		I&EConst Breakfast	8.77
20-Sep-19	MECMS1088571		I&EConst Lunch	13.16
24-Sep-19	MECMS1088571		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay (Return)	10.16
24-Oct-19	MECMS1093976		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	57.61
01-Nov-19	MECMS1093976		I&EConst Lunch	13.16
01-Nov-19	MECMS1093976		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Crow Head - Lewisporte	66.80
01-Nov-19	MECMS1093976		I&EConst Dinner	21.93
02-Nov-19	MECMS1093976		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	28.81
02-Nov-19	MECMS1093976		I&EConst Priv Accom(Island)	53.00
03-Nov-19	MECMS1093976		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	28.81
03-Nov-19	MECMS1093976		I&EConst Breakfast	8.77
11-Nov-19	MECMS1095099		I&EConst Lunch	13.16
11-Nov-19	MECMS1095099		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville (Return)	45.59
23-Nov-19	MECMS1098053		I&EConst Lunch	13.16
23-Nov-19	MECMS1098053		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head (Return)	60.78
25-Nov-19	MECMS1098053		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	37.99
26-Nov-19	MECMS1098053		I&EConst Dinner	21.93
26-Nov-19	MECMS1098053		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	57.61
27-Nov-19	MECMS1098053		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay (Return)	10.13
30-Nov-19	MECMS1098053		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (Return)	41.16



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13-Dec-19	MECMS1098053		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove (Return)	22.16
17-Dec-19	MECMS1098053		I&EConst Priv Vehicle Usage - Description: Lewisporte-Birchy Bay-Baytona-Comfort Cove-Little Burnt Bay-Brown's Arm-Lewisporte	53.50
21-Dec-19	MECMS1098053		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	57.61
21-Dec-19	MECMS1098053		I&EConst Dinner	21.93
28-Dec-19	MECMS1100158		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	57.61
30-Dec-19	MECMS1100158		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	37.99
30-Dec-19	MECMS1100158		I&EConst Lunch	13.16
04-Jan-20	MECMS1100159		I&EConst Priv Vehicle Usage - Description: Lewisporte - Loon Bay (Return)	22.89
10-Jan-20	MECMS1100159		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander - Twillingate	75.71
10-Jan-20	MECMS1100159		I&EConst Dinner	21.93
11-Jan-20 to 12-Jan-20	MECMS1100159		I&EConst Lunch	26.32
11-Jan-20	MECMS1100159		I&EConst Breakfast	8.77
11-Jan-20	MECMS1100159		I&EConst Priv Vehicle Usage - Description: Twillingate - Twillingate (Return)	19.37
12-Jan-20	MECMS1100159		I&EConst Priv Vehicle Usage - Description: Twillingate - Cobb's Arm - Lewisporte	47.54
20-Jan-20	MECMS1100159		I&EConst Dinner	21.93
20-Jan-20	MECMS1100159		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cobb's Arm - Bayview - Twillingate- Lewisporte	88.47
30-Jan-20	MECMS1103853		I&EConst Dinner	21.93
30-Jan-20	MECMS1103853		I&EConst Priv Accom(Island)	53.00
30-Jan-20	MECMS1103853		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Crow Head- Twillingate	49.30
30-Jan-20 to 31-Jan-20	MECMS1103853		I&EConst Lunch	26.32
31-Jan-20	MECMS1103853		I&EConst Priv Vehicle Usage - Description: Twillingate - Gander - Lewisporte	75.27
31-Jan-20	MECMS1103853		I&EConst Breakfast	8.77
13-Feb-20	MECMS1103853		I&EConst Priv Accom(Island)	53.00
13-Feb-20	MECMS1103853		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Carter's Cove - Twillingate	62.95
13-Feb-20	MECMS1103853		I&EConst Dinner	21.93
14-Feb-20	MECMS1103853		I&EConst Breakfast	8.77



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14-Feb-20	MECMS1103853		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	40.05
15-Feb-20	MECMS1103853		I&EConst Priv Vehicle Usage - Description: Lewisporte - GFW	28.18
16-Feb-20	MECMS1103853		I&EConst Priv Vehicle Usage - Description: GFW - Lewisporte	28.18
16-Feb-20	MECMS1103853	Mount Peyton Resort	Accommodations Start Date: 15-Feb-20; Accommodations End Date: 15-Feb-20	134.04
16-Feb-20	MECMS1103853		I&EConst Breakfast	8.77
22-Feb-20	MECMS1103854		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (Return)	9.68
27-Feb-20	MECMS1103854		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	80.11
27-Feb-20	MECMS1103854		I&EConst Lunch	13.16
29-Feb-20	MECMS1103854		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Cobb's Arm - Lewisporte	87.60
29-Feb-20	MECMS1103854		I&EConst Lunch	13.16
13-Mar-20	MECMS1105276		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	80.11
17-Mar-20	MECMS1105276		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (Return)	57.22
17-Mar-20	MECMS1105276		I&EConst Lunch	13.16
23-Mar-20	MECMS1105276		I&EConst Priv Vehicle Usage - Description: Lewisporte - Embree (Return)	7.04

Period Activity: 5,076.91
Opening Balance: 0.00
Ending Balance: 5,076.91

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$731.96
Funds Available (Net of HST):	\$1,877.04
Percent of Funds Expended to Date:	28.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-19	MECMS1076386	R & J Restaurants	Description: Lunch meeting with constitutes	177.54
20-Jul-19	18124	VALERIE MARTIN LEWISPORTE)	Memorial Day Wreaths for MHA Derek Bennett.	50.00
10-Sep-19	MECMS1088571	Lewisporte Greco	Description: Dinner for constituency Event	58.49
28-Oct-19	MECMS1093976	Tim Horton's	Description: Coffee for meeting with Consitituents	8.88
15-Nov-19	MECMS1095099	Swiss Chalet	Description: Food for Constituency Event	105.66
18-Nov-19	220	VALERIE MARTIN LEWISPORTE)	Remembrance Day Wreaths for MHA Derek Bennett.	100.00
23-Nov-19	MECMS1098053	Greco Pizza	Description: Food For Constituency Event	151.31
17-Dec-19	MECMS1098053	KFC _ Lewisporte	Description: Food for Constituency Meeting	32.56
12-Feb-20	MECMS1103853	Subway #32256-0	Description: Food for lunch meeting with constituents	47.52

Period Activity:	731.96
Opening Balance:	0.00
Ending Balance:	731.96

---- End of Report ----