



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

FORSEY, PLEAMAN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$16,000.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$16,000.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-19	HOA005501	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Jul-19	HOA005540	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Aug-19	HOA005596	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Sep-19	HOA005624	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Oct-19	HOA005695	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Nov-19	HOA005801	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Dec-19	HOA005919	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Jan-20	HOA006009	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Feb-20	HOA006078	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Mar-20	HOA006126	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00

Period Activity:	16,000.00
Opening Balance:	0.00
Ending Balance:	16,000.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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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 - Office Start-up Costs
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$56.61
Funds Available (Net of HST):	\$813.39
Percent of Funds Expended to Date:	6.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Aug-19	P103021	GRAND & TOY LTD	Desktop Tape Dispenser, Item # C38BLK.	9.63
27-Aug-19	P103082	GRAND & TOY LTD	Open/Closed Office Sign, Item # USS9395.	10.83
09-Sep-19	P141303	GRAND & TOY LTD	Swingline Optima Stapler, Item # 87840-0.	36.15

Period Activity:	56.61
Opening Balance:	0.00
Ending Balance:	56.61

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,152.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$3,151.87
Funds Available (Net of HST):	\$6,000.13
Percent of Funds Expended to Date:	34.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-19	50727980	CORPORATE EXPRESS CANADA, INC	Papermate Flexgrip Pen, Item # PAP95801.	17.04
14-Jun-19	50727980	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	150.48
14-Jun-19	E00250849	DICKS AND COMPANY LIMITED	Seiko SLP Labels, Item # 81672-00.	51.98
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Paper Clips, #1, Corrugated, Box/100	0.58
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Blue, Box/100 Should contain at least 10% post-consumer material	10.50
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Black, Box/100 Should contain at least 10% post-consumer material	10.50
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Semi-bleached Kraft, Box/100 Should contain at least 10% post-consumer material	20.50
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	BlueLine NotePro Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), Ruled micro-perforated pages with margin, hard black cover SKU: DMNA9C81 No Substitute	18.00
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Violet, Box/100 Should contain at least 10% post-consumer material	10.50
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Scotch Magic Tape, 19 mm x 32.9 m, without dispenser, SKU: #810 3M No Substitute	10.32
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad, Package/5	6.50
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Staples, Swingline SF4 Premium Staples, 1/4", Box/5000 No Substitute	5.76
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip (not micro), Yellow Box/10	2.00
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Foldback Clips, 3/4" W Package/12	0.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Green, Box/100 Should contain at least 10% post-consumer material	10.50
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Foldback Clips, 1" W Package/12	1.20
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Papermate Dryline, Disposal, SKU: PAP06604 No Substitute	2.20
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Post-it, Canary Yellow Notes, 3" x 3", 100 sheets per pad, Package/12 Pads SKU: #654YW or Equivalent	3.60
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Alkaline Batteries, "AA", Package/4	5.50
18-Jun-19	E00250942	DICKS AND COMPANY LIMITED	Scotch Magic Tape, 19 mm x 32.9 m, without dispenser, SKU: #810 3M No Substitute	5.16
18-Jun-19	N884968	GRAND & TOY LTD	8 1/2" x 14" Copy Paper, Item # 991210	63.10
18-Jun-19	N884968	GRAND & TOY LTD	Tariff.	5.68
19-Jun-19	50767838	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC533A.	150.53
19-Jun-19	50767838	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Certificate Frame, Item # STP20190.	224.85
19-Jun-19	50767838	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC530A.	152.70
19-Jun-19	50767838	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC531A.	150.53
20-Jun-19	E00251015	DICKS AND COMPANY LIMITED	#10 Kraft Envelopes, Item # 81749-00.	56.99
24-Jun-19	HOA005569	GRAND FALLS-WINDSOR LIONS CLUB INC	Single advertisement for MHA Pleaman Forsey in the Grand Falls-Windsor Lions Club's 1st Annual Charter Night Booklet.	200.00
28-Jun-19	MECMS1081202	Canada Post	Description: Booklet of Stamps and postage	11.01
03-Jul-19	54313	DYNA-PRO ENVIRONMENTAL	Refundable Bottle Deposit	50.00
03-Jul-19	54313	DYNA-PRO ENVIRONMENTAL	Bottled Water -18L (includes semi-annual cooler cleanings)	29.25
03-Jul-19	MECMS1081202	Canada Post	Description: Postage	3.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jul-19	H00031489	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913) for MHA Pleaman Forsey.	41.59
08-Jul-19	MECMS1081202	Canada Post	Description: Postage	1.05
11-Jul-19	RF0007	BISHOP'S FALLS RIVERFEST 2018	Single advertisement for MHA Pleaman Forsey in the Bishop's Falls Riverfest Program.	100.00
12-Jul-19	MECMS1085388	Canada Post	Description: Stamp	2.32
31-Jul-19	MECMS1085388	Canada Post	Description: Stamp	1.93
27-Aug-19	90756266	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
27-Aug-19	P103021	GRAND & TOY LTD	Papermate FlexGrip Ultra Pen, Item # 96801.	27.06
27-Aug-19	P103021	GRAND & TOY LTD	Papermate FlexGrip Ultra Pen, Item # 96601.	29.52
28-Aug-19	MECMS1088306	Canada Post	Description: Stamp	1.27
29-Aug-19	A00910209	DICKS AND COMPANY LIMITED	Shipping.	19.00
29-Aug-19	A00910209	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Pleaman Forsey.	187.99
17-Sep-19	MECMS1088306	Canada Post	Description: Stamp	1.93
18-Sep-19	P179317	GRAND & TOY LTD	Papermate FlexGrip Ultra Pen, Item # 96801.	2.46
20-Sep-19	MECMS1088277	Canada Post	Description: Booklet of Stamps	9.08
25-Sep-19	MECMS1092390	Canada Post	Description: Stamp	1.93
26-Sep-19	E00253945	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913)	41.59
01-Oct-19	55699	DYNA-PRO ENVIRONMENTAL	Bottled Water -18L (includes semi-annual cooler cleanings)	5.85
02-Oct-19	10410	EXPLOITS REGIONAL CHAMBER OF	Single Business Card advertisement for MHA Pleaman Forsey in the Small Business Week Placemat being produced by the Exploits Regional Chamber of Commerce.	150.00
02-Oct-19	1920-003	HILLVIEW ACADEMY	Single Business Card advertisement for MHA Pleaman Forsey in the Hillview Academy 2020 Calendar.	30.00
08-Oct-19	HOAJVNW-20073		Canada Post charges for Parcel Post for July 2019	10.17
08-Oct-19	HOAJVNW-20074		Canada Post charges for Lettermail for August 2019	1.74
08-Oct-19	HOAJVNW-20075		Canada Post charges for Parcel Post for August 2019	16.20
23-Oct-19	Cal 2020003	EXPLOITS GROUND SEARCH & RESCUE TEAM	Single advertisement for MHA Pleaman Forsey in the Exploits Ground Search & Rescue Team's 2020 Community Calendar.	200.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Nov-19	HOAJVNW-20083		Canada Post charges for Lettermail for September 2019	0.87
18-Dec-19	MECMS1099857	Canada Post	Description: Booklet of 10 Stamps	9.08
15-Jan-20	18527	LEO MORGAN	Single Business Card advertisement for MHA Pleaman Forsey in the Desktop being produced by Morgan Printing.	250.00
29-Jan-20	03-28-2020	LIONS CLUB OF BISHOP'S FALLS	Single Advertisement in the 2020 Winter Carnival Booklet for MHA Pleaman Forsey.	100.00
04-Feb-20	HOA006097	KIWANIS CLUB OF GRAND FALLS-WINDSOR	Single Advertisement for MHA Pleaman Forsey in 2020 Kiwanis Music Festival Booklet	100.00
05-Feb-20	200	GRAND FALLS-WINDSOR LIONS CLUB INC	Single Advertisement on Grand Falls-Windsor Lions Club Business Placemat for MHA Pleaman Forsey.	150.00
14-Feb-20	MECMS1102083	Walmart	Description: Coffee and Sugar	7.24
03-Mar-20	HOA006151	KNIGHTS OF COLUMBUS-BISHOP FALLS	Single Business Card ad in Bishop O' Neil Assembly 4th Degree K of C Speakoff Booklet for MHA Pleaman Forsey	50.00
03-Mar-20	HOA006151	KNIGHTS OF COLUMBUS-BISHOP FALLS	Single Business Card ad in Bishop O' Neil Assembly 4th Degree K of C Speakoff Booklet for MHA Pleaman Forsey	(50.00)
17-Mar-20	HOAJVNW-20129		Canada Post charges for Parcel Post for January 2020	9.15
24-Apr-20	90863933	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Pleaman Forsey.	106.81

Period Activity: 3,151.87
Opening Balance: 0.00
Ending Balance: 3,151.87

---- 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): \$8,766.77

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-19	92718	EAST COM INCORPORATED	iPhone X (64GB) for MHA Pleaman Forsey and his Constituency Assistant.	959.98
27-May-19	92718	EAST COM INCORPORATED	Car Charger.	68.00
27-May-19	92718	EAST COM INCORPORATED	Otterbox Defender Case (Black)	139.90
12-Jun-19	265- 032341806JUN1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Exploits.	24.99
12-Jun-19	IN39836	BRUNET INC	Microsoft Surface Pro with Detachable Keyboard (without LTE)	1,793.62
12-Jun-19	IN39836	BRUNET INC	EHF - Tablet	1.50
12-Jun-19	IN39836	BRUNET INC	Microsoft Surface Pro Docking Station	194.31
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	192.66
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	12.15
12-Jul-19	265- 032341806JUL1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Exploits.	24.99
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	81.62
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of Exploits.	398.00
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	118.43
19-Jul-19	N986305	GRAND & TOY LTD	Fellowes 99Ci Cross Cut Shredder, Item # 3229902.	447.43
12-Aug-19	265- 032341806AUG1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Exploits.	24.99
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	108.37
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Exploits.	398.00
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	121.12
12-Sep-19	265- 032341806SEP1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Exploits.	24.99
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	82.69
18-Sep-19	HOA005726-SEP	BELL CANADA	Internet service for the Constituency Office for the District of Exploits.	398.00
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	122.05



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Oct-19	265-032341806OCT1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Exploits.	24.99
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(427.87)
18-Oct-19	HOA005829-OCT	BELL CANADA	Internet service for the Constituency Office for the District of Exploits.	398.00
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	117.05
12-Nov-19	265-032341806NOV1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Exploits.	24.99
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	46.50
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	116.40
18-Nov-19	HOA005984-NOV	BELL CANADA	Internet service for the Constituency Office for the District of Exploits.	398.00
12-Dec-19	265-032341806DEC1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Exploits.	24.99
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	52.50
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	115.76
18-Dec-19	HOA006033-DEC	BELL CANADA	Internet service for the Constituency Office for the District of Exploits.	398.00
12-Jan-20	265-032341806JAN1220	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Exploits.	24.99
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	42.50
18-Jan-20	HOA006094-JAN	BELL CANADA	Internet service for the Constituency Office for the District of Exploits.	398.00
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	112.71
12-Feb-20	265-032341806FEB1220	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Exploits.	24.99
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	36.00
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	117.19
18-Feb-20	HOA006145-FEB	BELL CANADA	Internet service for the Constituency Office for the District of Exploits.	398.00
12-Mar-20	265-032341806MAR1220	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Exploits.	24.99
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	40.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Internet service for the Constituency Office for the District of Exploits.	398.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	122.30

Period Activity: 8,766.77
Opening Balance: 0.00



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Ending Balance: 8,766.77

---- 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): \$7,297.99

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-19	MECMS1078669		HIS Dinner	21.93
09-Jun-19 to 12-Jun-19	MECMS1078669		HIS Private Accom(Island)	212.00
09-Jun-19	MECMS1078669		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	143.19
10-Jun-19	MECMS1078669		HIS Per Diem	43.86
10-Jun-19	MECMS1078669		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
11-Jun-19	MECMS1078669		HIS Per Diem	43.86
11-Jun-19	MECMS1078669		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
12-Jun-19	MECMS1078669		HIS Dinner	21.93
12-Jun-19	MECMS1078669		HIS Breakfast	8.77
12-Jun-19	MECMS1078669		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
13-Jun-19	MECMS1078669		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	143.19
13-Jun-19	MECMS1078669		HIS Per Diem	43.86
13-Jun-19	MECMS1078669		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
16-Jun-19 to 19-Jun-19	MECMS1080046		HIS Private Accom(Island)	212.00
16-Jun-19	MECMS1080046		HIS Dinner	21.93
16-Jun-19	MECMS1080046		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: B. Falls to CBS	143.19
17-Jun-19 to 18-Jun-19	MECMS1080046		HIS Per Diem	87.72
17-Jun-19	MECMS1080046		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
18-Jun-19	MECMS1080046		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
19-Jun-19	MECMS1080046		HIS Breakfast	8.77
19-Jun-19	MECMS1080046		HIS Dinner	21.93



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19-Jun-19	MECMS1080046		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
20-Jun-19	MECMS1080046		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
20-Jun-19	MECMS1080046		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	143.19
20-Jun-19	MECMS1080046		HIS Per Diem	43.86
24-Jun-19	MECMS1080046		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: B Falls to CBS	143.19
24-Jun-19 to 26-Jun-19	MECMS1080046		HIS Private Accom(Island)	159.00
24-Jun-19	MECMS1080046		HIS Dinner	21.93
25-Jun-19	MECMS1080046		HIS Per Diem	43.86
25-Jun-19	MECMS1080046		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
26-Jun-19	MECMS1080046		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
26-Jun-19	MECMS1080046		HIS Dinner	21.93
26-Jun-19	MECMS1080046		HIS Breakfast	8.77
27-Jun-19	MECMS1080046		HIS Lunch	13.16
27-Jun-19	MECMS1080046		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to B Falls	143.19
27-Jun-19	MECMS1080046		HIS Breakfast	8.77
22-Jul-19	MECMS1082437		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	141.89
22-Jul-19	MECMS1082437		HIS Dinner	21.93
22-Jul-19 to 23-Jul-19	MECMS1082437		HIS Private Accom(Island)	106.00
23-Jul-19	MECMS1082437		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	28.99
23-Jul-19	MECMS1082437		HIS Dinner	21.93
23-Jul-19	MECMS1082437		HIS Breakfast	8.77
24-Jul-19	MECMS1082437		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	141.89
24-Jul-19	MECMS1082437		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (Return)	28.99
24-Jul-19	MECMS1082437		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Nov-19	MECMS1093808		HIS Dinner	21.93
03-Nov-19 to 07-Nov-19	MECMS1093808		HIS Private Accom(Island)	265.00
03-Nov-19	MECMS1093808		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	102.25
04-Nov-19	MECMS1093808		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's - Return	20.89
04-Nov-19	MECMS1093808		HIS Per Diem	43.86
05-Nov-19	MECMS1093808		HIS Per Diem	43.86
05-Nov-19	MECMS1093808		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's - Return	20.89
06-Nov-19	MECMS1093808		HIS Breakfast	8.77
06-Nov-19	MECMS1093808		HIS Dinner	21.93
06-Nov-19	MECMS1093808		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's - Return	20.89
07-Nov-19	MECMS1093808		HIS Per Diem	43.86
07-Nov-19	MECMS1093808		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's - Return	20.89
08-Nov-19	MECMS1093808		HIS Lunch	13.16
08-Nov-19	MECMS1093808		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	102.25
08-Nov-19	MECMS1093808		HIS Breakfast	8.77
11-Nov-19	MECMS1094461		HIS Dinner	21.93
11-Nov-19	MECMS1094461		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	102.25
11-Nov-19 to 14-Nov-19	MECMS1094461		HIS Private Accom(Island)	212.00
12-Nov-19	MECMS1094461		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's - Return	20.89
12-Nov-19	MECMS1094461		HIS Per Diem	43.86
13-Nov-19	MECMS1094461		HIS Dinner	21.93
13-Nov-19	MECMS1094461		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's - return	20.89



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Nov-19	MECMS1094461		HIS Breakfast	8.77
14-Nov-19	MECMS1094461		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's - Return	20.89
14-Nov-19	MECMS1094461		HIS Per Diem	43.86
15-Nov-19	MECMS1094461		HIS Lunch	13.16
15-Nov-19	MECMS1094461		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	102.25
15-Nov-19	MECMS1094461		HIS Breakfast	8.77
17-Nov-19	MECMS1095440		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	102.25
17-Nov-19	MECMS1095440		HIS Dinner	21.93
17-Nov-19 to 20-Nov-19	MECMS1095440		HIS Private Accom(Island)	212.00
18-Nov-19	MECMS1095440		HIS Per Diem	43.86
18-Nov-19	MECMS1095440		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.89
19-Nov-19	MECMS1095440		HIS Per Diem	43.86
19-Nov-19	MECMS1095440		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.89
20-Nov-19	MECMS1095440		HIS Dinner	21.93
20-Nov-19	MECMS1095440		HIS Breakfast	8.77
20-Nov-19	MECMS1095440		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.89
21-Nov-19	MECMS1095440		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	102.25
21-Nov-19	MECMS1095440		HIS Per Diem	43.86
21-Nov-19	MECMS1095440		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.89
01-Dec-19 to 05-Dec-19	MECMS1096901		HIS Private Accom(Island)	265.00
01-Dec-19	MECMS1096901		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	102.25
01-Dec-19	MECMS1096901		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Dec-19	MECMS1096901		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.89
02-Dec-19	MECMS1096901		HIS Per Diem	43.86
03-Dec-19	MECMS1096901		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.89
03-Dec-19	MECMS1096901		HIS Lunch	13.16
03-Dec-19	MECMS1096901		HIS Breakfast	8.77
04-Dec-19	MECMS1096901		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.89
04-Dec-19	MECMS1096901		HIS Breakfast	8.77
04-Dec-19	MECMS1096901		HIS Dinner	21.93
05-Dec-19	MECMS1096901		HIS Breakfast	8.77
05-Dec-19	MECMS1096901		HIS Lunch	13.16
05-Dec-19	MECMS1096901		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.89
06-Dec-19	MECMS1096901		HIS Lunch	13.16
06-Dec-19	MECMS1096901		HIS Breakfast	8.77
06-Dec-19	MECMS1096901		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls (return)	102.25
01-Mar-20	MECMS1103391		HIS Lunch	13.16
01-Mar-20 to 05-Mar-20	MECMS1103391		HIS Private Accom(Island)	265.00
01-Mar-20	MECMS1103391		HIS Dinner	21.93
01-Mar-20	MECMS1103391		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	142.18
02-Mar-20 to 03-Mar-20	MECMS1103391		HIS Per Diem	87.72
03-Mar-20	MECMS1103391		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.05
04-Mar-20	MECMS1103391		HIS Breakfast	8.77
04-Mar-20	MECMS1103391		HIS Dinner	21.93
04-Mar-20	MECMS1103391		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.05
05-Mar-20	MECMS1103391		HIS Per Diem	43.86



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05-Mar-20	MECMS1103391		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.05
06-Mar-20	MECMS1103391		HIS Lunch	13.16
06-Mar-20	MECMS1103391		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	142.18
06-Mar-20	MECMS1103391		HIS Breakfast	8.77
08-Mar-20	MECMS1104192		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	142.18
08-Mar-20	MECMS1104192		HIS Dinner	21.93
08-Mar-20 to 12-Mar-20	MECMS1104192		HIS Private Accom(Island)	265.00
09-Mar-20	MECMS1104192		HIS Per Diem	43.86
09-Mar-20	MECMS1104192		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.05
10-Mar-20	MECMS1104192		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.05
10-Mar-20	MECMS1104192		HIS Per Diem	43.86
11-Mar-20	MECMS1104192		HIS Dinner	21.93
11-Mar-20	MECMS1104192		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.05
11-Mar-20	MECMS1104192		HIS Lunch	13.16
12-Mar-20	MECMS1104192		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.05
12-Mar-20	MECMS1104192		HIS Per Diem	43.86
13-Mar-20	MECMS1104192		HIS Lunch	13.16
13-Mar-20	MECMS1104192		HIS Breakfast	8.77
13-Mar-20	MECMS1104192		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	142.18

Period Activity:	7,297.99
Opening Balance:	0.00
Ending Balance:	7,297.99

---- 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): \$5,165.76

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-May-19	MECMS1078669		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	143.19
21-May-19	MECMS1078669		HNIS Dinner	21.93
21-May-19	MECMS1078669		HNIS Lunch	13.16
21-May-19 to 22-May-19	MECMS1078669		HNIS Private Accom(Island)	106.00
22-May-19	MECMS1078669		HNIS Breakfast	8.77
22-May-19	MECMS1078669		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
22-May-19	MECMS1078669		HNIS Dinner	21.93
23-May-19	MECMS1078669		HNIS Breakfast	8.77
23-May-19	MECMS1078669		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
23-May-19	MECMS1078669		HNIS Lunch	13.16
23-May-19	MECMS1078669		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	143.19
28-May-19	MECMS1078669		HNIS Dinner	21.93
28-May-19	MECMS1078669		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	143.19
28-May-19 to 29-May-19	MECMS1078669		HNIS Private Accom(Island)	106.00
29-May-19	MECMS1078669		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
29-May-19	MECMS1078669		HNIS Per Diem	43.86
30-May-19	MECMS1078669		HNIS Lunch	13.16
30-May-19	MECMS1078669		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's	14.63
30-May-19	MECMS1078669		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bishop's Falls	157.82
30-May-19	MECMS1078669		HNIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-19	MECMS1078669		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
04-Jun-19	MECMS1078669		HNIS Per Diem	43.86
04-Jun-19	MECMS1078669		HNIS Private Accom(Island)	53.00
25-Aug-19 to 26-Aug-19	MECMS1085379		HNIS Private Accom(Island)	106.00
25-Aug-19	MECMS1085379		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: B. Falls to CBS	141.89
25-Aug-19	MECMS1085379		HNIS Dinner	21.93
26-Aug-19	MECMS1085379		HNIS Per Diem	43.86
26-Aug-19	MECMS1085379		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	28.99
27-Aug-19	MECMS1085379		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to B. Falls	49.20
27-Aug-19	MECMS1085379		HNIS Lunch	13.16
27-Aug-19	MECMS1085379		HNIS Breakfast	8.77
27-Aug-19	MECMS1085379		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to B. Falls	66.96
15-Sep-19 to 17-Sep-19	MECMS1088277		HNIS Private Accom(Island)	159.00
15-Sep-19	MECMS1088277		HNIS Dinner	21.93
16-Sep-19	MECMS1088277		HNIS Dinner	21.93
16-Sep-19	MECMS1088277		HNIS Breakfast	8.77
17-Sep-19	MECMS1088277		HNIS Dinner	21.93
17-Sep-19	MECMS1088277		HNIS Breakfast	8.77
22-Oct-19	MECMS1092390		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	102.25
22-Oct-19 to 24-Oct-19	MECMS1092390		HNIS Private Accom(Island)	159.00
22-Oct-19	MECMS1092390		HNIS Dinner	21.93
23-Oct-19	MECMS1092390		HNIS Dinner	21.93
23-Oct-19	MECMS1092390		HNIS Breakfast	8.77
23-Oct-19	MECMS1092390		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.89



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Oct-19	MECMS1092390		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.89
24-Oct-19	MECMS1092390		HNIS Dinner	21.93
24-Oct-19	MECMS1092390		HNIS Breakfast	8.77
25-Oct-19	MECMS1092390		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	102.25
25-Oct-19	MECMS1092390		HNIS Dinner	21.93
25-Oct-19	MECMS1092390		HNIS Breakfast	8.77
12-Dec-19	MECMS1097506		HNIS Dinner	21.93
12-Dec-19	MECMS1097506		HNIS Lunch	13.16
12-Dec-19	MECMS1097506		HNIS Private Accom(Island)	53.00
12-Dec-19	MECMS1097506		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to CBS	10.45
12-Dec-19	MECMS1097506		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to St. John's	112.70
13-Dec-19	MECMS1097506		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's	10.45
13-Dec-19	MECMS1097506		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bishop's Falls	112.70
13-Dec-19	MECMS1097506		HNIS Lunch	13.16
13-Dec-19	MECMS1097506		HNIS Breakfast	8.77
15-Jan-20	MECMS1099857		HNIS Dinner	21.93
15-Jan-20	MECMS1099857		HNIS Lunch	13.16
15-Jan-20	MECMS1099857		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to CBS	14.53
15-Jan-20 to 18-Jan-20	MECMS1099857		HNIS Private Accom(Island)	212.00
15-Jan-20	MECMS1099857		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: B. Falls to St. John's	156.70
16-Jan-20	MECMS1099857		HNIS Per Diem	43.86
16-Jan-20	MECMS1099857		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.05
17-Jan-20	MECMS1099857		HNIS Per Diem	43.86
18-Jan-20	MECMS1099857		HNIS Per Diem	43.86
19-Jan-20	MECMS1099857		HNIS Per Diem	43.86
19-Jan-20	MECMS1099857		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to B. Falls	142.18



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jan-20	MECMS1100315		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	142.18
27-Jan-20 to 28-Jan-20	MECMS1100315		HNIS Private Accom(Island)	106.00
27-Jan-20	MECMS1100315		HNIS Lunch	13.16
27-Jan-20	MECMS1100315		HNIS Dinner	21.93
28-Jan-20	MECMS1100315		HNIS Per Diem	43.86
28-Jan-20	MECMS1100315		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.05
29-Jan-20	MECMS1100315		HNIS Breakfast	8.77
29-Jan-20	MECMS1100315		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	142.18
29-Jan-20	MECMS1100315		HNIS Lunch	13.16
16-Feb-20	MECMS1102083		HNIS Lunch	13.16
16-Feb-20	MECMS1102083		HNIS Dinner	21.93
16-Feb-20	MECMS1102083		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: B. Falls to CBS	142.18
16-Feb-20 to 17-Feb-20	MECMS1102083		HNIS Private Accom(Island)	106.00
17-Feb-20	MECMS1102083		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.05
17-Feb-20	MECMS1102083		HNIS Per Diem	43.86
18-Feb-20	MECMS1102083		HNIS Breakfast	8.77
18-Feb-20	MECMS1102083		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to B. Falls	142.18
18-Feb-20	MECMS1102083		HNIS Lunch	13.16
25-Feb-20 to 26-Feb-20	MECMS1102528		HNIS Private Accom(Island)	106.00
25-Feb-20	MECMS1102528		HNIS Dinner	21.93
25-Feb-20	MECMS1102528		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: B. Falls to CBS	142.18
26-Feb-20	MECMS1102528		HNIS Per Diem	43.86
26-Feb-20	MECMS1102528		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.05
27-Feb-20	MECMS1102528		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.05
27-Feb-20	MECMS1102528		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to B. Falls	142.18



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27-Feb-20	MECMS1102528		HNIS Per Diem	43.86

Period Activity: 5,165.76
Opening Balance: 0.00
Ending Balance: 5,165.76

--- 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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Expenditure Limit (Net of HST):	\$8,237.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$3,207.39
Funds Available (Net of HST):	\$5,029.61
Percent of Funds Expended to Date:	38.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-May-19	MECMS1078669		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	15.96
01-Jun-19	MECMS1078669		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	17.74
07-Jun-19	MECMS1078669		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.51
07-Jun-19	MECMS1078669		I&EConst Dinner	21.93
13-Jun-19	MECMS1081213		I&EConst Priv Vehicle Usage - Description: Botwood to B Falls (return)	19.51
21-Jun-19	MECMS1080046		I&EConst Priv Vehicle Usage - Description: B. Falls to GFW (return)	15.96
22-Jun-19	MECMS1080046		I&EConst Priv Vehicle Usage - Description: B Falls to Botwood (return)	18.62
22-Jun-19	MECMS1080046		I&EConst Priv Vehicle Usage - Description: B Falls to GFW (return)	15.96
22-Jun-19	MECMS1080046		I&EConst Dinner	21.93
29-Jun-19	MECMS1081202		I&EConst Lunch	13.16
29-Jun-19	MECMS1081202		I&EConst Priv Vehicle Usage - Description: B. Falls to Leading Tickles (return)	68.72
29-Jun-19	MECMS1081202		I&EConst Priv Vehicle Usage - Description: B Falls to Peterview (return)	18.18
01-Jul-19	MECMS1081202		I&EConst Lunch	13.16
01-Jul-19	MECMS1081202		I&EConst Dinner	21.93
01-Jul-19	MECMS1081202		I&EConst Priv Vehicle Usage - Description: B Falls to Botwood (return)	18.01
01-Jul-19	MECMS1081202		I&EConst Priv Vehicle Usage - Description: B. Falls to GFW (return)	17.57
01-Jul-19	MECMS1081202		I&EConst Priv Vehicle Usage - Description: B. Falls to Point Leamington (return)	38.66
04-Jul-19	MECMS1081202		I&EConst Priv Vehicle Usage - Description: B Falls to Leading Tickles (return)	68.09
04-Jul-19	MECMS1081202		I&EConst Lunch	13.16
06-Jul-19	MECMS1081213		I&EConst Priv Vehicle Usage - Description: Botwood to Point Leamington (return)	26.36
11-Jul-19	MECMS1082437		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	15.82
12-Jul-19	MECMS1082437		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	15.82
13-Jul-19	MECMS1082437		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jul-19	MECMS1082437		I&EConst Breakfast	8.77
13-Jul-19	MECMS1082437		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	38.66
13-Jul-19	MECMS1082437		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	18.01
17-Jul-19	MECMS1082437		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW and travel around(return)	28.99
18-Jul-19	MECMS1082437		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	28.11
19-Jul-19	MECMS1082437		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.45
20-Jul-19	MECMS1082437		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	28.11
20-Jul-19	MECMS1082437		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Phillip's Head (return)	36.46
20-Jul-19	MECMS1082437		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	15.82
20-Jul-19	MECMS1082437		I&EConst Lunch	13.16
27-Jul-19	MECMS1083658		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Fortune Harbour (return)	68.09
27-Jul-19	MECMS1083658		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Glover's Harbour (return)	61.50
27-Jul-19	MECMS1083658		I&EConst Lunch	13.16
27-Jul-19	MECMS1083658		I&EConst Breakfast	8.77
31-Jul-19	MECMS1083658		I&EConst Priv Vehicle Usage - Description: B. Falls to GFW (return)	15.82
31-Jul-19	MECMS1083658		I&EConst Lunch	13.16
31-Jul-19	MECMS1083658		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Gander (return)	79.07
02-Aug-19	MECMS1083658		I&EConst Breakfast	8.77
02-Aug-19	MECMS1083658		I&EConst Dinner	21.93
02-Aug-19 to 03-Aug-19	MECMS1083658		I&EConst Priv Accom(Island)	106.00
02-Aug-19	MECMS1083658		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Ticks	34.26
02-Aug-19	MECMS1083658		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.45
03-Aug-19	MECMS1083658		I&EConst Per Diem	43.86
04-Aug-19	MECMS1083658		I&EConst Lunch	13.16
04-Aug-19	MECMS1083658		I&EConst Priv Vehicle Usage - Description: Leading Ticks to Bishop's Falls	34.26



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04-Aug-19	MECMS1083658		I&EConst Breakfast	8.77
05-Aug-19	MECMS1083658		I&EConst Breakfast	8.77
05-Aug-19	MECMS1083658		I&EConst Lunch	13.16
05-Aug-19	MECMS1083658		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.45
05-Aug-19	MECMS1083658		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.45
06-Aug-19	MECMS1083658		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Glover's Harbour (return)	61.50
06-Aug-19	MECMS1083658		I&EConst Lunch	13.16
09-Aug-19	MECMS1085379		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.45
09-Aug-19	MECMS1085379		I&EConst Lunch	13.16
09-Aug-19	MECMS1085388		I&EConst Priv Vehicle Usage - Description: B. Falls to Botwood (return)	19.33
14-Aug-19	MECMS1085379		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.45
15-Aug-19	MECMS1085379		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	15.82
17-Aug-19	MECMS1085379		I&EConst Lunch	13.16
17-Aug-19	MECMS1085379		I&EConst Priv Vehicle Usage - Description: B. Falls to Norris Arm North (return)	37.78
17-Aug-19	MECMS1085379		I&EConst Priv Vehicle Usage - Description: B. Falls to Point Leamington (return)	38.66
27-Aug-19	MECMS1085388		I&EConst Priv Vehicle Usage - Description: B. Falls to Botwood (return)	19.33
28-Aug-19	MECMS1085379		I&EConst Priv Vehicle Usage - Description: B. Falls to Norris Arm (return)	20.32
28-Aug-19	MECMS1085388		I&EConst Priv Vehicle Usage - Description: B. Falls to Botwood (return)	19.33
30-Aug-19	MECMS1088277		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Wooddale (return)	6.35
02-Sep-19	MECMS1088277		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	11.42
06-Sep-19	MECMS1088277		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	11.42
09-Sep-19	MECMS1088277		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	13.33
09-Sep-19	MECMS1088306		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.33
10-Sep-19	MECMS1088277		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	13.01
10-Sep-19	MECMS1088277		I&EConst Lunch	13.16
10-Sep-19	MECMS1088277		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Ticks (return)	49.51
11-Sep-19	MECMS1088277		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	13.33
17-Sep-19	MECMS1088306		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	15.82



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19-Sep-19	MECMS1088306		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.33
21-Sep-19	MECMS1088277		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Cottrell's Cove (return)	49.19
21-Sep-19	MECMS1088277		I&EConst Dinner	21.93
23-Sep-19	MECMS1088277		I&EConst Dinner	21.93
23-Sep-19	MECMS1088277		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	20.32
23-Sep-19	MECMS1088277		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	13.33
24-Sep-19	MECMS1088277		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	11.42
03-Oct-19	MECMS1092390		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	27.86
03-Oct-19	MECMS1092390		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	11.39
10-Oct-19	MECMS1092390		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	13.30
16-Oct-19	MECMS1092390		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	11.39
17-Oct-19	MECMS1092390		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	13.30
18-Oct-19	MECMS1092390		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	13.30
24-Oct-19	MECMS1094468		I&EConst Lunch	13.16
24-Oct-19	MECMS1094468		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood - return	19.30
25-Oct-19	MECMS1092390		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	11.39
02-Nov-19	MECMS1093808		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW - Return	11.39
02-Nov-19	MECMS1093808		I&EConst Dinner	21.93
05-Nov-19	MECMS1094468		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW -return	18.42
10-Nov-19	MECMS1094461		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington - Return	27.86
10-Nov-19	MECMS1094461		I&EConst Lunch	13.16
11-Nov-19	MECMS1094461		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood - Return	13.30
11-Nov-19	MECMS1094461		I&EConst Lunch	13.16
11-Nov-19	MECMS1094468		I&EConst Lunch	13.16
11-Nov-19	MECMS1094468		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls - Return	19.30
13-Nov-19	MECMS1094468		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW -return	18.42
22-Nov-19	MECMS1095440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	11.39
30-Nov-19	MECMS1096901		I&EConst Dinner	21.93



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30-Nov-19	MECMS1096901		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	13.30
06-Dec-19	MECMS1096901		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	13.30
06-Dec-19	MECMS1096901		I&EConst Dinner	21.93
07-Dec-19	MECMS1096901		I&EConst Dinner	21.93
07-Dec-19	MECMS1096901		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Lewisporte (return)	31.66
13-Dec-19	MECMS1097506		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	13.30
13-Dec-19	MECMS1097506		I&EConst Dinner	21.93
03-Jan-20	MECMS1099857		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	28.18
03-Jan-20	MECMS1099857		I&EConst Lunch	13.16
06-Jan-20	MECMS1099857		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	15.84
06-Jan-20	MECMS1099857		I&EConst Lunch	13.16
07-Jan-20	MECMS1099857		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	68.67
07-Jan-20	MECMS1099857		I&EConst Lunch	13.16
08-Jan-20	MECMS1099857		I&EConst Priv Vehicle Usage - Description: B. Falls to GFW (return)	15.84
08-Jan-20	MECMS1099857		I&EConst Lunch	13.16
08-Jan-20	MECMS1099857		I&EConst Priv Vehicle Usage - Description: B. Falls to Norris Arm (return)	28.18
12-Jan-20	MECMS1099857		I&EConst Priv Vehicle Usage - Description: B. Falls to GFW (return)	15.84
14-Jan-20	MECMS1099857		I&EConst Lunch	13.16
14-Jan-20	MECMS1099857		I&EConst Priv Vehicle Usage - Description: B. Falls to Cottrell's Cove (return)	68.23
21-Jan-20	MECMS1099857		I&EConst Priv Vehicle Usage - Description: B. Falls to GFW (return)	15.84
23-Jan-20	MECMS1099857		I&EConst Priv Vehicle Usage - Description: B. Falls to Phillip's Head (return)	36.54
23-Jan-20	MECMS1099857		I&EConst Lunch	13.16
23-Jan-20	MECMS1099857		I&EConst Priv Vehicle Usage - Description: B. Falls to GFW (return)	15.84
23-Jan-20	MECMS1099857		I&EConst Dinner	21.93
24-Jan-20	MECMS1099857		I&EConst Lunch	13.16
24-Jan-20	MECMS1099857		I&EConst Priv Vehicle Usage - Description: B. Falls to Botwood (return)	18.49
13-Feb-20	MECMS1102083		I&EConst Priv Vehicle Usage - Description: B. Falls to Gander (return)	79.23
15-Feb-20	MECMS1102083		I&EConst Dinner	21.93
15-Feb-20	MECMS1102083		I&EConst Priv Vehicle Usage - Description: B. Falls to Botwood (return)	18.49



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20-Feb-20	MECMS1102083		I&EConst Priv Vehicle Usage - Description: B. Falls to GFW (return)	15.84
20-Feb-20	MECMS1102083		I&EConst Priv Vehicle Usage - Description: B. Falls to Gander (return)	79.23
20-Feb-20	MECMS1102083		I&EConst Lunch	13.16
20-Feb-20	MECMS1102083		I&EConst Dinner	21.93
24-Feb-20	MECMS1102083		I&EConst Priv Vehicle Usage - Description: B. Falls to Botwood (return)	18.49
27-Feb-20	MECMS1102528		I&EConst Priv Vehicle Usage - Description: B. Falls to Botwood (return)	18.49

Period Activity: 3,207.39
Opening Balance: 0.00
Ending Balance: 3,207.39

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,288.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$265.00
Funds Available (Net of HST):	\$2,023.00
Percent of Funds Expended to Date:	11.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jun-19	9919	KING ENTERPRISES INC	Memorial Day Wreath for MHA Pleaman Forsey.	65.00
09-Jul-19	HOA005608	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Memorial Day Wreath for MHA Pleaman Forsey.	45.00
11-Nov-19	10312	KING ENTERPRISES INC	Remembrance Day Wreath for MHA Pleaman Forsey.	65.00
19-Nov-19	HOA005877	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Remembrance Day wreaths for MHA Pleaman Forsey.	90.00

Period Activity:	265.00
Opening Balance:	0.00
Ending Balance:	265.00

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