



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

**JOYCE, EDDIE, 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

**JOYCE, EDDIE, 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 - 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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**Office Allowances - Office Operations**  
01-Apr-19 to 31-Mar-20

**JOYCE, EDDIE, MHA**

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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):	\$3,908.17
Funds Available (Net of HST):	\$6,526.83
Percent of Funds Expended to Date:	37.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-19	363	SILVER BLADES SKATING CLUB INC	Single Business Card advertisement for MHA Eddie Joyce in the Silver Blades Skating Club's Ice Show Booklet.	200.00
30-May-19	MECMS1076844	Walmart	Description: Coffee and Water	30.06
29-Jun-19	BK00011212	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Eddie Joyce in The Western Star.	89.00
04-Jul-19	HOAJVNW-20020		Canada Post charges for Lettermail for April 2019	8.08
20-Jul-19	MECMS1082468	Dominion	Description: Water for Office	9.47
22-Aug-19	MECMS1084949	Walmart	Description: Water	9.46
22-Aug-19	MECMS1084949	Colemans	Description: Tea/Kitchen supplies	25.39
27-Aug-19	90756291	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	HOAJVNW-20029		Canada Post charges for Lettermail for May 2019	1.85
04-Sep-19	641	TERRA NOVA VENTURE PARTNERS CORP	Recurring bi-weekly Business Card advertisement for MHA Eddie Joyce in The Coffee News.	294.00
11-Sep-19	51380320	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	283.98
11-Sep-19	51380320	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	311.31
26-Sep-19	3702	TOWN COUNCIL OF MEADOWS	Single Business Card advertisement for MHA Eddie Joyce in the Meadows Outdoor Rink Grand Opening Poster.	100.00
30-Sep-19	MECMS1089260	The Source	Description: USB Flash Drive	20.17
03-Oct-19	MECMS1089260	Shopper's Drug Mart	Description: Bottled water for Office	12.11
07-Oct-19	HOAJVNW-20067		Canada Post charges for Lettermail for June 2019	8.30
07-Oct-19	HOAJVNW-20068		Canada Post charges for Parcel Post for June 2019	66.64
07-Oct-19	HOAJVNW-20072		Canada Post charges for Lettermail for July 2019	25.00
08-Oct-19	HOAJVNW-20073		Canada Post charges for Parcel Post for July 2019	8.24
08-Oct-19	HOAJVNW-20075		Canada Post charges for Parcel Post for August 2019	8.10



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Oct-19	P278236	GRAND & TOY LTD	Blueline 2020 Weekly Planner, Item # CF5950C-81B.	73.98
15-Oct-19	P278236	GRAND & TOY LTD	9" x 12" Kraft Envelopes, Item # 6700420FSCNL.	60.99
15-Oct-19	P278236	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	44.60
15-Oct-19	P278236	GRAND & TOY LTD	Fold Back Binder Clips, Item # 11211.	8.70
15-Oct-19	P278236	GRAND & TOY LTD	Fold Back Binder Clips, Item # 11215.	12.72
15-Oct-19	P278236	GRAND & TOY LTD	Pentel RSVP Pen, Item # BK91-C.	22.56
15-Oct-19	P278236	GRAND & TOY LTD	# 1 Paper Clips, Item # OM99148.	6.49
22-Oct-19	P302031	GRAND & TOY LTD	Desk Pad Calendar Refill, Item # D1256-704-20.	18.99
22-Oct-19	P302031	GRAND & TOY LTD	4 5/8" x 6 3/4" Kraft Envelopes, Item # 40636.	61.36
01-Nov-19	P345611	GRAND & TOY LTD	Verbatim V3 USB 3.0 Flash Drive, Item # 49173-0.	56.97
06-Nov-19	HOAJVNW-20083		Canada Post charges for Lettermail for September 2019	2.72
28-Nov-19	MECMS1096213	Dominion	Description: Bottled Water	12.92
05-Dec-19	52097083	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	295.72
05-Dec-19	52097083	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	295.72
05-Dec-19	52097083	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	207.54
05-Dec-19	52097083	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	295.72
30-Dec-19	HOAJVNW-20103		Canada Post charges for Lettermail for October 2019	3.87
30-Dec-19	HOAJVNW-20105		Canada Post charges for Lettermail for November 2019	2.72
13-Jan-20	706	TERRA NOVA VENTURE PARTNERS CORP	Recurring weekly Business Card advertisement for MHA Eddie Joyce in The Coffee News	294.00
16-Jan-20	4035	TOWN COUNCIL OF MEADOWS	Single ad for the Meadows annual winter carnival-MHA Eddie Joyce	100.00
31-Jan-20	HOAJVNW-20114		Canada Post charges for Lettermail for December 2019	20.01
06-Feb-20	MECMS1099859	Sobeys	Description: Bottled Water	8.61
10-Mar-20	10011119	TOWN OF GILLAMS	Single Business Card advertisement for MHA Eddie Joyce in the Town of Gillams Winter Carnival Poster.	100.00
16-Mar-20	MECMS1104118	Staples	Description: Ink cartridges for Printer	145.75
17-Mar-20	HOAJVNW-20128		Canada Post charges for Lettermail for January 2020	15.44
17-Mar-20	HOAJVNW-20129		Canada Post charges for Parcel Post for January 2020	9.61



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-20	90863977	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Eddie Joyce.	106.81
29-Apr-20	HOAJVNW-20152		Canada Post charges for Lettermail for February 2020	15.01
29-Apr-20	HOAJVNW-20154		Canada Post charges for Lettermail for March 2020	2.78

Period Activity: 3,908.17  
Opening Balance: 0.00  
Ending Balance: 3,908.17

---- 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): \$6,187.05

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-19	265-034441301APR1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	130.50
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Humber - Bay of Islands.	110.58
12-May-19	265-034441301MAY1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	138.00
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Humber - Bay of Islands.	107.56
24-May-19	142922	MICRO-TECH COMPUTER CENTRE INC	Environmental Handling Fee (EHF)	10.00
24-May-19	142922	MICRO-TECH COMPUTER CENTRE INC	24" Monitor  ACER B246HL ymdpr	165.99
12-Jun-19	265-034441301JUN1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	138.00
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Humber - Bay of Islands.	109.54
03-Jul-19	349413	CENTRAL OFFICE EQUIPMENT LTD	7482-3-T6D804 Global Tritex High Back Multi-Tilter, T6 Arms, Grade 1 Grey Fabric, Standard Seat Pan.	544.00
12-Jul-19	265-034441301JUL1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	143.01
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	104.98
12-Aug-19	265-034441301AUG1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	123.00
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	106.59



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Aug-19	193692	TRIWARE TECHNOLOGIES INCORPORATED	HP Media Tray/Feeder ( 500 Sheet )	180.00
23-Aug-19	193692	TRIWARE TECHNOLOGIES INCORPORATED	EHF.	3.00
23-Aug-19	193692	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro M426fdn Monochrome Multi-function Printer.	479.00
12-Sep-19	265-034441301SEP1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	1,901.09
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	108.31
12-Oct-19	265-034441301OCT1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(416.00)
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	107.40
12-Nov-19	265-034441301NOV1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	63.50
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	107.23
25-Nov-19	93860	EAST COM INCORPORATED	Delivery.	9.00
25-Nov-19	93860	EAST COM INCORPORATED	Apple Charging Block for iPhone.	27.99
25-Nov-19	93860	EAST COM INCORPORATED	Apple Charging Cable for iPhone.	27.95
12-Dec-19	265-034441301DEC1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	64.00
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	107.10
12-Jan-20	265-034441301JAN1220	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	62.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	104.58
12-Feb-20	265-034441301FEB1220	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	534.47
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	106.44
12-Mar-20	265-034441301MAR1220	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Humber - Bay of Islands.	61.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Humber - Bay of Islands.	107.36

Period Activity: 6,187.05  
Opening Balance: 0.00  
Ending Balance: 6,187.05

---- 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): \$15,711.12

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-19	MECMS1071895	Provincial Airlines	Ticket Number: 582721; Departure Date: 04-Apr-19; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	282.58
01-Apr-19 to 04-Apr-19	MECMS1071895		HIS Per Diem	175.44
01-Apr-19 to 03-Apr-19	MECMS1071895		HIS Private Accom(Island)	159.00
04-Apr-19	MECMS1071895	Enterprise	Rental Start Date: 01-Apr-19; Rental End Date: 04-Apr-19; Number of Trips: 0	155.08
04-Apr-19	MECMS1071895		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.04
05-Apr-19	MECMS1072696	Provincial Airlines	Ticket Number: 586195; Departure Date: 07-Apr-19; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 11-Apr-19; Return Flight Time: 17:30; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	553.56
07-Apr-19 to 10-Apr-19	MECMS1072696		HIS Private Accom(Island)	212.00
07-Apr-19	MECMS1072696		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.04
08-Apr-19 to 11-Apr-19	MECMS1072696		HIS Per Diem	175.44
11-Apr-19	MECMS1072696	Enterprise	Rental Start Date: 07-Apr-19; Rental End Date: 11-Apr-19; Number of Trips: 0	331.28
11-Apr-19	MECMS1072696		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.04
14-Apr-19	MECMS1073476	Provincial Airlines	Ticket Number: 590180; Departure Date: 14-Apr-19; Departure Flight Time: 20:45; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 17-Apr-19; Return Flight Time: 17:30; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	553.56
14-Apr-19 to 16-Apr-19	MECMS1073476		HIS Private Accom(Island)	159.00
14-Apr-19	MECMS1073476		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.04
15-Apr-19 to 17-Apr-19	MECMS1073476		HIS Per Diem	131.58



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-19	MECMS1073476	Enterprise	Rental Start Date: 14-Apr-19; Rental End Date: 17-Apr-19; Number of Trips: 0	212.99
17-Apr-19	MECMS1073476		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.04
07-Jun-19	MECMS1077801	Provincial Airlines	Ticket Number: 618230; Departure Date: 09-Jun-19; Departure Flight Time: 23:45; Arrival Flight Time: 01:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 13-Jun-19; Return Flight Time: 17:15; Arrival Time: 18:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	553.56
09-Jun-19	MECMS1077801		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.04
09-Jun-19 to 12-Jun-19	MECMS1077801		HIS Private Accom(Island)	212.00
10-Jun-19 to 13-Jun-19	MECMS1077801		HIS Per Diem	175.44
13-Jun-19	MECMS1077801	Enterprise	Rental Start Date: 10-Jun-19; Rental End Date: 13-Jun-19; Number of Trips: 0	219.46
13-Jun-19	MECMS1077801		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.04
16-Jun-19	MECMS1079346	Provincial Airlines	Ticket Number: 622005; Departure Date: 17-Jun-19; Departure Flight Time: 10:45; Arrival Flight Time: 11:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 20-Jun-19; Return Flight Time: 17:30; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	553.56
17-Jun-19	MECMS1079346		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	31.04
17-Jun-19	MECMS1079346		HIS Dinner	21.93
17-Jun-19 to 19-Jun-19	MECMS1079346		HIS Private Accom(Island)	159.00
17-Jun-19	MECMS1079346		HIS Lunch	13.16
18-Jun-19 to 20-Jun-19	MECMS1079346		HIS Per Diem	131.58
20-Jun-19	MECMS1079346	Avis	Rental Start Date: 17-Jun-19; Rental End Date: 20-Jun-19; Number of Trips: 0	338.60
20-Jun-19	MECMS1079346		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	31.04
20-Jun-19	MECMS1079346	NL Drive Esso	Description: Gas for Car Rental	19.31
24-Jun-19	MECMS1079723		HIS Lunch	13.16
24-Jun-19 to 26-Jun-19	MECMS1079723		HIS Private Accom(Island)	159.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-19	MECMS1079723		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	281.52
24-Jun-19	MECMS1079723		HIS Dinner	21.93
25-Jun-19 to 27-Jun-19	MECMS1079723		HIS Per Diem	131.58
25-Jun-19 to 26-Jun-19	MECMS1079723		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	17.74
27-Jun-19	MECMS1079723		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	281.52
22-Jul-19	MECMS1082543		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	278.96
22-Jul-19	MECMS1082543		HIS Lunch	13.16
22-Jul-19	MECMS1082543		HIS Dinner	21.93
23-Jul-19	MECMS1082543	Provincial Airlines	Ticket Number: 639543; Departure Date: 24-Jul-19; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	282.58
23-Jul-19 to 24-Jul-19	MECMS1082543		HIS Per Diem	87.72
24-Jul-19	MECMS1082543	Star Taxi	Description: From Deer Lake Airport to Corner Brook	35.09
24-Jul-19	MECMS1082543	Holiday Inn	Accommodations Start Date: 22-Jul-19; Accommodations End Date: 23-Jul-19; Number of Nights: 02	300.02
03-Nov-19	MECMS1093700		HIS Lunch	13.16
03-Nov-19	MECMS1093700		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	278.46
03-Nov-19	MECMS1093700		HIS Dinner	21.93
04-Nov-19 to 06-Nov-19	MECMS1093700		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel- St. John's	17.54
04-Nov-19 to 07-Nov-19	MECMS1093700		HIS Per Diem	175.44
07-Nov-19	MECMS1093700		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook - First 9000 km	113.13
07-Nov-19	MECMS1093700		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From St. John's to Corner Brook - over 9000 kms	119.35
07-Nov-19	MECMS1093700	Holiday Inn	Accommodations Start Date: 03-Nov-19; Accommodations End Date: 06-Nov-19; Number of Nights: 04	556.88



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Nov-19	MECMS1094974	Provincial Airlines	Ticket Number: 694294; Departure Date: 11-Nov-19; Departure Flight Time: 20:45; Arrival Flight Time: 21:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	270.98
11-Nov-19 to 13-Nov-19	MECMS1094974		HIS Private Accom(Island)	159.00
11-Nov-19	MECMS1094974	City Wide Taxi	Description: Taxi from Airport	30.70
11-Nov-19	MECMS1094974		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	22.16
12-Nov-19 to 14-Nov-19	MECMS1094974		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	11.08
12-Nov-19 to 14-Nov-19	MECMS1094974		HIS Per Diem	131.58
14-Nov-19	MECMS1094974	Provincial Airlines	Ticket Number: 696708; Departure Date: 17-Nov-19; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 21-Nov-19; Return Flight Time: 17:30; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	553.56
14-Nov-19	MECMS1094974		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Grand Falls-Windsor	115.87
15-Nov-19	MECMS1094974	Mount Peyton Resort/Conference Centre- In Transit	Accommodations Start Date: 14-Nov-19; Accommodations End Date: 14-Nov-19; Number of Nights: 0	131.60
15-Nov-19	MECMS1094974		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Grand Falls-Windsor to Corner Brook	82.95
15-Nov-19	MECMS1094974		HIS Lunch	13.16
15-Nov-19	MECMS1094974		HIS Breakfast	8.77
17-Nov-19	MECMS1094974		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	22.16
17-Nov-19 to 20-Nov-19	MECMS1094974		HIS Private Accom(Island)	212.00
18-Nov-19 to 21-Nov-19	MECMS1094974		HIS Per Diem	175.44
21-Nov-19	MECMS1094974		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	22.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Nov-19	MECMS1094974	Enterprise	Rental Start Date: 17-Nov-19; Rental End Date: 21-Nov-19; Number of Trips: 0	331.28
28-Nov-19	MECMS1096196	Provincial Airlines	Ticket Number: 2KA7RX; Departure Date: 01-Dec-19; Departure Flight Time: 23:30; Arrival Flight Time: 00:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 06-Dec-19; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	553.56
01-Dec-19	MECMS1096196		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	22.16
02-Dec-19 to 05-Dec-19	MECMS1096196		HIS Per Diem	175.44
06-Dec-19	MECMS1096196		HIS Breakfast	8.77
06-Dec-19	MECMS1096196	Holiday Inn	Accommodations Start Date: 01-Dec-19; Accommodations End Date: 05-Dec-19; Number of Nights: 05	588.16
06-Dec-19	MECMS1096196		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	22.16
06-Dec-19	MECMS1096196	Enterprise	Rental Start Date: 02-Dec-19; Rental End Date: 06-Dec-19; Location From: St. John's; Location To: St. John's; Number of Trips: 0	274.32
01-Mar-20	MECMS1103370		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	279.51
01-Mar-20	MECMS1103370		HIS Dinner	21.93
01-Mar-20	MECMS1103370		HIS Lunch	13.16
02-Mar-20 to 05-Mar-20	MECMS1103370		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	13.20
02-Mar-20 to 05-Mar-20	MECMS1103370		HIS Per Diem	175.44
04-Mar-20	MECMS1103370	Provincial Airlines	Ticket Number: HWC2HH; Departure Date: 05-Mar-20; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 09-Mar-20; Return Flight Time: 10:30; Arrival Time: 11:30; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	560.40
05-Mar-20	MECMS1103370	Holiday Inn	Accommodations Start Date: 01-Mar-20; Accommodations End Date: 04-Mar-20; Number of Nights: 04	610.82
09-Mar-20	MECMS1103370	Enterprise	Rental Start Date: 09-Mar-20; Rental End Date: 09-Mar-20; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	55.66
09-Mar-20	MECMS1103370	Enterprise	Rental Start Date: 05-Mar-20; Rental End Date: 05-Mar-20; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	55.66



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Mar-20 to 12-Mar-20	MECMS1103370		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	13.20
09-Mar-20	MECMS1103370	Ultramar	Description: Gas for Car Rental	6.14
09-Mar-20	MECMS1103370		HIS Lunch	13.16
09-Mar-20	MECMS1103370	Ultramar	Description: Gas for Rental Car	6.14
09-Mar-20	MECMS1103370		HIS Dinner	21.93
10-Mar-20 to 13-Mar-20	MECMS1103370		HIS Per Diem	175.44
13-Mar-20	MECMS1103370		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	279.51
13-Mar-20	MECMS1103370	Holiday Inn	Accommodations Start Date: 09-Mar-20; Accommodations End Date: 12-Mar-20; Number of Nights: 04	470.53

Period Activity: 15,711.12  
Opening Balance: 0.00  
Ending Balance: 15,711.12

---- 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): \$1,946.41

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jul-19	MECMS1080776		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	278.96
03-Jul-19 to 04-Jul-19	MECMS1080776		HNIS Private Accom(Island)	106.00
03-Jul-19	MECMS1080776		HNIS Dinner	21.93
03-Jul-19	MECMS1080776		HNIS Lunch	13.16
04-Jul-19	MECMS1080776		HNIS Per Diem	43.86
04-Jul-19	MECMS1080776		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	10.98
05-Jul-19	MECMS1080776		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	278.96
05-Jul-19	MECMS1080776		HNIS Per Diem	43.86
16-Sep-19	MECMS1087748	Provincial Airlines	Ticket Number: 665213; Departure Date: 17-Sep-19; Departure Flight Time: 22:15; Arrival Flight Time: 23:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 19-Sep-19; Return Flight Time: 17:30; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	553.56
17-Sep-19	MECMS1087748		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	30.75
18-Sep-19 to 19-Sep-19	MECMS1087748		HNIS Per Diem	87.72
19-Sep-19	MECMS1087748	Holiday Inn	Accommodations Start Date: 17-Sep-19; Accommodations End Date: 18-Sep-19; Number of Nights: 02	343.18
19-Sep-19	MECMS1087748	Enterprise	Rental Start Date: 18-Sep-19; Rental End Date: 19-Sep-19; Number of Trips: 0	102.74
19-Sep-19	MECMS1087748		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	30.75

Period Activity: 1,946.41  
Opening Balance: 0.00  
Ending Balance: 1,946.41

---- 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):	\$10,870.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$5,195.81
Funds Available (Net of HST):	\$5,674.19
Percent of Funds Expended to Date:	47.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-19	MECMS1072696		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	23.94
12-Apr-19	MECMS1072696		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	39.90
14-Apr-19	MECMS1073470		I&EConst Lunch	13.16
14-Apr-19	MECMS1073470		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	311.67
15-Apr-19 to 16-Apr-19	MECMS1073470		I&EConst Priv Vehicle Usage - Description: Intracity-St. John's	11.09
17-Apr-19	MECMS1073470		I&EConst Lunch	13.16
17-Apr-19	MECMS1073470		I&EConst Priv Vehicle Usage - Description: From St.John's to Meadows	311.67
18-May-19	MECMS1077801		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	39.90
19-May-19	MECMS1077801		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.33
22-May-19	MECMS1076844		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Park Drive and Return	3.54
22-May-19	MECMS1077801		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.74
23-May-19	MECMS1077801		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	23.94
24-May-19	MECMS1076844		I&EConst Priv Vehicle Usage - Description: From Meadows to McIvers and Return	10.64
25-May-19	MECMS1077801		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.17
27-May-19	MECMS1077801		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	31.04
29-May-19	MECMS1077801		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.33
02-Jun-19	MECMS1077801		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	31.04



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-19	MECMS1077801		I&EConst Priv Vehicle Usage - Description: Return Corner Brook to Benoit's Cove and Return	17.74
06-Jun-19	MECMS1079339		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.66
08-Jun-19	MECMS1077801		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.74
15-Jun-19	MECMS1079346		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.33
16-Jun-19	MECMS1079339		I&EConst Lunch	13.16
16-Jun-19	MECMS1079339		I&EConst Dinner	21.93
16-Jun-19	MECMS1079339		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	311.67
17-Jun-19 to 19-Jun-19	MECMS1079339		I&EConst Priv Vehicle Usage - Description: Intracity Travel- St. John's	17.74
20-Jun-19	MECMS1079339		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	311.67
20-Jun-19	MECMS1079339		I&EConst Dinner	21.93
20-Jun-19	MECMS1079339		I&EConst Lunch	13.16
28-Jun-19	MECMS1079723		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and return	17.74
01-Jul-19	MECMS1079723		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mclvers and Return	36.90
01-Jul-19	MECMS1079723		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.79
06-Jul-19	MECMS1080776		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	43.93
08-Jul-19	MECMS1082468		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.63
09-Jul-19	MECMS1082468		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	16.69
10-Jul-19	MECMS1082468		I&EConst Priv Vehicle Usage - Description: From Meadows to Summerside and Return	1.75
11-Jul-19	MECMS1082543		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Hughes Brook and Return	12.30
17-Jul-19	MECMS1082543		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.57
19-Jul-19	MECMS1082468		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Boone's Road and Return	2.19
22-Jul-19	MECMS1082468		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	308.82



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jul-19	MECMS1082468		I&EConst Dinner	21.93
22-Jul-19	MECMS1082468		I&EConst Lunch	13.16
23-Jul-19	MECMS1082468		I&EConst Priv Vehicle Usage - Description: Intracity Travel - St. John's	6.59
24-Jul-19	MECMS1082468		I&EConst Lunch	13.16
24-Jul-19	MECMS1082468		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	308.82
24-Jul-19	MECMS1082468		I&EConst Dinner	21.93
01-Aug-19	MECMS1084949		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Premier Drive and Return	3.52
09-Aug-19	MECMS1087748		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.57
10-Aug-19	MECMS1087748		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	23.72
10-Aug-19	MECMS1087748		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.57
26-Aug-19	MECMS1089260		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Murphy's Square and Return	3.52
25-Sep-19	MECMS1091287		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and return	43.93
26-Sep-19	MECMS1089260		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Murphy's Square and Return	3.52
27-Sep-19	MECMS1091287		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	19.77
28-Sep-19	MECMS1091287		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and return	15.82
28-Sep-19	MECMS1091287		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	26.36
30-Sep-19	MECMS1089260		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Maple Valley Road and Return	2.19
01-Oct-19	MECMS1091287		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and return	15.79
03-Oct-19	MECMS1091287		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	21.93
04-Oct-19	MECMS1091287		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	19.74
05-Oct-19	MECMS1091287		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and return	26.31
08-Oct-19	MECMS1091287		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and return	43.85



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Oct-19	MECMS1091287		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and return	30.69
11-Oct-19	MECMS1091287		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and return	43.85
12-Oct-19	MECMS1091287		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and return	19.74
16-Oct-19	MECMS1091287		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and return	39.46
19-Oct-19	MECMS1094853		I&EConst Priv Vehicle Usage - Description: From Meadows to Corner Brook and Return	24.11
02-Nov-19	MECMS1093700		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.77
07-Nov-19	MECMS1094853	Provincial Airlines	Ticket Number: 693450; Departure Date: 12-Nov-19; Departure Flight Time: 10:30; Arrival Flight Time: 11:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl	270.98
08-Nov-19	MECMS1093700		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	31.66
11-Nov-19	MECMS1094853		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	16.67
12-Nov-19	MECMS1094853		I&EConst Priv Vehicle Usage - Description: From Meadows to Deer Lake Airport	30.69
12-Nov-19 to 14-Nov-19	MECMS1094853		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	15.35
12-Nov-19	MECMS1094853		I&EConst Lunch	13.16
17-Nov-19	MECMS1094853		I&EConst Lunch	13.16
17-Nov-19	MECMS1094853		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	308.27
17-Nov-19	MECMS1094974		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	17.10
23-Nov-19	MECMS1094974		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	18.99
23-Nov-19	MECMS1094974		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.33
26-Nov-19	MECMS1096196		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	31.66
30-Nov-19	MECMS1096196		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	28.49
05-Dec-19	MECMS1096213		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Premier Drive and Return	3.51



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Dec-19	MECMS1096196		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	31.66
06-Dec-19	MECMS1096196		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.33
10-Dec-19	MECMS1099416		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	14.25
12-Dec-19	MECMS1099416		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	31.66
13-Dec-19	MECMS1099416		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	11.39
15-Dec-19	MECMS1099416		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	11.39
16-Dec-19	MECMS1099416		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	12.67
20-Dec-19	MECMS1099416		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.33
21-Dec-19	MECMS1099416		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	15.83
28-Dec-19	MECMS1099416		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	18.99
30-Dec-19	MECMS1099416		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	15.83
06-Jan-20	MECMS1099416		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	23.77
11-Jan-20	MECMS1099416		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.01
12-Jan-20	MECMS1099416		I&EConst Priv Vehicle Usage - Description: From Corner Brook to McIvers and Return	36.97
18-Jan-20	MECMS1103370		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.81
20-Jan-20	MECMS1103370		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.02
25-Jan-20	MECMS1099859		I&EConst Priv Vehicle Usage - Description: From Meadows to Massey Drive and Return	24.21
07-Feb-20	MECMS1103370		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	44.02
20-Feb-20	MECMS1103370		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	26.41
22-Feb-20	MECMS1103370		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	44.02



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29-Feb-20	MECMS1103368		I&EConst Priv Vehicle Usage - Description: From Meadows to Corner Brook and Return	24.21
29-Feb-20	MECMS1103370		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.61
01-Mar-20	MECMS1103368		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	309.45
01-Mar-20	MECMS1103368		I&EConst Lunch	13.16
02-Mar-20 to 05-Mar-20	MECMS1103368		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	13.20
05-Mar-20	MECMS1103368		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	309.45
05-Mar-20	MECMS1103368		I&EConst Lunch	13.16
09-Mar-20	MECMS1103370	Enterprise	Rental Start Date: 06-Mar-20; Rental End Date: 08-Mar-20; Location From: Corner Brook; Location To: Corner Brook	111.32
09-Mar-20	MECMS1103370	Ultramar	Description: Gas for Rental Car	12.28
11-Mar-20	MECMS1104118		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Cobb Lane and Return	0.88
11-Mar-20	MECMS1104118		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Cobb Lane and Return	0.88

Period Activity: 5,195.81  
Opening Balance: 0.00  
Ending Balance: 5,195.81

---- 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):	\$1,155.99
Funds Available (Net of HST):	\$1,453.01
Percent of Funds Expended to Date:	44.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-19	MECMS1076844	Dominion	Description: Cake for Constituency Event	31.57
02-Jun-19	MECMS1079339	Colemans	Description: Cake for Constituency Event	29.82
17-Jun-19	1755	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Canada Day Wreath for MHA Eddie Joyce.	30.00
16-Jul-19	MECMS1082468	Sobey's	Description: Condiments for Constituency Event	15.74
17-Jul-19	MECMS1082468	Coleman's	Description: Food for Constituency Event	85.41
01-Aug-19	MECMS1084949	West Valley Bakery	Description: Food for Constituency Event	68.42
26-Aug-19	MECMS1089260	Coleman's	Description: Food for Constituency Event	20.98
26-Aug-19	MECMS1089260	Dominion	Description: Food and Bottled Water for Constituency Event	21.55
26-Sep-19	MECMS1089260	Walmart	Description: Food for Constituency Event	18.83
26-Sep-19	MECMS1089260	Dominion	Description: Drinks and Water for Constituency Event	47.63
26-Sep-19	MECMS1089260	Dominion	Description: Food for Constituency Event	36.36
10-Oct-19	MECMS1091287	Qalipu First Nations	Description: Tickets for Dinner- MHA and CA	87.72
18-Oct-19	MECMS1091287	Louis Gee's Pizzeria and Donairs	Description: Food for Constituency Event	110.71
29-Oct-19	HOA005848	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Remembrance Day Wreaths for MHA Eddie Joyce.	60.00
22-Nov-19	MECMS1096213	Sobeys	Description: Drinks for constituency event	16.42
05-Dec-19	MECMS1096213	West Valley Bakery	Description: Food for constituency event	83.33
08-Dec-19	MECMS1096213	Coleman's	Description: Food for constituency event	35.30
16-Jan-20	MECMS1099859	Walmart	Description: Drinks for Constituency Event	21.53
23-Jan-20	MECMS1099859	Dominion	Description: Food for Constituency Event	15.79
23-Jan-20	MECMS1099859	Sobeys	Description: Food for Constituency Event	60.49
29-Jan-20	MECMS1099859	Walmart	Description: Food for Constituency Event	27.14



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Feb-20	MECMS1099859	Walmart	Description: Drinks for Constituency Event	21.53
14-Feb-20	MECMS1099859	Walmart	Description: Breakfast items for Constituency Event	10.44
15-Feb-20	MECMS1099859	Walmart	Description: Drinks for Constituency Event	27.14
06-Mar-20	MECMS1103370	Louis Gee's Pizzeria and Donairs	Description: Food for Constituency Event	96.79
12-Mar-20	MECMS1104118	Sobey's	Description: Refreshments for Constituency Event	17.53
12-Mar-20	MECMS1104118	Dominion	Description: Drinks for Constituency Event	21.53
13-Mar-20	MECMS1104118	Walmart	Description: Refreshments for Constituency Event	14.47
14-Mar-20	MECMS1104118	Dominion	Description: Food for Constituency Event	21.82

Period Activity: 1,155.99  
Opening Balance: 0.00  
Ending Balance: 1,155.99

---- End of Report ----