



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

O'DRISCOLL, LOYOLA, 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 ----



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

O'DRISCOLL, LOYOLA, 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 ----



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

O'DRISCOLL, LOYOLA, MHA

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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):	\$188.99
Funds Available (Net of HST):	\$681.01
Percent of Funds Expended to Date:	21.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-19	50614283	CORPORATE EXPRESS CANADA, INC	Mancini Briefcase, Item # MND63200BK.	183.99
31-May-19	50614283	CORPORATE EXPRESS CANADA, INC	Product Handling Fee.	5.00

Period Activity:	188.99
Opening Balance:	0.00
Ending Balance:	188.99

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 31-Mar-20

O'DRISCOLL, LOYOLA, MHA

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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):	\$3,174.68
Funds Available (Net of HST):	\$5,977.32
Percent of Funds Expended to Date:	34.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-19	25499	BAY BULLS-BAULINE ATHLETIC ASSOCIATION	Single advertisement for MHA Elect Loyola O'Driscoll in the Bay Bulls-Bauline Athletic Association's 11th Annual Auction Program.	100.00
29-May-19	50586939	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	207.54
17-Jun-19	MECMS1078917	Walmart	Description: Food items for office meeting with constituents	53.18
05-Jul-19	A00903810	DICKS AND COMPANY LIMITED	NuDell Deluxe Document Frame, Item # 13325-00.	383.76
11-Jul-19	2014485	AYLWARDS DESIGNS PLUS INC	Printing Sympathy Cards for MHA Loyola O'Driscoll.	187.50
29-Jul-19	9348	CRAIG WESTCOTT	Single Southern Shore Shamrock Folk Festival Business Card advertisement for MHA Loyola O'Driscoll in The Irish Loop Post.	39.00
27-Aug-19	HOAJVNW-20029		Canada Post charges for Lettermail for May 2019	42.63
16-Sep-19	HOA005677	SOUTHERN SHORE ARENA ASSOCIATION	Rink Board Business Card advertisement for MHA Loyola O'Driscoll in the Southern Shore Arena.	500.00
07-Oct-19	HOAJVNW-20067		Canada Post charges for Lettermail for June 2019	5.22
07-Oct-19	HOAJVNW-20068		Canada Post charges for Parcel Post for June 2019	8.24
07-Oct-19	HOAJVNW-20072		Canada Post charges for Lettermail for July 2019	40.02
08-Oct-19	HOAJVNW-20074		Canada Post charges for Lettermail for August 2019	3.48
10-Oct-19	9640	CRAIG WESTCOTT	Single Fire Prevention Week Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	54.00
06-Nov-19	HOAJVNW-20083		Canada Post charges for Lettermail for September 2019	6.48
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	4.71
31-Jan-20	HOAJVNW-20114		Canada Post charges for Lettermail for December 2019	4.35
04-Feb-20	52546562	CORPORATE EXPRESS CANADA, INC	Frame, 8 1/2" x 11", Black with Gold Trim - Product Number: STP20196	98.40
04-Feb-20	52546562	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Bond Copy Paper - Product Number: STP14336	44.75



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Office Allowances - Office Operations
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Feb-20	52546562	CORPORATE EXPRESS CANADA, INC	Pilot Retractable Ball Point Pen, Fine Tip, Blue - Product Number: PILBP145FBE	44.65
04-Feb-20	52546562	CORPORATE EXPRESS CANADA, INC	HP 305A, Yellow Original LaserJet Toner Cartridge - Product Number: HEWCE412A	295.72
04-Feb-20	52546562	CORPORATE EXPRESS CANADA, INC	HP 305A, Black Original LaserJet Toner Cartridge - Product Number: HEWCE410A	207.54
04-Feb-20	52546562	CORPORATE EXPRESS CANADA, INC	HP 305A, Cyan Original LaserJet Toner Cartridge - Product Number: HEWCE411A	295.72
05-Feb-20	A00926937	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Burgundy, Box/100 - Item # 24007-31	33.70
05-Feb-20	A00926937	DICKS AND COMPANY LIMITED	Post-it Notes in Ultra Colours, 3" x 5", 200 Sheets/Pad, Package/5 - Item # 49042-00	6.80
05-Feb-20	A00926937	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 9 1/4 x 7 1/4", 100 Ruled Pages - Item # 59115-01	8.00
06-Feb-20	52567532	CORPORATE EXPRESS CANADA, INC	HP 305A, Magenta Original LaserJet Toner Cartridge - Product Number: HEWCE413A	295.72
12-Feb-20	52618423	CORPORATE EXPRESS CANADA, INC	Pilot Retractable Ball Point Pen, Fine Tip, Blue - Product Number: PILBP145FBE	11.75
19-Feb-20	52669009	CORPORATE EXPRESS CANADA, INC	Frame, 8 1/2" x 11", Black with Gold Trim - Product Number: STP20196	49.20
17-Mar-20	HOAJVNW-20128		Canada Post charges for Lettermail for January 2020	1.89
26-Mar-20	MECMS1104765	Walmart	Description: Ink Cartridge	24.20
24-Apr-20	90863983	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Loyola O'Driscoll.	106.81
29-Apr-20	HOAJVNW-20152		Canada Post charges for Lettermail for February 2020	4.96
29-Apr-20	HOAJVNW-20154		Canada Post charges for Lettermail for March 2020	0.89

Period Activity:	3,174.68
Opening Balance:	0.00
Ending Balance:	3,174.68

---- End of Report ----



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Operational Resources
01-Apr-19 to 31-Mar-20

O'DRISCOLL, LOYOLA, 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): \$1,157.93

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-19	92726	EAST COM INCORPORATED	iPhone X (64GB) for MHA Loyola O'Driscoll's Constituency Assistant.	479.99
27-May-19	92726	EAST COM INCORPORATED	Otterbox Defender Case (Black)	69.95
27-May-19	92726	EAST COM INCORPORATED	Car Charger.	34.00
29-May-19	MECMS1078594	Jump+	Description: Apple Smart Battery Pack Case	181.57
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Ferryland.	44.36
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Ferryland.	46.02
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Ferryland.	46.53
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Ferryland.	45.96
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Ferryland.	50.99
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Ferryland.	46.80
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Ferryland.	34.98
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Ferryland.	45.52
26-Sep-19	HOAJVNW-20049		Re-allocate expense for iPhone from Eastcom Incorporated on Invoice #92726 for MHA Loyola O'Driscoll's Constituency Assistant from Members' Resources - Operational Resources to Administrative Support , Property, Furnishings and Equipment.	(583.94)
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(211.25)
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Ferryland.	46.04
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Ferryland.	20.75
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Ferryland.	46.88
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Ferryland.	51.50
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Ferryland.	157.00
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Ferryland.	46.50
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Ferryland.	45.99
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Ferryland.	43.50
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Ferryland.	45.73



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O'DRISCOLL, LOYOLA, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Feb-20	HOAJVNW-20121		To correct accounting distribution on Bell Mobility Invoices for Jun 2019 - Nov 2019 for MHA Loyola O'Driscoll.	226.42
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Ferryland.	50.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Ferryland.	46.14

Period Activity: 1,157.93
Opening Balance: 0.00
Ending Balance: 1,157.93

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 31-Mar-20

O'DRISCOLL, LOYOLA, 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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-19 to 31-Mar-20

O'DRISCOLL, LOYOLA, 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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

O'DRISCOLL, LOYOLA, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,703.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$4,202.29
Funds Available (Net of HST):	\$3,500.71
Percent of Funds Expended to Date:	54.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-19	MECMS1080536		I&EConst Lunch	13.16
22-May-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.90
27-May-19	MECMS1080536		I&EConst Dinner	21.93
27-May-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	31.04
29-May-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.90
30-May-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.53
03-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.43
04-Jun-19	MECMS1080536		I&EConst Dinner	21.93
04-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.90
05-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.90
05-Jun-19	MECMS1080536		I&EConst Dinner	21.93
08-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.53
08-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Fermeuse & Return	53.20
18-Jun-19	MECMS1080536		I&EConst Dinner	21.93
18-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	31.04
19-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Bauline & Return	16.85
23-Jun-19	MECMS1080536		I&EConst Dinner	21.93
23-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.90
28-Jun-19	MECMS1080536		I&EConst Lunch	13.16
28-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	21.28
30-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.43
30-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Aquaforte & Return	46.11
01-Jul-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.54
01-Jul-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	21.09



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-19	MECMS1080536		I&EConst Lunch	13.16
03-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless & Return	4.39
07-Jul-19	MECMS1084453		I&EConst Dinner	21.93
07-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	21.09
10-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Portugal Cove South & Return	92.25
11-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	21.09
12-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Calvert & Return	36.90
12-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.39
12-Jul-19	MECMS1084453		I&EConst Dinner	21.93
14-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to the Goulds & Return	13.18
14-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Calvert & Return	36.90
21-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.39
22-Jul-19	MECMS1084453		I&EConst Lunch	13.16
22-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.54
24-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.54
26-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.54
26-Jul-19	MECMS1084453		I&EConst Lunch	13.16
27-Jul-19	MECMS1084453		I&EConst Dinner	21.93
27-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.54
28-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.54
28-Jul-19	MECMS1084453		I&EConst Breakfast	8.77
28-Jul-19	MECMS1084453		I&EConst Dinner	21.93
30-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Capahayden & Return	65.02
30-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	21.09
30-Jul-19	MECMS1084453		I&EConst Dinner	21.93
30-Jul-19	MECMS1084453		I&EConst Lunch	13.16
31-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Admiral Cove & Return	31.63
01-Aug-19	MECMS1084453		I&EConst Lunch	13.16
01-Aug-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Trepassey & Return	101.92



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Aug-19	MECMS1084453		I&EConst Dinner	21.93
10-Aug-19	MECMS1087806		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.42
11-Aug-19	MECMS1087806		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.39
11-Aug-19	MECMS1087806		I&EConst Dinner	21.93
12-Aug-19	MECMS1087806		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.39
13-Aug-19	MECMS1087806		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Renewes & Return	57.11
13-Aug-19	MECMS1087806		I&EConst Dinner	21.93
19-Aug-19	MECMS1087806		I&EConst Priv Vehicle Usage - Description: Bay Bulls to end of Witless Bay Line & Return	22.84
23-Aug-19	MECMS1087806		I&EConst Priv Vehicle Usage - Description: Bay Bulls to end of Witless Bay Line & Return	22.84
24-Aug-19	MECMS1087806		I&EConst Priv Vehicle Usage - Description: Bay Bulls to the Goulds & Return	13.18
24-Aug-19	MECMS1087806		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Calvert & Return	36.90
25-Aug-19	MECMS1087806		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.42
26-Aug-19	MECMS1087806		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.18
27-Aug-19	MECMS1087806		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	30.75
27-Aug-19	MECMS1087806		I&EConst Dinner	21.93
28-Aug-19	MECMS1087806		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Fermeuse & Return	52.72
28-Aug-19	MECMS1087806		I&EConst Lunch	13.16
29-Aug-19	MECMS1087806		I&EConst Per Diem	43.86
29-Aug-19	MECMS1087806		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Trepassey & Return	101.92
31-Aug-19	MECMS1087806		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Trepassey & Return	101.92
31-Aug-19	MECMS1087806		I&EConst Dinner	21.93
03-Sep-19	MECMS1087806		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.42
04-Sep-19	MECMS1086620		I&EConst Priv Vehicle Usage - Description: Tors Cove to Trepassey & Return	92.25
10-Sep-19	MECMS1087806		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.39
11-Sep-19	MECMS1087806		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.42
14-Sep-19	MECMS1087806		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Renewes & Return	57.11
14-Sep-19	MECMS1087806		I&EConst Dinner	21.93
15-Sep-19	MECMS1087806		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-19	MECMS1087806		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	21.09
17-Sep-19	MECMS1093277		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.39
19-Sep-19	MECMS1093277		I&EConst Lunch	13.16
19-Sep-19	MECMS1093277		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Trepassey & Return	101.92
24-Sep-19	MECMS1093277		I&EConst Priv Vehicle Usage - Description: Bay Bulls to St. Shotts & Return	128.27
24-Sep-19	MECMS1093277		I&EConst Dinner	21.93
24-Sep-19	MECMS1093277		I&EConst Lunch	13.16
25-Sep-19	MECMS1093277		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.39
26-Sep-19	MECMS1093277		I&EConst Lunch	13.16
26-Sep-19	MECMS1093277		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	30.75
27-Sep-19	MECMS1093277		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Renewes & Return	57.11
01-Oct-19	MECMS1093277		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	30.69
01-Oct-19	MECMS1093277		I&EConst Dinner	21.93
21-Oct-19	MECMS1093277		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.39
22-Oct-19	MECMS1093277		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Calvert & Return	36.83
25-Oct-19	MECMS1093277		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.39
26-Oct-19	MECMS1093277		I&EConst Lunch	13.16
28-Oct-19	MECMS1093277		I&EConst Priv Vehicle Usage - Description: Bay Bulls to the Goulds & Return	13.16
29-Oct-19	MECMS1093277		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.39
29-Oct-19	MECMS1093277		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Calvert & Return	36.83
30-Oct-19	MECMS1093277		I&EConst Priv Vehicle Usage - Description: Bay Bulls to the Goulds & Return	13.16
01-Nov-19	MECMS1093277		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Renewes & Return	57.01
05-Nov-19	MECMS1096406		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.16
06-Nov-19	MECMS1096406		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.39
07-Nov-19	MECMS1096406		I&EConst Lunch	13.16
07-Nov-19	MECMS1096406		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.16
08-Nov-19	MECMS1096406		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.40
09-Nov-19	MECMS1096406		I&EConst Lunch	13.16
09-Nov-19	MECMS1096406		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.16



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11-Nov-19	MECMS1096406		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.39
11-Nov-19	MECMS1096406		I&EConst Lunch	13.16
11-Nov-19	MECMS1096406		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	21.05
12-Nov-19	MECMS1096406		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.39
13-Nov-19	MECMS1096406		I&EConst Dinner	21.93
13-Nov-19	MECMS1096406		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.16
14-Nov-19	MECMS1096406		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.16
15-Nov-19	MECMS1096406		I&EConst Lunch	13.16
15-Nov-19	MECMS1096406		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.16
21-Nov-19	MECMS1096406		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Mobile & Return	8.77
22-Nov-19	MECMS1096406		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.39
25-Nov-19	MECMS1096406		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.16
26-Nov-19	MECMS1096406		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.16
27-Nov-19	MECMS1096406		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.16
29-Nov-19	MECMS1096406		I&EConst Lunch	13.16
29-Nov-19	MECMS1096406		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	30.69
30-Nov-19	MECMS1096406		I&EConst Dinner	21.93
30-Nov-19	MECMS1096406		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.46
03-Dec-19	MECMS1100527		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Calvert & Return	36.83
03-Dec-19	MECMS1100527		I&EConst Lunch	13.16
06-Dec-19	MECMS1100527		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	21.05
07-Dec-19	MECMS1100527		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.39
12-Dec-19	MECMS1100527		I&EConst Dinner	21.93
12-Dec-19	MECMS1100527		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.16
13-Dec-19	MECMS1100527		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Bauline & Return	16.67
18-Dec-19	MECMS1100527		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	30.69
19-Dec-19	MECMS1100527		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.40
20-Dec-19	MECMS1100527		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.16
01-Jan-20	MECMS1100527		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.20



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06-Jan-20	MECMS1100527		I&EConst Lunch	13.16
06-Jan-20	MECMS1100527		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.61
09-Jan-20	MECMS1100527		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.20
10-Jan-20	MECMS1100527		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.20
14-Jan-20	MECMS1100527		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.20
22-Jan-20	MECMS1100527		I&EConst Dinner	21.93
22-Jan-20	MECMS1100527		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.40
22-Jan-20	MECMS1100527		I&EConst Lunch	13.16
23-Jan-20	MECMS1100527		I&EConst Lunch	13.16
23-Jan-20	MECMS1100527		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.20
23-Jan-20	MECMS1100527		I&EConst Dinner	21.93
24-Jan-20	MECMS1100527		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.45
27-Jan-20	MECMS1100527		I&EConst Priv Vehicle Usage - Description: Bay Bulls to the Goulds & Return	13.20
29-Jan-20	MECMS1100527		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.61
29-Jan-20	MECMS1100527		I&EConst Dinner	21.93
01-Feb-20	MECMS1103189		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Mobile & Return	8.81
02-Feb-20	MECMS1103189		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.20
03-Feb-20	MECMS1103189		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	30.82
04-Feb-20	MECMS1103189		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.20
08-Feb-20	MECMS1103189		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.40
08-Feb-20	MECMS1103189		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.45
09-Feb-20	MECMS1103189		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Bauline & Return	16.73
10-Feb-20	MECMS1103189		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.40
11-Feb-20	MECMS1103189		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.61
11-Feb-20	MECMS1103189		I&EConst Dinner	21.93
12-Feb-20	MECMS1103189		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Burnt Cove & Return	14.09
13-Feb-20	MECMS1103189		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Mobile & Return	8.81
14-Feb-20	MECMS1103189		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.40
14-Feb-20	MECMS1103189		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.61



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Feb-20	MECMS1103189		I&EConst Dinner	21.93
15-Feb-20	MECMS1103189		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.45
15-Feb-20	MECMS1103189		I&EConst Priv Vehicle Usage - Description: Bay Bulls to St. Shotts & Return	128.54
15-Feb-20	MECMS1103189		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.40
28-Feb-20	MECMS1103189		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.20

Period Activity: 4,202.29
Opening Balance: 0.00
Ending Balance: 4,202.29

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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):	\$200.00
Funds Available (Net of HST):	\$2,088.00
Percent of Funds Expended to Date:	8.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-19	10663	PATRICIA & REGINALD PUDESTER	Canada Day Wreath for MHA Loyola O'Driscoll.	50.00
12-Nov-19	10686	PATRICIA & REGINALD PUDESTER	Remembrance Day Wreaths for MHA Loyola O'Driscoll.	150.00

Period Activity:	200.00
Opening Balance:	0.00
Ending Balance:	200.00

---- End of Report ----