



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

DWYER, JEFF, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST): \$13,334.00
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$5,333.32
Funds Available (Net of HST): \$8,000.68
Percent of Funds Expended to Date: 40.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-19	HOA005504	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown.	1,333.33
01-Jul-19	HOA005530	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown.	1,333.33
01-Aug-19	HOA005591	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown.	1,333.33
01-Sep-19	HOA005635	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown.	1,333.33

Period Activity: 5,333.32
Opening Balance: 0.00
Ending Balance: 5,333.32

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
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 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$156.41
Funds Available (Net of HST):	\$713.59
Percent of Funds Expended to Date:	18.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Scissors, Approximately 8" Straight, one sharp pointed blade and one bevelled edge blade	1.00
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Magnetic Paperclip Dispenser , clear plastic base, Approximatley 2 3/4" H, 1 3/4"W, removable top	3.64
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Letter Opener, Metal, Approximately 9" long	1.92
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Ruler - 12" Plastic, Clear Acrylic, Inch and Centimeter markings	1.78
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Desk Tray, Legal, Self Stacking, Side Loading, SKU: Korr 27502 No Substitute	10.72
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Staple Remover, Curved Stick Style Handle	1.54
02-Jul-19	A00903377	DICKS AND COMPANY LIMITED	Thermal Label Printer: Printer shall be able to handle labels up to 2 1/8", Complete with software and cables required for connections, Software shall be windows compatible, No inks, ribbons or toner required	37.50
02-Jul-19	A00903377	DICKS AND COMPANY LIMITED	Environmental Handling Fee (EHF) for item # 162	3.00
08-Jul-19	50902042	CORPORATE EXPRESS CANADA, INC	Trodat 4817 Self Inking Stamp, Item # TRO80362.	21.41
19-Jul-19	N986385	GRAND & TOY LTD	Optima 40 Stapler, Item # 87840-0.	73.90

Period Activity:	156.41
Opening Balance:	0.00
Ending Balance:	156.41

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$9,152.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$1,254.94
Funds Available (Net of HST):	\$7,897.06
Percent of Funds Expended to Date:	13.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Paper Clips, #1, Corrugated, Box/100	0.58
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Pen, Pilot G-2 Gel Retractable, Blue, 0.5 mm, Box/12 SKU: BLG25BE No Substitute	14.22
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Narrow Ruled, White, 96 sheets per pad, Package/5	13.00
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Labels, White Address, 1 1/8" x 3 1/2", Labels shall also be compatible with Seiko SLP 440, Seiko SLP 620 and DYMO 450, as well as item 162 2 Rolls per box 260 labels per roll ****Labels are no longer compatible with SEIKO LABEL MAKERS	10.40
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Sharpie Pen, Fine, Assorted Colors (Black, Blue, Red, Green), Package/4 SKU: 1742662 No Substitute	8.00
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Post-it, Canary Yellow Notes, 3" x 3", 100 sheets per pad, Package/12 Pads SKU: #654YW or Equivalent	7.20
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Post-it, Standard 1/2" Flags, 4 pads of 35 flags, Assorted Flags, SKU: #6834 No Substitute	6.32
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Pencils, Mechanical, .5 mm Box/6	4.68



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip (not micro), Yellow Box/10	4.00
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Pencils, Assorted Colours, Laurentian or Equivalent, Package/12	3.80
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Pen, Paper Mate Flexgrip Ultra Retractable Ballpoint, Blue, Fine, Box/12 SKU: 95601 Made with 55% recycled material No Substitute	3.40
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Pencils, Mechanical Refill, HB, .5 mm Package/12	2.88
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Papermate Dryline, Disposal, SKU: PAP06604 No Substitute	2.20
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Glue Stick, Non-toxic, 20-22 gm	2.10
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Tape, Invisible/Matte Finish, 19 mm x 32.9 m - 33 m, with dispenser Can be written on with inks, pencils or markers	1.70
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Post-it, Canary Yellow Notes, 1 1/2" x 2", 100 sheets per pad, Package/12 SKU: #653YW or Equivalent	1.60
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Blue, Box/100 Should contain at least 10% post-consumer material	21.00
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, semi-bleached kraft, Box/100 Should contain at least 10% post-consumer material	15.40
18-Jun-19	A00902168	DICKS AND COMPANY LIMITED	Pen, Ballpoint, Blue, Fine Box/12	0.72
21-Jun-19	A00902666	DICKS AND COMPANY LIMITED	Telephone Message Book, Dual Copy - no carbon required. Snap sets for easy removal of original. 4 messages per page, Book/400 messages	38.52
21-Jun-19	A00902666	DICKS AND COMPANY LIMITED	Blueline Bound Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), blue margin, hard black cover, self-adhesive tabs included SKU: DMNA9 No Substitute	11.25
27-Jun-19	A00903076	DICKS AND COMPANY LIMITED	Paper Clips, #3, Corrugated, Box/100	0.68



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jul-19	50902042	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Blue Copy Paper, Item # DPP81199.	74.52
08-Jul-19	50902042	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	75.98
08-Jul-19	50902042	CORPORATE EXPRESS CANADA, INC	Staples, Item # SWI35454.	8.58
08-Jul-19	A00903941	DICKS AND COMPANY LIMITED	9" x 12" Envelopes, Item # 17214-08.	49.99
08-Jul-19	A00903955	DICKS AND COMPANY LIMITED	Hanging Folder, Legal Size, Green, Box/25 Should contain at least 10% post-consumer material	12.00
08-Jul-19	A00903955	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Red, Box/100 Should contain at least 10% post-consumer material	13.00
08-Jul-19	A00903955	DICKS AND COMPANY LIMITED	Binders, 3-ring, Letter Size, 2", Green Should be PVC Free	5.70
08-Jul-19	A00903955	DICKS AND COMPANY LIMITED	Binders, 3-ring, Letter Size, 2", Blue Should be PVC Free	5.70
08-Jul-19	A00903955	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Teal, Box/100 Should contain at least 10% post-consumer material	13.00
08-Jul-19	A00903955	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Blue, Box/100 Should contain at least 10% post-consumer material	13.00
08-Jul-19	A00903955	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Yellow, Box/100 Should contain at least 10% post-consumer material	13.00
08-Jul-19	A00903955	DICKS AND COMPANY LIMITED	Binders, 3-ring, Letter Size, 1", Blue Should be PVC Free	2.85
09-Jul-19	H00031508	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913) for MHA Jeff Dwyer.	41.59
10-Jul-19	N955680	GRAND & TOY LTD	8 1/2" x 14" Copy Paper, Item # 99121.	63.10
15-Jul-19	50949489	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Blue Copy Paper, Item # DPP81199.	8.28
19-Jul-19	N986385	GRAND & TOY LTD	5 3/4" x 9 1/2" Envelopes, Item # 5900420FSCNL.	87.99
17-Aug-19	NW00021477	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Jeff Dwyer in The Packet.	56.00
17-Aug-19	NW00021477	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Jeff Dwyer in The Southern Gazette.	56.00
24-Aug-19	NW00021587	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Jeff Dwyer in The Packet.	56.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Aug-19	NW00021587	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Jeff Dwyer in The Southern Gazette.	56.00
27-Aug-19	90756281	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
28-Aug-19	A00909955	DICKS AND COMPANY LIMITED	Post-it 3" Filing Tabs (686-ALYR3IN-C), Item # 49252-00.	22.36
29-Aug-19	A00910162	DICKS AND COMPANY LIMITED	Post-it 3" Filing Tabs (686-ALYR3IN-C), Item # 49252-00.	27.95
31-Aug-19	NW00021716	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Jeff Dwyer in The Packet.	56.00
31-Aug-19	NW00021716	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Jeff Dwyer in The Southern Gazette.	56.00
07-Sep-19	NW00021838	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Jeff Dwyer in The Southern Gazette.	56.00
07-Sep-19	NW00021838	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Jeff Dwyer in The Packet.	56.00

Period Activity: 1,254.94
Opening Balance: 0.00
Ending Balance: 1,254.94

---- End of Report ----



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Operational Resources
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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$2,659.10

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-19	92716	EAST COM INCORPORATED	Car Charger.	68.00
27-May-19	92716	EAST COM INCORPORATED	Otter Box Defender Case (Black).	139.90
27-May-19	92716	EAST COM INCORPORATED	iPhone X (64GB) for MHA Jeff Dwyer and his Constituency Assistant.	959.98
10-Jun-19	09054010	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Placentia West - Bellevue.	85.15
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia West - Bellevue.	164.88
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia West - Bellevue.	13.43
10-Jul-19	09351029	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Placentia West - Bellevue.	85.15
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia West - Bellevue.	231.42
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of Placentia West - Bellevue.	162.00
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia West - Bellevue.	123.96
10-Aug-19	09650008	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Placentia West - Bellevue.	85.15
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia West - Bellevue.	173.30
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia West - Bellevue.	119.63
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Placentia West - Bellevue.	162.00
10-Sep-19	09941700	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Placentia West - Bellevue.	85.15

Period Activity: 2,659.10
Opening Balance: 0.00
Ending Balance: 2,659.10



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---- 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 2019/20

Transactions Processed as of: 30-Sep-19

Expenditures Processed to Date (Net of HST): \$866.56

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-19	MECMS1079150		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	108.18
09-Jun-19	MECMS1079150		HIS Dinner	21.93
21-Jun-19 to 22-Jun-19	MECMS1079541		HIS Private Accom(Island)	106.00
21-Jun-19	MECMS1079541		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's (Downtown) to Marystown	108.18
21-Jun-19	MECMS1079541		HIS Dinner	21.93
23-Jun-19	MECMS1079541		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's (downtown)	108.18
23-Jun-19	MECMS1079541		HIS Lunch	13.16
27-Jun-19	MECMS1080668		HIS Private Accom(Island)	53.00
27-Jun-19	MECMS1080668		HIS Lunch	13.16
27-Jun-19	MECMS1080668		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	108.18
27-Jun-19	MECMS1080668		HIS Dinner	21.93
03-Jul-19	MECMS1080668		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	107.19
22-Jul-19	MECMS1082784		HIS Lunch	13.16
22-Jul-19	MECMS1082784		HIS Priv Vehicle Usage - Number of Trips: 1; Description: St. John's to Little Harbour (Return)	62.38

Period Activity: 866.56
Opening Balance: 0.00
Ending Balance: 866.56

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$4,349.05

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-May-19 to 20-May-19	MECMS1079148		HNIS Private Accom(Island)	212.00
21-May-19	MECMS1079148		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	108.18
21-May-19	MECMS1079148		HNIS Dinner	21.93
28-May-19	MECMS1079150		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Rushoon to Marystown	113.05
28-May-19	MECMS1079150		HNIS Lunch	13.16
28-May-19	MECMS1079150		HNIS Private Accom(Island)	53.00
29-May-19	MECMS1079150		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to Chance Cove to St. John's	113.05
29-May-19	MECMS1079150		HNIS Dinner	21.93
01-Jun-19	MECMS1079150		HNIS Dinner	21.93
01-Jun-19	MECMS1079150		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	108.18
01-Jun-19	MECMS1079150		HNIS Lunch	13.16
01-Jun-19	MECMS1079150		HNIS Private Accom(Island)	53.00
02-Jun-19	MECMS1079150		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	108.18
07-Jun-19	MECMS1079150		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	108.18
07-Jun-19	MECMS1079150		HNIS Lunch	13.16
07-Jun-19 to 08-Jun-19	MECMS1079150		HNIS Private Accom(Island)	106.00
28-Jun-19 to 02-Jul-19	MECMS1080668		HNIS Private Accom(Island)	265.00
03-Jul-19	MECMS1080668		HNIS Lunch	13.16
03-Jul-19	MECMS1080668		HNIS Dinner	21.93
05-Jul-19	MECMS1081704		HNIS Dinner	21.93
05-Jul-19	MECMS1081704		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	107.19



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jul-19 to 07-Jul-19	MECMS1081704		HNIS Private Accom(Island)	159.00
08-Jul-19 to 09-Jul-19	MECMS1081704		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	107.19
08-Jul-19	MECMS1081704	The Killick Inn & Suites	Accommodations Start Date: 08-Jul-19; Accommodations End Date: 08-Jul-19; Number of Nights: 01	160.39
09-Jul-19	MECMS1081704		HNIS Lunch	13.16
11-Jul-19	MECMS1082314		HNIS Lunch	13.16
11-Jul-19	MECMS1082314		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	107.19
11-Jul-19 to 12-Jul-19	MECMS1082314		HNIS Private Accom(Island)	106.00
13-Jul-19	MECMS1082314		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	107.19
13-Jul-19	MECMS1082314		HNIS Lunch	13.16
16-Jul-19	MECMS1082314		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Norman's Cove to St. John's	20.21
16-Jul-19	MECMS1082314		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Thornlea to Norman's Cove	5.71
16-Jul-19	MECMS1082314		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Thornlea	27.68
16-Jul-19	MECMS1082314		HNIS Dinner	21.93
25-Jul-19	MECMS1082785		HNIS Dinner	21.93
25-Jul-19	MECMS1082785		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. John's to Long Harbour (return)	44.81
26-Jul-19	MECMS1082785		HNIS Lunch	13.16
26-Jul-19	MECMS1082785		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	107.19
26-Jul-19	MECMS1082785		HNIS Private Accom(Island)	53.00
27-Jul-19	MECMS1082785		HNIS Dinner	21.93
27-Jul-19	MECMS1082785		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	107.19
31-Jul-19 to 02-Aug-19	MECMS1083646		HNIS Private Accom(Island)	159.00
31-Jul-19	MECMS1083646		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	107.19
31-Jul-19	MECMS1083646		HNIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Aug-19	MECMS1083646	The Killick Inn & Suites	Accommodations Start Date: 03-Aug-19; Accommodations End Date: 03-Aug-19; Number of Nights: 01	160.39
04-Aug-19 to 06-Aug-19	MECMS1083646		HNIS Private Accom(Island)	159.00
07-Aug-19	MECMS1083646		HNIS Dinner	21.93
07-Aug-19	MECMS1083646		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	107.19
09-Aug-19	MECMS1084700		HNIS Dinner	21.93
09-Aug-19 to 12-Aug-19	MECMS1084700		HNIS Private Accom(Island)	212.00
09-Aug-19	MECMS1084700		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	107.19
13-Aug-19	MECMS1084700		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	107.19
13-Aug-19	MECMS1084700		HNIS Dinner	21.93
17-Aug-19	MECMS1084708		HNIS Lunch	13.16
17-Aug-19	MECMS1084708		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marystown	107.19
17-Aug-19	MECMS1084708		HNIS Private Accom(Island)	53.00
18-Aug-19	MECMS1084708		HNIS Dinner	21.93
18-Aug-19	MECMS1084708		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	107.19

Period Activity: 4,349.05
Opening Balance: 0.00
Ending Balance: 4,349.05

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,525.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$3,340.19
Funds Available (Net of HST):	\$7,184.81
Percent of Funds Expended to Date:	31.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-May-19 to 20-May-19	MECMS1079148		I&EConst Per Diem	175.44
21-May-19	MECMS1079148		I&EConst Breakfast	8.77
21-May-19	MECMS1079148		I&EConst Lunch	13.16
27-May-19	MECMS1079159		I&EConst Priv Vehicle Usage - Description: Chapel Arm to St. John's (return)	90.44
28-May-19	MECMS1079150		I&EConst Dinner	21.93
28-May-19	MECMS1079159		I&EConst Priv Vehicle Usage - Description: Chapel Arm to Bellevue (return).	18.62
29-May-19	MECMS1079150		I&EConst Lunch	13.16
29-May-19	MECMS1079150		I&EConst Breakfast	8.77
29-May-19	MECMS1079159		I&EConst Priv Vehicle Usage - Description: Chapel Arm to Chance Cove (return)	24.82
31-May-19	MECMS1079159		I&EConst Priv Vehicle Usage - Description: Chapel Arm to St. John's (return)	90.44
02-Jun-19	MECMS1079150		I&EConst Priv Vehicle Usage - Description: Marystown to Terrenceville to Southern Harbour to Bellevue to Thornlea	22.61
02-Jun-19	MECMS1079150		I&EConst Per Diem	43.86
03-Jun-19	MECMS1079159		I&EConst Priv Vehicle Usage - Description: Chapel Arm to St. John's (return)	90.44
05-Jun-19	MECMS1079159		I&EConst Priv Vehicle Usage - Description: Chance Cove to Chapel Arm	12.41
05-Jun-19	MECMS1079159		I&EConst Priv Vehicle Usage - Description: Chapel Arm to Southern Harbour	18.62
05-Jun-19	MECMS1079159		I&EConst Priv Vehicle Usage - Description: Southern Harbour to Chance Cove	11.53
05-Jun-19	MECMS1079159		I&EConst Lunch	13.16
07-Jun-19	MECMS1079150		I&EConst Priv Vehicle Usage - Description: Marystown to Boat Harbour (return)	37.24
07-Jun-19	MECMS1079150		I&EConst Priv Vehicle Usage - Description: Terrenceville to Marystown	11.53
07-Jun-19	MECMS1079150		I&EConst Dinner	21.93
08-Jun-19	MECMS1079150		I&EConst Priv Vehicle Usage - Description: Marystown to Chapel Arm (Return)	183.54
08-Jun-19	MECMS1079150		I&EConst Priv Vehicle Usage - Description: Marystown to Rushoon (Return)	35.46



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-19	MECMS1079150		I&EConst Per Diem	43.86
08-Jun-19 to 09-Jun-19	MECMS1079159		I&EConst Lunch	26.32
08-Jun-19	MECMS1079159		I&EConst Dinner	21.93
09-Jun-19	MECMS1079150		I&EConst Lunch	13.16
09-Jun-19	MECMS1079150		I&EConst Breakfast	8.77
09-Jun-19	MECMS1079150		I&EConst Priv Vehicle Usage - Description: Marystown to Terrenceville to Chapel Arm	14.63
09-Jun-19	MECMS1079159		I&EConst Breakfast	8.77
11-Jun-19	MECMS1079159		I&EConst Priv Vehicle Usage - Description: Chapel Arm to St. John's (return).	90.44
11-Jun-19	MECMS1079159		I&EConst Lunch	13.16
13-Jun-19	MECMS1079159		I&EConst Dinner	21.93
13-Jun-19	MECMS1079159		I&EConst Priv Vehicle Usage - Description: St. John's to Norman's Cove	46.11
22-Jun-19	MECMS1079541		I&EConst Per Diem	43.86
23-Jun-19	MECMS1079541		I&EConst Breakfast	8.77
28-Jun-19 to 02-Jul-19	MECMS1080668		I&EConst Per Diem	219.30
28-Jun-19	MECMS1080668		I&EConst Priv Vehicle Usage - Description: Marystown to Terrenceville (Return)	81.57
29-Jun-19	MECMS1080668		I&EConst Priv Vehicle Usage - Description: Marystown to Monkstown (return)	99.31
30-Jun-19	MECMS1080668		I&EConst Priv Vehicle Usage - Description: Marystown to Boat Harbour (return)	37.24
01-Jul-19	MECMS1080668		I&EConst Priv Vehicle Usage - Description: English Harbour East to Grand Le Pierre	5.71
01-Jul-19	MECMS1080668		I&EConst Priv Vehicle Usage - Description: Grand Le Pierre to Marystown	43.93
01-Jul-19	MECMS1080668		I&EConst Priv Vehicle Usage - Description: Marystown to English Harbour East	49.20
01-Jul-19	MECMS1080681		I&EConst Priv Vehicle Usage - Description: Come by Chance to Sunnyside	2.19
01-Jul-19	MECMS1080681		I&EConst Priv Vehicle Usage - Description: Chapel Arm to Come By Chance	24.16
01-Jul-19	MECMS1080681		I&EConst Priv Vehicle Usage - Description: Sunnyside to Chapel Arm	24.16
01-Jul-19	MECMS1080681		I&EConst Lunch	13.16
03-Jul-19	MECMS1080668		I&EConst Breakfast	8.77
03-Jul-19	MECMS1080668		I&EConst Priv Vehicle Usage - Description: Jean De Baie to Come by Chance to Southern Harbour	8.35
06-Jul-19	MECMS1081704		I&EConst Priv Vehicle Usage - Description: Marystown to Grand Bank (Return)	47.45



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jul-19 to 08-Jul-19	MECMS1081704		I&EConst Per Diem	131.58
09-Jul-19	MECMS1081704		I&EConst Breakfast	8.77
11-Jul-19	MECMS1082314		I&EConst Dinner	21.93
12-Jul-19	MECMS1082314		I&EConst Per Diem	43.86
13-Jul-19	MECMS1082314		I&EConst Breakfast	8.77
26-Jul-19	MECMS1082785		I&EConst Priv Vehicle Usage - Description: Boat Harbour to Marystown	6.15
26-Jul-19	MECMS1082785		I&EConst Dinner	21.93
26-Jul-19	MECMS1082788		I&EConst Lunch	13.16
26-Jul-19	MECMS1082788		I&EConst Priv Vehicle Usage - Description: Chapel Arm to Terrenceville (return)	123.89
27-Jul-19	MECMS1082785		I&EConst Lunch	13.16
27-Jul-19	MECMS1082785		I&EConst Priv Vehicle Usage - Description: Beau Bois to Terrenceville to Garden Cove to Southern Harbour	27.68
27-Jul-19	MECMS1082785		I&EConst Breakfast	8.77
31-Jul-19	MECMS1083646		I&EConst Priv Vehicle Usage - Description: Southern Harbour to Sunnyside	5.71
31-Jul-19	MECMS1083646		I&EConst Dinner	21.93
01-Aug-19 to 06-Aug-19	MECMS1083646		I&EConst Per Diem	263.16
01-Aug-19	MECMS1083646		I&EConst Priv Vehicle Usage - Description: Swift Current to Red Harbour	45.25
01-Aug-19	MECMS1083646		I&EConst Priv Vehicle Usage - Description: Red Harbour to Marystown	9.67
01-Aug-19	MECMS1083646		I&EConst Priv Vehicle Usage - Description: Marystown to Swift Current	53.60
02-Aug-19	MECMS1083646		I&EConst Priv Vehicle Usage - Description: Beau Bois to Marystown	3.96
02-Aug-19	MECMS1083646		I&EConst Priv Vehicle Usage - Description: Little Bay to Beau Bois	1.75
02-Aug-19	MECMS1083646		I&EConst Priv Vehicle Usage - Description: Marystown to Jean De Baie	5.27
02-Aug-19	MECMS1083646		I&EConst Priv Vehicle Usage - Description: Jean De Bay to Little Bay	7.03
03-Aug-19	MECMS1083646		I&EConst Priv Vehicle Usage - Description: Long Harbour to Arnold's Cove	25.92
03-Aug-19	MECMS1083646		I&EConst Priv Vehicle Usage - Description: Marystown to Long Harbour	95.32
04-Aug-19	MECMS1083646		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	72.92
07-Aug-19	MECMS1083646		I&EConst Breakfast	8.77
07-Aug-19	MECMS1083646		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Aug-19	MECMS1083646		I&EConst Priv Vehicle Usage - Description: Marystown to Norman's Cove	6.59
09-Aug-19	MECMS1084700		I&EConst Priv Vehicle Usage - Description: Norman's Cove to Marystown	6.15
10-Aug-19	MECMS1084700		I&EConst Priv Vehicle Usage - Description: Marystown to South East Bight (Return)	65.02
10-Aug-19 to 12-Aug-19	MECMS1084700		I&EConst Per Diem	131.58
13-Aug-19	MECMS1084700		I&EConst Breakfast	8.77
13-Aug-19	MECMS1084700		I&EConst Lunch	13.16
17-Aug-19	MECMS1084708		I&EConst Dinner	21.93
17-Aug-19	MECMS1084708		I&EConst Priv Vehicle Usage - Description: North Harbour to Swift Current	5.27
18-Aug-19	MECMS1084708		I&EConst Priv Vehicle Usage - Description: Parker's Cove Via Marystown	2.63
18-Aug-19	MECMS1084708		I&EConst Breakfast	8.77
18-Aug-19	MECMS1084708		I&EConst Lunch	13.16

Period Activity: 3,340.19
Opening Balance: 0.00
Ending Balance: 3,340.19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,288.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$213.25
Funds Available (Net of HST):	\$2,074.75
Percent of Funds Expended to Date:	9.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-May-19	MECMS1079160	Bizzy Bee Flowers	Description: 12" Wreath	48.25
16-Jul-19	HOA005607	NICOLE RALPH	Memorial Day Wreaths for MHA Jeff Dwyer	165.00

Period Activity:	213.25
Opening Balance:	0.00
Ending Balance:	213.25

---- End of Report ----