



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

**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST): \$13,200.00  
Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$6,600.00  
Funds Available (Net of HST): \$6,600.00  
Percent of Funds Expended to Date: 50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19	HOA005322	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Burgeo - La Poile located in Port aux Basques.	1,100.00
01-May-19	HOA005391	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Burgeo - La Poile located in Port aux Basques.	1,100.00
01-Jun-19	HOA005493	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Burgeo - La Poile located in Port aux Basques.	1,100.00
01-Jul-19	HOA005521	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Burgeo - La Poile located in Port aux Basques.	1,100.00
01-Aug-19	HOA005582	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Burgeo - La Poile located in Port aux Basques.	1,100.00
01-Sep-19	HOA005644	RAS HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Burgeo - La Poile located in Port aux Basques.	1,100.00

Period Activity: 6,600.00  
Opening Balance: 0.00  
Ending Balance: 6,600.00

---- End of Report ----



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Newfoundland and Labrador  
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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-19 to 30-Sep-19

**PARSONS, ANDREW, MHA**

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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

**PARSONS, ANDREW, MHA**

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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 Operations**  
01-Apr-19 to 30-Sep-19

**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST): \$10,435.00  
Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$1,445.75  
Funds Available (Net of HST): \$8,989.25  
Percent of Funds Expended to Date: 13.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-19	NW00018991	SALTWIRE NETWORK INC	Ad #7656947 - The Gulf News - Apr 1, 2019 for MHA Andrew Parsons	17.50
13-Apr-19	NW00019121	SALTWIRE NETWORK INC	Ad #7656948 - The Gulf News - Apr 8, 2019 for MHA Andrew Parsons	17.50
20-Apr-19	NW00019253	SALTWIRE NETWORK INC	Ad #7656949 - The Gulf News - Apr 17, 2019 for MHA Andrew Parsons	17.50
09-May-19	50424941	CORPORATE EXPRESS CANADA, INC	HP 305A, (CE410A), Black, Original LaserJet Toner Cartridge - Product Number: HEWCE410A	103.77
22-May-19	50519006	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	415.08
25-May-19	NW00019860	SALTWIRE NETWORK INC	Credit for Inv #'s NW00018991, NW00019121, & NW00019253	(52.50)
28-Jun-19	MECMS1084067	Canada Post	Description: postage	282.46
08-Jul-19	N947420	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	89.20
08-Jul-19	N947420	GRAND & TOY LTD	GBC Laminating Pouches, Item # 3745022.	59.46
08-Jul-19	N947420	GRAND & TOY LTD	Pilot Hi-Tecpoint V5 Pen, Item # BXGPN-V5-BE.	66.24
18-Jul-19	00132	SALTWIRE NETWORK INC	Subscription Renewal the The Gulf News for MHA Andrew Parsons	119.00
18-Jul-19	N981349	GRAND & TOY LTD	Scotch Magic Tape, Item # 810-12BX-CA.	55.00
12-Sep-19	MECMS1087361	Canada Post	Description: postage	195.54
13-Sep-19	HOA005674	GRANDY'S RIVER COLLEGIATE	Single Advertisement in Grandy's River Collegiate 2019 School Calendar for MHA Andrew Parsons	60.00

Period Activity: 1,445.75  
Opening Balance: 0.00  
Ending Balance: 1,445.75

---- End of Report ----



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**Operational Resources**  
01-Apr-19 to 30-Sep-19

**PARSONS, ANDREW, MHA**

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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): \$2,409.90

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-19	265-028584309APR0419	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	129.24
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Burgeo - La Poile.	92.62
04-May-19	265-028584309MAY0419	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	165.78
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Burgeo - La Poile.	95.04
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Burgeo - La Poile.	177.75
04-Jun-19	265-028584309JUN0419	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Burgeo - La Poile.	175.98
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Burgeo - La Poile.	87.77
04-Jul-19	265-028584309JUL0419	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	165.46
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of Burgeo - La Poile.	177.75
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	88.97
04-Aug-19	265-028584309AUG0419	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Burgeo - La Poile.	42.49
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burgeo - La Poile.	176.62
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burgeo - La Poile.	88.73
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Burgeo - La Poile.	177.75
04-Sep-19	265-028584309SEP0419	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Burgeo - La Poile.	42.49



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01-Apr-19 to 30-Sep-19

**PARSONS, ANDREW, MHA**

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Period Activity:	2,409.90
Opening Balance:	0.00
Ending Balance:	2,409.90

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
01-Apr-19 to 30-Sep-19

**PARSONS, ANDREW, MHA**

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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): \$5,397.88

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-19	MECMS1072149	Provincial Airlines	Ticket Number: 581256; Departure Date: 05-Apr-19; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	282.58
27-Mar-19	MECMS1072149	Provincial Airlines	Ticket Number: 581259; 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; Number of Trips: 0.5	270.98
01-Apr-19 to 02-Apr-19	MECMS1072149		HIS Per Diem	87.72
03-Apr-19	MECMS1072149		HIS Lunch	13.16
03-Apr-19	MECMS1072149		HIS Breakfast	8.77
04-Apr-19	MECMS1072149		HIS Per Diem	43.86
05-Apr-19	MECMS1072149		HIS Lunch	13.16
05-Apr-19	MECMS1072149		HIS Breakfast	8.77
05-Apr-19	MECMS1072149	Jiffy Cabs	Description: taxi from lodgings to airport	21.58
07-Apr-19	MECMS1072149	Circle K Irving	Description: gas for rental car to and from airport	36.89
07-Apr-19	MECMS1072149	City Wide Taxi	Description: taxi from airport to lodgings	21.84
07-Apr-19	MECMS1072149	Budget	Rental Start Date: 07-Apr-19; Rental End Date: 07-Apr-19; Other Description: rental car used from Channel-Port aux Basques to Deer Lake airport; Number of Trips: 0	81.54
07-Apr-19	MECMS1072149	Budget	Rental Start Date: 05-Apr-19; Rental End Date: 05-Apr-19; Other Description: rental car used from Deer Lake Airport to District; Number of Trips: 0	81.54
07-Apr-19	MECMS1072149		HIS Dinner	21.93
08-Apr-19 to 11-Apr-19	MECMS1073029		HIS Per Diem	175.44
09-Apr-19	MECMS1073029	Provincial Airlines	Ticket Number: 587556; Departure Date: 14-Apr-19; Departure Flight Time: 13:15; Arrival Flight Time: 14:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	270.98
09-Apr-19	MECMS1073029	Provincial Airlines	Ticket Number: 587529; Departure Date: 11-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
14-Apr-19	MECMS1073029	Circle K Irving	Description: gas for rental car on April 14	19.96
14-Apr-19	MECMS1073029		HIS Dinner	21.93



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**Travel & Living Allowances - House in Session**  
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**PARSONS, ANDREW, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-19	MECMS1073029	Budget	Rental Start Date: 14-Apr-19; Rental End Date: 14-Apr-19; Other Description: rental car usage from District to Deer Lake airport; Number of Trips: 0	62.87
14-Apr-19	MECMS1073029	Circle K Irving	Description: gas for rental car for April 11	19.96
14-Apr-19	MECMS1073029		HIS Lunch	13.16
14-Apr-19	MECMS1073029	Budget	Rental Start Date: 11-Apr-19; Rental End Date: 11-Apr-19; Other Description: rental car usage from Deer Lake airport to District; Number of Trips: 0	62.87
15-Apr-19 to 17-Apr-19	MECMS1073737		HIS Per Diem	131.58
23-Apr-19	MECMS1073737		HIS Per Diem	43.86
23-Apr-19	MECMS1073737		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	273.19
09-Jun-19	MECMS1078428		HIS Lunch	13.16
09-Jun-19	MECMS1078428		HIS Dinner	21.93
09-Jun-19	MECMS1078428		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	273.19
10-Jun-19 to 13-Jun-19	MECMS1078428		HIS Per Diem	175.44
10-Jun-19	MECMS1078428	Provincial Airlines	Ticket Number: 618966; Departure Date: 14-Jun-19; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	282.58
10-Jun-19	MECMS1079355	Provincial Airlines	Ticket Number: 618792; Departure Date: 16-Jun-19; Departure Flight Time: 18:45; Arrival Flight Time: 19:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	270.98
14-Jun-19	MECMS1078428		HIS Breakfast	8.77
14-Jun-19	MECMS1078428		HIS Lunch	13.16
16-Jun-19	MECMS1078428	Budget	Rental Start Date: 16-Jun-19; Rental End Date: 16-Jun-19; Location From: Channel-Port aux Baques; Location To: Deer Lake Airport; Number of Trips: 0	54.02
16-Jun-19	MECMS1078428	Budget	Rental Start Date: 14-Jun-19; Rental End Date: 14-Jun-19; Location From: Deer Lake Airport; Location To: Channel-Port aux Basques; Number of Trips: 0	54.02
16-Jun-19	MECMS1079355		HIS Lunch	13.16
16-Jun-19	MECMS1079355		HIS Dinner	21.93
17-Jun-19	MECMS1078428	Couche-Tard Inc.	Description: Gas for car rental on June 16, 2019	16.96
17-Jun-19	MECMS1078428	Couche-Tard In.	Description: Gas for car rental on June 14, 2019	16.96
17-Jun-19 to 20-Jun-19	MECMS1079355		HIS Per Diem	175.44





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**Travel & Living Allowances - House in Session**  
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**PARSONS, ANDREW, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jun-19	MECMS1079355		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	273.19
24-Jun-19	MECMS1079793		HIS Dinner	21.93
24-Jun-19	MECMS1079793		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	273.19
24-Jun-19	MECMS1079793		HIS Lunch	13.16
25-Jun-19 to 27-Jun-19	MECMS1079793		HIS Per Diem	131.58
27-Jun-19	MECMS1079793		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	273.19
22-Jul-19	MECMS1082188		HIS Dinner	21.93
22-Jul-19	MECMS1082188		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	269.76
22-Jul-19	MECMS1082188		HIS Lunch	13.16
23-Jul-19	MECMS1082188		HIS Per Diem	43.86
24-Jul-19	MECMS1082188		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Goobies	33.32
24-Jul-19	MECMS1082188		HIS Breakfast	8.77
25-Jul-19	MECMS1082188		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Goobies to Channel-Port aux Basques	236.44

Period Activity: 5,397.88  
Opening Balance: 0.00  
Ending Balance: 5,397.88

---- End of Report ----



House of Assembly  
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**Travel & Living Allowances - House Not in Session**  
01-Apr-19 to 30-Sep-19

**PARSONS, ANDREW, MHA**

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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): \$35.09

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jul-19	MECMS1082188		HNIS Lunch	13.16
25-Jul-19	MECMS1082188		HNIS Dinner	21.93

Period Activity: 35.09  
Opening Balance: 0.00  
Ending Balance: 35.09

---- End of Report ----



House of Assembly  
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**Travel & Living Allowances - Helicopter Travel**  
01-Apr-19 to 30-Sep-19

**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$18,261.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$18,261.00
Percent of Funds Expended to Date:	0.0%

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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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$9,826.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$1,700.67
Funds Available (Net of HST):	\$8,125.33
Percent of Funds Expended to Date:	17.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-19	MECMS1072149	Circle K Irving	Description: gas for rental car usage in District on April 6	31.40
07-Apr-19	MECMS1072149	Budget	Rental Start Date: 06-Apr-19; Rental End Date: 06-Apr-19; Other Description: Rental Car used in District on April 6/19	81.53
14-Apr-19	MECMS1073029	Budget	Rental Start Date: 12-Apr-19; Rental End Date: 13-Apr-19; Other Description: rental car usage in District on April 12 & 13/19	125.74
14-Apr-19	MECMS1073029	Circle K Irving	Description: gas for rental car on April 12 & 13	39.91
16-Jun-19	MECMS1078428	Budget	Rental Start Date: 15-Jun-19; Rental End Date: 15-Jun-19; Other Description: District Travel	54.03
17-Jun-19	MECMS1078428	Couche-Tard Inc.	Description: Gas for Car Rental for June 15, 2019	16.96
18-Jul-19	MECMS1082188		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Doyles & Return	25.39
20-Jul-19	MECMS1082188		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche & Return	28.56
21-Jul-19	MECMS1082188		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts & Return	12.06
25-Jul-19	MECMS1082188		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts & Return	12.06
27-Jul-19	MECMS1082188		I&EConst Priv Vehicle Usage - Description: Burgeo to Burgeo Turnoff onTCH	46.97
27-Jul-19	MECMS1082188		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	96.80
27-Jul-19	MECMS1082188		I&EConst Dinner	21.93
27-Jul-19	MECMS1082188		I&EConst Lunch	13.16
02-Aug-19	MECMS1084384		I&EConst Priv Accom(Island)	53.00
02-Aug-19	MECMS1084384		I&EConst Dinner	21.93
02-Aug-19	MECMS1084384		I&EConst Priv Vehicle Usage - Description: Port aux Basques to Burgeo	96.48
02-Aug-19 to 03-Aug-19	MECMS1084384		I&EConst Lunch	26.32
03-Aug-19	MECMS1084384	Benoit's Boat Charters	Mode Type: Boat	285.09



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Aug-19	MECMS1084384		I&EConst Breakfast	8.77
03-Aug-19	MECMS1084384		I&EConst Priv Vehicle Usage - Description: Burgeo - Port aux Basques	96.48
06-Aug-19	MECMS1084384	M.V. Gallipoli	Mode Type: Ferry	5.26
06-Aug-19 to 08-Aug- 19	MECMS1084384		I&EConst Lunch	39.47
06-Aug-19 to 07-Aug- 19	MECMS1084384		I&EConst Dinner	43.86
06-Aug-19	MECMS1084384		I&EConst Priv Vehicle Usage - Description: Port aux Basques - Burgeo	96.48
07-Aug-19 to 08-Aug- 19	MECMS1084384		I&EConst Breakfast	17.54
08-Aug-19	MECMS1084384		I&EConst Priv Vehicle Usage - Description: Burgeo - Port aux Basques	96.48
08-Aug-19	MECMS1084384	M.V. Gallipoli	Mode Type: Ferry	5.26
08-Aug-19	MECMS1084384	FourWinds Bed and Breakfast	Accommodations Start Date: 06-Aug-19; Accommodations End Date: 07-Aug-19	201.75

Period Activity: 1,700.67  
Opening Balance: 0.00  
Ending Balance: 1,700.67

---- End of Report ----



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**Constituency Allowance**  
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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
Percent of Funds Expended to Date:	0.0%

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 ----