



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-20 to 31-Mar-21

**Bennett, Derek, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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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Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-20 to 31-Mar-21

**Bennett, Derek, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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**Office Allowances - Office Start-up Costs**  
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**Bennett, Derek, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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-20 to 31-Mar-21

**Bennett, Derek, 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-21
Expenditures Processed to Date (Net of HST):	\$4,909.58
Funds Available (Net of HST):	\$5,525.42
Percent of Funds Expended to Date:	47.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Mar-20	HOA006149	TWILLINGATE NWI MINOR HOCKEY	Single advertisement for MHA Derek Bennett in the Midget "H" Provincial Hockey Tournament Booklet.	(50.00)
08-May-20	6081	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Derek Bennett.	847.00
14-May-20	MECMS1107137	Canada Post	Description: Postage	20.29
20-May-20	HOAJVNW-21006		Allocate postage charges for Statement of Mailings dated May 2020	726.02
16-Jun-20	MECMS1112430	Canada Post	Description: Postage	7.81
26-Jun-20	53594428	CORPORATE EXPRESS CANADA, INC	Pentel EnerGel Blue Pen, Item # PENBL57C.	43.08
26-Jun-20	53594428	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	220.28
26-Jun-20	53594428	CORPORATE EXPRESS CANADA, INC	Pentel EnerGel Black Pen, Item # PENBL57A.	43.08
19-Aug-20	2020148425	MUSSEL BED SOIREE INC	Single Business Card advertisement or MHA Derek Bennett in the 34th Annual Mussel Bed Soiree Program.	200.00
31-Aug-20	HOAJVNW-21043		Canada Post charges for statement of mailing dated May 2020	726.02
05-Sep-20	MECMS1116129	Costco Wholesalers	Description: Cell phone charger cord	30.25
18-Oct-20	MECMS1117188	Bursey Signs	Description: Congratulation Sign - Kraft Hockeyille	153.33
23-Oct-20	ERCJE08897		CHEQUE # 40740835	50.00
27-Oct-20	E00264752	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" White Address Labels, Item # 31984-00.	62.40
27-Oct-20	E00264752	DICKS AND COMPANY LIMITED	AA Batteries, Item # 45974-00.	6.60
29-Oct-20	E00264816	DICKS AND COMPANY LIMITED	Scotch Tape, Item # 70073-00.	4.99
29-Oct-20	E00264816	DICKS AND COMPANY LIMITED	Brother TN350 Toner Cartridge, Item # 10026-00.	87.35
29-Oct-20	E00264816	DICKS AND COMPANY LIMITED	Victor 2140 Calculator, Item # 44764-00.	24.99
06-Nov-20	E00265066	DICKS AND COMPANY LIMITED	Scotch Tape, Item # 70073-00.	14.97



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Nov-20	MECMS1120868	Canada Post	Description: Postage	27.13
30-Nov-20	E00265675	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-01.	119.70
30-Nov-20	E00265675	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-02.	160.15
30-Nov-20	E00265675	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-07.	160.15
22-Dec-20	55048251	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	190.98
19-Jan-21	66599	QUIKPRINT SERVICES LIMITED	Printing Newsletters for MHA Derek Bennett.	1,250.00
16-Feb-21	55446933	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	124.99
16-Feb-21	55446933	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	44.75
04-Mar-21	E00268386	DICKS AND COMPANY LIMITED	EHF.	0.50
04-Mar-21	E00268386	DICKS AND COMPANY LIMITED	Logitech C525 HD Webcam, Item # 74971-00.	62.99
22-Mar-21	R827519	GRAND & TOY LIMITED	Brother DR520 Drum Cartridge, Item # DR520.	275.80
01-Apr-21	Reverses "HOAJVNW- 21043"31-MAR-2021 10:43:59		Canada Post charges for statement of mailing dated May 2020	(726.02)

Period Activity:	4,909.58
Opening Balance:	0.00
Ending Balance:	4,909.58

---- End of Report ----



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01-Apr-20 to 31-Mar-21

**Bennett, Derek, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$3,383.97

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-20	11818868	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	87.95
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	55.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	94.90
18-Apr-20	HOA006236-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Apr-20	12116641	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	87.95
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	45.00
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	100.45
24-May-20	12414577	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	87.95
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	50.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	98.47
24-Jun-20	12713553	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	87.95
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	50.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	95.58
24-Jul-20	13013679	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	87.95
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	45.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	96.03
18-Aug-20	HOA006392-AUG	BELL CANADA	Credit for Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	(50.67)
24-Aug-20	13315118	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	87.95
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	50.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	92.77
24-Sep-20	13619111	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	87.95
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	55.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	90.50
24-Oct-20	13925150	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	87.95
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	60.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	97.64
24-Nov-20	14232447	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	87.95
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	60.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	93.86
24-Dec-20	14540998	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	92.95
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	50.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	92.77
24-Jan-21	14849616	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	92.95
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	50.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	90.36



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Feb-21	15161479	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	92.95
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	50.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	92.91

Period Activity: 3,383.97  
Opening Balance: 0.00  
Ending Balance: 3,383.97

---- End of Report ----





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**Travel & Living Allowances - House in Session**  
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**Bennett, Derek, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$8,673.84

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-20	MECMS1107137		HIS Dinner	21.93
04-May-20	MECMS1107137		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	136.39
04-May-20	MECMS1107137		HIS Lunch	13.16
05-May-20	MECMS1107137		HIS Per Diem	43.86
06-May-20	MECMS1107137		HIS Lunch	13.16
06-May-20	MECMS1107137		HIS Breakfast	8.77
06-May-20	MECMS1107137		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's - Lewisporte (over 9,000 kms)	11.17
06-May-20	MECMS1107137		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte (1st 9,000 kms)	120.34
06-May-20	MECMS1107137	Cabot Realty Ltd	Accommodations Start Date: 04-May-20; Accommodations End Date: 05-May-20; Number of Nights: 02	248.16
07-Jun-20	MECMS1108014		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	94.93
08-Jun-20	MECMS1108014		HIS Breakfast	8.77
08-Jun-20	MECMS1108014		HIS Lunch	13.16
08-Jun-20	MECMS1108014		HIS Dinner	21.93
08-Jun-20	MECMS1108014		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	10.05
09-Jun-20 to 11-Jun-20	MECMS1108014		HIS Per Diem	131.58
10-Jun-20	MECMS1108014		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	13.40
11-Jun-20	MECMS1108014		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	94.93
11-Jun-20	MECMS1108014	Cabot Realty Ltd	Accommodations Start Date: 08-Jun-20; Accommodations End Date: 10-Jun-20; Number of Nights: 03	372.24
14-Jun-20	MECMS1108014		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	94.93
14-Jun-20	MECMS1108014		HIS Dinner	21.93
14-Jun-20	MECMS1108014		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jun-20 to 18-Jun-20	MECMS1108014		HIS Per Diem	175.44
16-Jun-20	MECMS1108014		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City	13.12
18-Jun-20	MECMS1108014		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St, John's - Lewisporte	94.93
18-Jun-20	MECMS1108014	Cabot Realty Ltd	Accommodations Start Date: 14-Jun-20; Accommodations End Date: 17-Jun-20; Number of Nights: 04	496.32
13-Sep-20	MECMS1116129		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	102.32
13-Sep-20	MECMS1116129		HIS Dinner	21.93
13-Sep-20	MECMS1116129		HIS Lunch	13.16
14-Sep-20 to 18-Sep-20	MECMS1116129		HIS Per Diem	219.30
18-Sep-20	MECMS1116129	Cabot Realty Ltd	Accommodations Start Date: 13-Sep-20; Accommodations End Date: 17-Sep-20; Number of Nights: 05	620.39
18-Sep-20	MECMS1116129		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's - Lewisporte	102.32
30-Sep-20 to 01-Oct-20	MECMS1116129		HIS Per Diem	87.72
01-Oct-20	MECMS1116129	Cabot Realty Ltd	Accommodations Start Date: 29-Sep-20; Accommodations End Date: 30-Sep-20; Number of Nights: 02	248.16
01-Oct-20	MECMS1116129		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	103.32
04-Oct-20	MECMS1116129		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	103.32
04-Oct-20	MECMS1116129		HIS Dinner	21.93
04-Oct-20	MECMS1116129		HIS Lunch	13.16
05-Oct-20 to 08-Oct-20	MECMS1116129		HIS Per Diem	175.44
05-Oct-20	MECMS1120868		Description: Dinner	(21.93)
09-Oct-20	MECMS1116129		HIS Lunch	13.16
09-Oct-20	MECMS1116129		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	103.32
09-Oct-20	MECMS1116129	Cabot Realty Ltd	Accommodations Start Date: 04-Oct-20; Accommodations End Date: 08-Oct-20; Number of Nights: 05	620.39
09-Oct-20	MECMS1116129		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-20	MECMS1116944		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	103.32
18-Oct-20	MECMS1116944		HIS Lunch	13.16
18-Oct-20	MECMS1116944		HIS Dinner	21.93
19-Oct-20 to 22-Oct-20	MECMS1116944		HIS Per Diem	175.44
21-Oct-20	MECMS1116944	Newfound Cabs	Description: Taxi for meeting (Topsail Rd - Temporary Accommodation)	21.93
21-Oct-20	MECMS1116944	Jiffy Cabs	Description: Taxi to meeting (Temporary Accommodation - Topsail Rd)	21.93
22-Oct-20	MECMS1116944	Cabot Realty Ltd	Accommodations Start Date: 18-Oct-20; Accommodations End Date: 21-Oct-20; Number of Nights: 04	496.32
22-Oct-20	MECMS1116944		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	103.32
25-Oct-20	MECMS1116944		HIS Dinner	21.93
25-Oct-20	MECMS1116944		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	103.32
26-Oct-20	MECMS1116944		HIS Per Diem	43.86
27-Oct-20	MECMS1116944		HIS Breakfast	8.77
27-Oct-20	MECMS1116944		HIS Lunch	13.16
28-Oct-20 to 29-Oct-20	MECMS1116944		HIS Per Diem	87.72
29-Oct-20	MECMS1116944		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	103.32
29-Oct-20	MECMS1116944	Cabot Realty Ltd	Accommodations Start Date: 25-Oct-20; Accommodations End Date: 28-Oct-20; Number of Nights: 04	496.32
01-Nov-20	MECMS1117779		HIS Lunch	13.16
01-Nov-20	MECMS1117779		HIS Dinner	21.93
01-Nov-20	MECMS1117779		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	103.32
02-Nov-20 to 05-Nov-20	MECMS1117779		HIS Per Diem	175.44
05-Nov-20	MECMS1117779		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	103.32
06-Nov-20	MECMS1117779	Cabot Realty Ltd	Accommodations Start Date: 01-Nov-20; Accommodations End Date: 04-Nov-20; Number of Nights: 04	496.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Dec-20	MECMS1120868		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	103.32
09-Dec-20	MECMS1120868		HIS Lunch	13.16
09-Dec-20	MECMS1120868		HIS Dinner	21.93
10-Dec-20	MECMS1120868		HIS Per Diem	43.86
11-Dec-20	MECMS1120868	Cabot Realty Ltd	Accommodations Start Date: 09-Dec-20; Accommodations End Date: 10-Dec-20; Number of Nights: 02	248.16
11-Dec-20	MECMS1120868		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	103.32
11-Dec-20	MECMS1120868		HIS Lunch	13.16
13-Dec-20	MECMS1120868		HIS Lunch	13.16
13-Dec-20	MECMS1120868		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	103.32
13-Dec-20	MECMS1120868		HIS Dinner	21.93
14-Dec-20 to 15-Dec-20	MECMS1120868		HIS Lunch	26.32
14-Dec-20 to 15-Dec-20	MECMS1120868		HIS Breakfast	17.54
17-Dec-20	MECMS1120868	Cabot Realty Ltd	Accommodations Start Date: 13-Dec-20; Accommodations End Date: 14-Dec-20; Number of Nights: 02	248.16
17-Dec-20	MECMS1120868		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	103.32

Period Activity:	8,673.84
Opening Balance:	0.00
Ending Balance:	8,673.84

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$1,162.66

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-20	MECMS1108014		HNIS Dinner	21.93
07-Jun-20	MECMS1108014		HNIS Lunch	13.16
11-Jun-20	MECMS1108014	Cabot Realty Limited	Accommodations Start Date: 07-Jun-20; Accommodations End Date: 07-Jun-20; Number of Nights: 01	124.08
29-Jul-20	MECMS1111918		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	102.32
29-Jul-20 to 30-Jul-20	MECMS1111918		HNIS Per Diem	87.72
30-Jul-20	MECMS1111918		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	102.32
30-Jul-20	MECMS1111918	Cabot Realty Limited	Accommodations Start Date: 29-Jul-20; Accommodations End Date: 29-Jul-20; Number of Nights: 01	124.08
10-Aug-20	MECMS1111918		HNIS Lunch	13.16
10-Aug-20	MECMS1111918		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	102.32
10-Aug-20	MECMS1111918		HNIS Dinner	21.93
11-Aug-20	MECMS1111918		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	11.44
11-Aug-20 to 12-Aug-20	MECMS1111918		HNIS Per Diem	87.72
12-Aug-20	MECMS1111918		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	102.32
12-Aug-20	MECMS1111918	Cabot Realty Limited	Accommodations Start Date: 10-Aug-20; Accommodations End Date: 11-Aug-20; Number of Nights: 02	248.16

Period Activity: 1,162.66  
Opening Balance: 0.00  
Ending Balance: 1,162.66

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$8,000.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$3,160.10
Funds Available (Net of HST):	\$4,839.90
Percent of Funds Expended to Date:	39.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-20	MECMS1107137		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cobb's Arm, Herring Neck, Comfort Cove - Lewisporte	86.65
14-Apr-20	MECMS1107137		I&EConst Lunch	13.16
17-Apr-20	MECMS1107137		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little burnt bay - Brown's Arm - Lewisporte	21.26
23-Apr-20	MECMS1107137		I&EConst Lunch	13.16
23-Apr-20	MECMS1107137		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford - Morton's Hr. - Twillingate - Lewisporte	81.83
08-May-20	MECMS1107137		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head (Return)	53.61
08-May-20	MECMS1107137		I&EConst Lunch	13.16
14-May-20	MECMS1108014		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head (Return)	53.61
22-May-20	MECMS1108014		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Hr. - Herring Neck - Lewisporte	56.68
22-May-20	MECMS1108014		I&EConst Lunch	13.16
28-May-20	MECMS1108014		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove - Twillingate - Lewisporte	59.19
28-May-20	MECMS1108014		I&EConst Lunch	13.16
03-Jun-20	MECMS1108014		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville - Fairbanks - Lewisporte	47.18
03-Jun-20	MECMS1108014		I&EConst Lunch	13.16
04-Jun-20	MECMS1108014		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay - Lewisporte - Brown's Arm - Lewisporte	16.19
12-Jun-20	MECMS1108014		I&EConst Lunch	13.16
12-Jun-20	MECMS1108014		I&EConst Dinner	21.93
12-Jun-20	MECMS1108014		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	50.82
26-Jun-20	MECMS1112430		I&EConst Lunch	13.16
26-Jun-20	MECMS1112430		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head (Return)	53.61
01-Jul-20	MECMS1111918		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-20	MECMS1111918		I&EConst Dinner	21.93
01-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's harbour - Twillingate - Cottlesville - Lewisporte	69.53
02-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Lewisporte - Notre Dame Junction VIP & Provincial Park(return)	9.03
06-Jul-20	MECMS1111918		I&EConst Dinner	21.93
06-Jul-20	MECMS1111918		I&EConst Priv Accom(Island)	53.00
06-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Lewisporte - Indian Cove - Twillingate	28.29
07-Jul-20	MECMS1111918		I&EConst Breakfast	8.77
07-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Twillingate - Pike's Arm - Lewisporte	34.61
07-Jul-20	MECMS1111918		I&EConst Lunch	13.16
10-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Lewisporte - Notre Dame Junction(return)	10.24
11-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (return)	36.11
16-Jul-20 to 19-Jul-20	MECMS1111918		I&EConst Priv Accom(Island)	212.00
16-Jul-20	MECMS1111918		I&EConst Dinner	21.93
16-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	27.39
17-Jul-20 to 19-Jul-20	MECMS1111918		I&EConst Per Diem	131.58
17-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Twillingate - Herring Neck - Cobb's Arm - Gander - Twillingate	75.25
18-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Inner Town (Twillingate - Crow Head Area) return	10.24
19-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Inner City - Twillingate	12.64
20-Jul-20	MECMS1111918		I&EConst Breakfast	8.77
20-Jul-20	MECMS1111918		I&EConst Lunch	13.16
20-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Twillingate - Boyd's Cove - Birchy Bay - Lewisporte	28.59
21-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Lewisporte - Loon Bay (return)	15.65
27-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	27.39
27-Jul-20	MECMS1111918		I&EConst Priv Accom(Island)	53.00
28-Jul-20	MECMS1111918		I&EConst Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Twillingate - Too Good Arm - Indian Cove - Birchy Bay - Lewisporte	38.22
28-Jul-20	MECMS1111918		I&EConst Lunch	13.16
12-Aug-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	27.39
12-Aug-20 to 13-Aug-20	MECMS1111918		I&EConst Priv Accom(Island)	106.00
13-Aug-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Twillingate - Crow Head & Area - Twillingate	11.44
13-Aug-20	MECMS1111918		I&EConst Per Diem	43.86
14-Aug-20	MECMS1111918		I&EConst Lunch	13.16
14-Aug-20	MECMS1111918		I&EConst Breakfast	8.77
14-Aug-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	27.39
16-Aug-20	MECMS1111918		I&EConst Dinner	21.93
16-Aug-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate & Area (Return)	65.01
11-Sep-20	MECMS1113350		I&EConst Lunch	13.16
11-Sep-20	MECMS1113350		I&EConst Dinner	21.93
11-Sep-20	MECMS1113350		I&EConst Priv Vehicle Usage - Description: Lewisporte to Tizzard's Harbour to Twillingate to Fairbanks return to Lewisporte	97.26
11-Sep-20	MECMS1116129		I&EConst Dinner	21.93
11-Sep-20	MECMS1116129		I&EConst Lunch	13.16
21-Sep-20	MECMS1116129		I&EConst Priv Vehicle Usage - Description: Lewisporte - Norris Arm (Return)	17.46
22-Sep-20	MECMS1116129		I&EConst Priv Vehicle Usage - Description: Lewisporte - Embree (Return)	4.82
02-Oct-20	MECMS1115663		I&EConst Priv Vehicle Usage - Description: Lewisporte to Comfort Cove-Newstead, Crow Head, Twillingate return	96.23
02-Oct-20	MECMS1115663		I&EConst Lunch	13.16
02-Oct-20	MECMS1116129		I&EConst Dinner	21.93
02-Oct-20	MECMS1116129		I&EConst Lunch	13.16
03-Oct-20	MECMS1116129		I&EConst Priv Vehicle Usage - Description: Lewisporte - Loon Bay (Return)	15.80
16-Oct-20	MECMS1116129		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bridgeport (Return)	47.40
24-Oct-20	MECMS1116944		I&EConst Lunch	13.16





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Oct-20	MECMS1116944		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Hr. - Pike's Arm - Herring Neck - Lewisporte	68.97
31-Oct-20	MECMS1117779		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay - Lewisporte - Laurcenton - Lewisporte	23.10
31-Oct-20	MECMS1117779		I&EConst Lunch	13.16
31-Oct-20	MECMS1117779		I&EConst Priv Vehicle Usage - Description: Lewisporte - Newville - Lewisporte	47.40
11-Nov-20	MECMS1120868		I&EConst Dinner	21.93
11-Nov-20	MECMS1120868		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville - Twillingate - Lewisporte	60.17
11-Nov-20	MECMS1120868		I&EConst Lunch	13.16
24-Nov-20	MECMS1120868		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville (Return)	43.75
24-Nov-20	MECMS1120868		I&EConst Lunch	13.16
01-Dec-20	MECMS1120868		I&EConst Dinner	21.93
01-Dec-20	MECMS1120868		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton - Indian Cove - Twillingate - Lewisporte	56.21
05-Dec-20	MECMS1120868		I&EConst Lunch	13.16
05-Dec-20	MECMS1120868		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	55.30
07-Dec-20	MECMS1120868		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay (Return)	9.72
18-Dec-20	MECMS1120868		I&EConst Dinner	21.93
18-Dec-20	MECMS1120868		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Retrun)	55.30
08-Jan-21	MECMS1123203		I&EConst Priv Vehicle Usage - Description: Lewisporte - GFW (Return)	55.62
09-Jan-21	MECMS1123203		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Newville - Too Good Arm - Lewisporte	92.12
09-Jan-21	MECMS1123203		I&EConst Lunch	13.16

Period Activity: 3,160.10  
Opening Balance: 0.00  
Ending Balance: 3,160.10

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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):	\$2,609.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$100.00
Funds Available (Net of HST):	\$2,509.00
Percent of Funds Expended to Date:	3.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Nov-20	1321	VALERIE MARTIN LEWISPORTE)	Remembrance Day Wreaths for MHA Derek Bennett.	100.00

Period Activity:	100.00
Opening Balance:	0.00
Ending Balance:	100.00

---- End of Report ----