



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

CROCKER, STEVE, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$13,101.00
Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$13,100.04
Funds Available (Net of HST): \$0.96
Percent of Funds Expended to Date: 100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-20	HOA006176	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear.	1,091.67
01-May-20	HOA006233	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear.	1,091.67
01-Jun-20	HOA006269	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear.	1,091.67
01-Jul-20	HOA006314	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear.	1,091.67
01-Aug-20	HOA006353	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear.	1,091.67
01-Sep-20	HOA006389	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear.	1,091.67
01-Oct-20	HOA006411	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear.	1,091.67
01-Nov-20	HOA006456	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear.	1,091.67
01-Dec-20	HOA006500	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear.	1,091.67
01-Jan-21	HOA006558	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear.	1,091.67
01-Feb-21	HOA006605	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear.	1,091.67
01-Mar-21	HOA006697	A-1 GLASS INC	Lease payment for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde located in Carbonear.	1,091.67

Period Activity: 13,100.04
Opening Balance: 0.00
Ending Balance: 13,100.04

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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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 - Office Start-up Costs
01-Apr-20 to 31-Mar-21

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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 - Office Operations
01-Apr-20 to 31-Mar-21

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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):	\$10,167.45
Funds Available (Net of HST):	\$267.55
Percent of Funds Expended to Date:	97.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-20	MECMS1108415	Crocker's Esso	Description: cleaning supplies for district office	28.20
16-Jun-20	MECMS1108415	Canada Post	Description: postage stamps	10.09
18-Jun-20	740	BRANDON MULLINS	Recurring 4' x 4' Billboard Advertisement for MHA Steve Crocker.	1,500.00
19-Jun-20	MECMS1108415	Amazon.com.ca	Description: 2 Activity Log Books	48.32
02-Sep-20	54052516	CORPORATE EXPRESS CANADA, INC	Hand Sanitizer, Item # BBIC13689.	63.56
02-Sep-20	54052516	CORPORATE EXPRESS CANADA, INC	Disposable Masks, Item # AAAFIK0909U.	49.98
02-Sep-20	54052516	CORPORATE EXPRESS CANADA, INC	Disinfectant Wipes, Item # ISM92400.	43.95
22-Sep-20	29542	THE HUB	Printing Contact Cards for MHA Steve Crocker.	657.06
24-Sep-20	HOAJVNW-21056		Canada Post charges for statement of mailing dated September 2020.	904.46
28-Sep-20	1146	ADAM & BRENDA GRANT	Recurring Digital Billboard advertisements for MHA Steve Crocker.	534.00
02-Oct-20	000015	JEFFREY MARCH	Recurring Business Card advertisement for MHA Steve Crocker on the Channel Six ad's Community Channel.	499.13
23-Nov-20	746	BRANDON MULLINS	Construct a 4' x 4' Dibond Color Business Card Billboard Sign for MHA Steve Crocker.	200.00
25-Nov-20	6746	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Steve Crocker.	1,378.00
30-Nov-20	HOAJVNW-21086		Canada Post charges for Statement of Mailing for MHA Steve Crocker dated November 25, 2020.	903.41
01-Dec-20	MECMS1120140	Costco Wholesale	Description: postage stamps	177.95
08-Dec-20	54929681	CORPORATE EXPRESS CANADA, INC	HP 80A Toner Cartridge, Item # HEWCF280A.	268.08
08-Dec-20	54929681	CORPORATE EXPRESS CANADA, INC	Letter Size Wide Ruled Writing Pads, Item # STP18605.	15.42
08-Dec-20	54929681	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	89.50
16-Dec-20	6819	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Steve Crocker.	1,114.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Dec-20	55072177	CORPORATE EXPRESS CANADA, INC	HP 55X Toner Cartridge, Item # HEWCE255X.	307.23
30-Dec-20	HOAJVNW-21094		Canada Post charges for Parcel Post for November 2020	15.70
31-Dec-20	HOAJVNW-21102		Canada Post charges for Statement of Mailing for MHA Steve Crocker dated December 9, 2020 - \$904.46.	904.46
13-Jan-21	MECMS1122733	Costco Wholesale	Description: postage stamps	177.95
18-Jan-21	201802039	MWR SERVICES INC	Recurring Business Card advertisement for MHA Steve Crocker on a Digital Sign located at 70 Powell Drive, Carbonear.	89.00
20-Jan-21	HOAJVNW-21115		Canada Post charges for Parcel Post for December 2020	8.00
22-Jan-21	HOA006658	EASTERN REGIONAL INTEGRATED HEALTH	Disposable Face Masks.	180.00

Period Activity: 10,167.45
Opening Balance: 0.00
Ending Balance: 10,167.45

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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): \$6,724.15

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	58.00
18-Apr-20	HOA006236-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde.	398.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	86.97
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	48.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	86.85
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde.	398.00
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	48.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde.	398.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	88.15
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	57.98
18-Jul-20	HOA006355-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde.	398.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	91.20
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	48.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde.	398.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	91.36
04-Sep-20	C00220525	DICKS AND COMPANY LIMITED	Royal Sovereign Water Dispenser, Item # 46826-00.	239.99
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	48.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	93.33
18-Sep-20	HOA006432-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde.	398.00
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	48.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde.	398.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	94.22



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	53.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde.	398.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	95.77
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	48.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	96.31
18-Dec-20	HOA006561-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde.	398.00
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	48.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	92.45
18-Jan-21	HOA006652-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde.	398.00
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	48.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	98.22
18-Feb-21	HOA006713-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde.	398.00
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Carbonear - Trinity - Bay de Verde.	53.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Carbonear - Trinity - Bay de Verde.	398.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Carbonear - Trinity - Bay de Verde.	87.35

Period Activity: 6,724.15
Opening Balance: 0.00
Ending Balance: 6,724.15

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$4,041.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-20	MECMS1108410		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	29.68
08-Jun-20 to 11-Jun-20	MECMS1108410		HIS Secondary Residence	212.00
08-Jun-20 to 11-Jun-20	MECMS1108410		HIS Per Diem	175.44
12-Jun-20	MECMS1108410		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	29.68
14-Jun-20	MECMS1108413		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	29.68
14-Jun-20 to 18-Jun-20	MECMS1108413		HIS Secondary Residence	265.00
14-Jun-20	MECMS1108413		HIS Dinner	21.93
14-Jun-20	MECMS1108413		HIS Lunch	13.16
15-Jun-20 to 18-Jun-20	MECMS1108413		HIS Per Diem	175.44
19-Jun-20	MECMS1108413		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	29.68
13-Sep-20 to 17-Sep-20	MECMS1113825		HIS Secondary Residence	265.00
13-Sep-20 to 17-Sep-20	MECMS1113825		HIS Per Diem	219.30
18-Sep-20	MECMS1113825		HIS Breakfast	8.77
18-Sep-20	MECMS1113825		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	22.27
30-Sep-20 to 01-Oct-20	MECMS1116231		HIS Secondary Residence	106.00
30-Sep-20 to 01-Oct-20	MECMS1116231		HIS Per Diem	87.72
02-Oct-20	MECMS1116231		HIS Breakfast	8.77
02-Oct-20	MECMS1116231		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	22.48



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Oct-20	MECMS1116231		HIS Lunch	13.16
04-Oct-20	MECMS1116233		HIS Lunch	13.16
04-Oct-20	MECMS1116233		HIS Dinner	21.93
04-Oct-20 to 08-Oct-20	MECMS1116233		HIS Secondary Residence	265.00
04-Oct-20	MECMS1116233		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	22.48
05-Oct-20 to 08-Oct-20	MECMS1116233		HIS Per Diem	175.44
09-Oct-20	MECMS1116233		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	22.48
09-Oct-20	MECMS1116233		HIS Lunch	13.16
09-Oct-20	MECMS1116233		HIS Breakfast	8.77
18-Oct-20	MECMS1116774		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St. John's	22.48
18-Oct-20 to 22-Oct-20	MECMS1116774		HIS Secondary Residence	265.00
18-Oct-20	MECMS1116774		HIS Lunch	13.16
18-Oct-20	MECMS1116774		HIS Dinner	21.93
19-Oct-20 to 22-Oct-20	MECMS1116774		HIS Per Diem	175.44
23-Oct-20	MECMS1116774		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from St. John's to Heart's Delight-Islington	22.48
23-Oct-20	MECMS1116774		HIS Lunch	13.16
23-Oct-20	MECMS1116774		HIS Breakfast	8.77
25-Oct-20	MECMS1117439		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: from Heart's Delight-Islington to St, John's	22.48
25-Oct-20 to 31-Oct-20	MECMS1117439		HIS Secondary Residence	371.00
25-Oct-20	MECMS1117439		HIS Lunch	13.16
25-Oct-20	MECMS1117439		HIS Dinner	21.93
26-Oct-20 to 27-Oct-20	MECMS1117439		HIS Per Diem	87.72
28-Oct-20	MECMS1117439		HIS Lunch	13.16
28-Oct-20	MECMS1117439		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Oct-20 to 31-Oct-20	MECMS1117439		HIS Per Diem	131.58
01-Nov-20 to 05-Nov-20	MECMS1117872		HIS Per Diem	219.30
01-Nov-20 to 05-Nov-20	MECMS1117872		HIS Secondary Residence	265.00
06-Nov-20	MECMS1117872		HIS Breakfast	8.77
06-Nov-20	MECMS1117872		HIS Lunch	13.16
06-Nov-20	MECMS1117872		HIS Priv Vehicle Usage - Number of Trips: 1; Description: from St. John's to Heart's Delight-Islington (return)	44.97

Period Activity: 4,041.00
Opening Balance: 0.00
Ending Balance: 4,041.00

---- End of Report ----



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Travel & Living Allowances - House Not in Session
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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): \$133.27

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-20	MECMS1108410		HNIS Dinner	21.93
07-Jun-20	MECMS1108410		HNIS Secondary Residence	53.00
24-Nov-20	MECMS1125509		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: from St. John's to Carbonear (return)	29.17
04-Dec-20	MECMS1125509		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: from St. John's to Carbonear (return)	29.17

Period Activity: 133.27
Opening Balance: 0.00
Ending Balance: 133.27

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,478.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$994.68
Funds Available (Net of HST):	\$6,483.32
Percent of Funds Expended to Date:	13.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jun-20	MECMS1108413		I&EConst Priv Vehicle Usage - Description: from Heart's Delight Islington to Carbonear (return)	29.68
01-Jul-20	MECMS1111950		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	31.30
09-Jul-20	MECMS1111950		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Winterton (return)	24.53
12-Jul-20	MECMS1111950		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	31.30
17-Jul-20	MECMS1111950		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Bristol's Hope (return)	26.48
17-Jul-20	MECMS1111950		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Bay de Verde - Grates Cove - Victoria (return)	76.96
31-Jul-20	MECMS1111950		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Freshwater (return)	22.27
08-Aug-20	MECMS1111950		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	22.27
05-Sep-20	MECMS1116771		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington - Carbonear (return)	22.27
06-Sep-20	MECMS1116771		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Hant's Harbour (return)	22.88
18-Sep-20	MECMS1116771		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Winterton (return)	17.46
25-Sep-20	MECMS1116771		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Winterton-Carbonear (return)	30.10
28-Sep-20	MECMS1114796		I&EConst Priv Vehicle Usage - Description: from Carbonear to Bay de Verde (return)	54.13
02-Oct-20	MECMS1116771		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Winterton (return)	17.62
09-Oct-20	MECMS1116771		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Victoria (return)	19.45
11-Oct-20	MECMS1116771		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	22.48



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Oct-20	MECMS1116771		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	22.48
17-Oct-20	MECMS1116771		I&EConst Dinner	21.93
17-Oct-20	MECMS1116771		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Spaniard's Bay (return)	27.35
23-Oct-20	MECMS1116771		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	22.48
24-Oct-20	MECMS1116771		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	22.48
24-Oct-20	MECMS1116771		I&EConst Lunch	13.16
06-Nov-20	MECMS1122098		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear-Old Perlican (return)	46.49
10-Nov-20	MECMS1122098		I&EConst Dinner	21.93
10-Nov-20	MECMS1122098		I&EConst Lunch	13.16
10-Nov-20	MECMS1122098		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington - Whiteway (return)	7.90
10-Nov-20	MECMS1122098		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear - Grate's Cove (return)	54.69
11-Nov-20	MECMS1119483		I&EConst Lunch	13.16
11-Nov-20	MECMS1119483		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Old Perlican (return)	54.50
11-Nov-20	MECMS1122098		I&EConst Lunch	13.16
11-Nov-20	MECMS1122098		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear-Whiteway (return)	29.47
14-Nov-20	MECMS1122098		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	22.48
27-Nov-20	MECMS1125509		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Salmon Cove (return)	23.10
11-Dec-20	MECMS1125509		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Whiteway (return)	7.90
11-Dec-20	MECMS1125509		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Hant's Harbour (return)	23.10
12-Dec-20	MECMS1125509		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Winterton (return)	17.62
12-Dec-20	MECMS1125509		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	22.48
19-Dec-20	MECMS1125509		I&EConst Priv Vehicle Usage - Description: from Heart's Delight-Islington to Carbonear (return)	22.48



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Period Activity:	994.68
Opening Balance:	0.00
Ending Balance:	994.68

---- 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): \$540.00
Funds Available (Net of HST): \$2,069.00
Percent of Funds Expended to Date: 20.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Nov-20	14196	BROOKSIDE FLOWERS LTD	Remembrance Day Wreaths for MHA Steve Crocker.	480.00
10-Nov-20	14196	BROOKSIDE FLOWERS LTD	Banners for Wreaths.	60.00

Period Activity: 540.00
Opening Balance: 0.00
Ending Balance: 540.00

---- End of Report ----