



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

EVANS, LELA, 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 - Rental of Short-term Accommodations
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-20 to 31-Mar-21

EVANS, LELA, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$870.00
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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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):	\$1,650.38
Funds Available (Net of HST):	\$8,784.62
Percent of Funds Expended to Date:	15.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jul-20	A00941265	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Lela Evans.	188.00
10-Jul-20	A00941265	DICKS AND COMPANY LIMITED	Shipping.	19.00
04-Aug-20	A00943433	DICKS AND COMPANY LIMITED	Blueline Notepro Notebook, Item # 59115-01.	40.00
04-Aug-20	A00943433	DICKS AND COMPANY LIMITED	Telephone Message Book, Item # 71069-36.	15.78
04-Aug-20	A00943433	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" Address Labels, Item # 31984-00.	15.60
04-Aug-20	A00943433	DICKS AND COMPANY LIMITED	Pentel RSVP Pen, Item # 55906-01.	10.05
05-Aug-20	95016	EAST COM INCORPORATED	Charging Block for iPhone X.	19.95
05-Aug-20	95016	EAST COM INCORPORATED	Charging Cable (6') for iPhone X.	39.95
05-Aug-20	95016	EAST COM INCORPORATED	Delivery Charge.	9.00
05-Aug-20	A00943597	DICKS AND COMPANY LIMITED	Marker Caddy, Item # 05146-00.	49.00
05-Aug-20	A00943597	DICKS AND COMPANY LIMITED	Letter Size File Folders, Item # 24009-22.	19.99
05-Aug-20	A00943597	DICKS AND COMPANY LIMITED	File Step Sorter, Item # 14021-00.	9.99
12-Aug-20	MECMS1112516	Pal Airlines	Description: Shipping charges for a parcel sent to District	45.39
14-Aug-20	29447	THE HUB	Printing Contact Cards for MHA Lela Evans.	165.00
17-Aug-20	A00945612	DICKS AND COMPANY LIMITED	Yellow Chisel Tip Highlighter, Item # 43134-07.	1.00
21-Aug-20	A00946459	DICKS AND COMPANY LIMITED	Glue Stick, Item # 70071-00	0.78
27-Aug-20	A00947727	DICKS AND COMPANY LIMITED	Viztez Magnetic Dry-Erase Board, Item # 05934-00.	219.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Sep-20	1432718375	BELL MOBILITY INC	Corded Apple Earpods with Lightening Adapter for iPhone X.	79.98
14-Sep-20	95283	EAST COM INCORPORATED	Charging Wall Block for an iPhone X.	19.95
14-Sep-20	95283	EAST COM INCORPORATED	6.5' Braided Charging Cable for an iPhone X.	39.95
14-Sep-20	95283	EAST COM INCORPORATED	Otter-Box Defender Case (Black) for an iPhone X.	69.95
14-Sep-20	A00950189	DICKS AND COMPANY LIMITED	EHF.	0.50
14-Sep-20	A00950189	DICKS AND COMPANY LIMITED	Adesso 480P Webcam with Mic, Item # 93185-00.	52.99
14-Sep-20	A00950338	DICKS AND COMPANY LIMITED	Correction Tape, Item # 91755-00.	5.00
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	Surge Protector, Item # 74906-00.	26.99
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	St. James Gold Seals, Item # 51381-20.	21.99
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	Correction Tape, Item # 19123-00.	19.98
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	Post-it Notes, Item # 49188-00.	13.49
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	Push Pins, Item # 05010-01.	2.99
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	Post-it Flags, Item # 49083-00.	2.77
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	Assorted Foldback Clips, Item # 12149-00.	6.99
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	Scissors, Item # 13351-00.	12.99
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	Letter Opener, Item # 13068-00.	1.58
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	Rubber Fingers, Item # 45294-00.	8.99
16-Sep-20	A00950711	DICKS AND COMPANY LIMITED	Staple Remover, Item # 69044-00.	0.89
30-Sep-20	A00952484	DICKS AND COMPANY LIMITED	Whiteboard for MHA Lela Evans' Office	219.00
05-Oct-20	A00953049	DICKS AND COMPANY LIMITED	St. James Gold Seals, Item # 51381-20.	21.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Oct-20	X00090603	DICKS AND COMPANY LIMITED	Credit for Inv #A00947727	(219.00)
19-Oct-20	54475432	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Certificate Frame, Item # FBI83902.	179.60
20-Oct-20	A00954991	DICKS AND COMPANY LIMITED	Blueline Task Planner, Item # 61444-00.	19.99
27-Oct-20	54547380	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	103.11
28-Oct-20	54567291	CORPORATE EXPRESS CANADA, INC	Credit for In #54475432	(179.60)
19-Nov-20	54763482	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	93.29
26-Nov-20	HOAJVNW-21083		Canada Post charges for Lettermail for October 2020	3.07
23-Dec-20	HOAJVNW-21096		Canada Post charges for Statement of Mailing for MHA Lela Evans dated October 27, 2020 - \$119.19.	119.19
14-Jan-21	HOAJVNW-21117		Canada Post charges for Statement of Mailing for MHA Lela Evans dated December 02, 2020 - \$29.30.	29.30
29-Jan-21	HOAJVNW-21114		Canada Post charges for Lettermail for December 2020	3.07
28-Apr-21	HOAJVNW-21151		Canada Post charges for Lettermail for March 2021	1.92

Period Activity: 1,650.38
Opening Balance: 0.00
Ending Balance: 1,650.38

---- 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): \$1,100.42

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	57.92
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	23.30
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	25.75
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	58.09
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	23.88
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	24.02
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	40.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	23.71
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	49.96
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	50.38
23-Dec-20	HOAJVNW-21091		To transfer Landline costs for MHA Lela Evans' Constituency Assistant for the period July - October 2020 from Official Opposition to Members Resources - Allowances & Assistance - Operational Resources - Services.	95.61
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	47.53
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	40.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	48.47
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	40.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	46.80



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Period Activity:	1,100.42
Opening Balance:	0.00
Ending Balance:	1,100.42

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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): \$2,260.37

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Oct-20	MECMS1116721	Provincial Airlines	Ticket Number: 7QN74S; Departure Date: 13-Oct-20; Departure Flight Time: 17:45; Arrival Flight Time: 20:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	462.26
13-Oct-20	MECMS1116721	Provincial Airlines	Ticket Number: CTXM3Z; Departure Date: 18-Oct-20; Departure Flight Time: 18:30; Arrival Flight Time: 21:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	447.13
13-Oct-20	MECMS1117460		HIS Private Accom(Lab)	71.00
14-Oct-20	MECMS1116721		HIS Breakfast	8.77
14-Oct-20	MECMS1116721	Provincial Airlines	Ticket Number: VUK8TF; Departure Date: 14-Oct-20; Departure Flight Time: 07:00; Arrival Flight Time: 10:00; Departure Location From: Goose Bay; Departure Location To: Nain; Number of Trips: 0	378.20
16-Oct-20 to 17-Oct-20	MECMS1116721		HIS Private Accom(Lab)	142.00
16-Oct-20	MECMS1116721	Provincial Airlines	Ticket Number: ZYDHQT; Departure Date: 16-Oct-20; Departure Flight Time: 10:15; Arrival Flight Time: 11:45; Departure Location From: Nain; Departure Location To: Goose Bay; Number of Trips: 0	339.87
16-Oct-20	MECMS1116721	Atsanik lodge	Accommodations Start Date: 14-Oct-20; Accommodations End Date: 15-Oct-20; Number of Nights: 02	340.96
18-Oct-20	MECMS1116721	St. John's Airport Authority	Description: Parking from Oct 13th to the 18th	70.18

Period Activity: 2,260.37
Opening Balance: 0.00
Ending Balance: 2,260.37

---- 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): \$14,623.21

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jul-20	MECMS1118948	Provincial Airlines	Ticket Number: NJP72B; Departure Date: 06-Jul-20; Departure Flight Time: 07:00; Arrival Flight Time: 07:30; Departure Location From: Goose Bay; Departure Location To: Rigolet; Number of Trips: 0	353.26
02-Jul-20	MECMS1118948	Provincial Airlines	Ticket Number: NGGEKN; Departure Date: 04-Jul-20; Departure Flight Time: 09:00; Arrival Flight Time: 11:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	462.26
04-Jul-20	MECMS1118948		HNIS Per Diem	43.86
05-Jul-20 to 28-Jul-20	MECMS1118948		HNIS Private Accom(Lab)	1,704.00
06-Jul-20	MECMS1118948		HNIS Breakfast	8.77
26-Jul-20	MECMS1118948	Provincial Airlines	Ticket Number: MAAQQZ; Departure Date: 29-Jul-20; Departure Flight Time: 12:15; Arrival Flight Time: 21:45; Departure Location From: Makkovik; Departure Location To: St John's Intl; Number of Trips: 0.5	617.45
29-Jul-20	MECMS1118948		HNIS Dinner	21.93
29-Jul-20	MECMS1118948		HNIS Lunch	13.16
29-Jul-20	MECMS1118948	St. John's Intl	Description: Parking	280.70
07-Aug-20	MECMS1118263	Provincial Airlines	Ticket Number: STABTZ; Departure Date: 09-Aug-20; Departure Flight Time: 17:45; Arrival Flight Time: 20:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	462.26
09-Aug-20	MECMS1118263		HNIS Dinner	21.93
10-Aug-20	MECMS1118263		HNIS Breakfast	8.77
10-Aug-20 to 16-Aug-20	MECMS1118263		HNIS Private Accom(Lab)	497.00
10-Aug-20	MECMS1118263	Provincial Airlines	Ticket Number: X3SACC; Departure Date: 10-Aug-20; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	306.69
14-Aug-20	MECMS1118263	Provincial Airlines	Ticket Number: UJB3V; Departure Date: 17-Aug-20; Departure Flight Time: 10:15; Arrival Flight Time: 11:45; Departure Location From: Nain; Departure Location To: Goose Bay; Number of Trips: 0	339.87
17-Aug-20	MECMS1118263	St. John's International Airport	Description: Parking	98.25
17-Aug-20	MECMS1118263		HNIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Aug-20	MECMS1118263	Provincial Airlines	Ticket Number: Q4FBNK; Departure Date: 17-Aug-20; Departure Flight Time: 18:30; Arrival Flight Time: 21:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	447.13
17-Aug-20	MECMS1118263		HNIS Lunch	13.16
21-Aug-20	MECMS1118750	Provincial Airlines	Ticket Number: V3WATY; Departure Date: 31-Aug-20; Departure Flight Time: 17:45; Arrival Flight Time: 20:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	462.26
31-Aug-20	MECMS1118750		HNIS Dinner	21.93
01-Sep-20 to 02-Sep-20	MECMS1118750		HNIS Private Accom(Lab)	142.00
01-Sep-20	MECMS1118750	Provincial Airlines	Ticket Number: XZF7U9; Departure Date: 03-Sep-20; Departure Flight Time: 07:30; Arrival Flight Time: 08:45; Departure Location From: Goose Bay; Departure Location To: Nain; Number of Trips: 0	378.20
03-Sep-20	MECMS1118750	Provincial Airlines	Ticket Number: XZF7U9; Departure Date: 08-Sep-20; Departure Flight Time: 10:15; Arrival Flight Time: 11:45; Departure Location From: Nain; Departure Location To: Goose Bay; Number of Trips: 0	339.87
08-Sep-20	MECMS1118750	Atsanik Lodge	Accommodations Start Date: 03-Sep-20; Accommodations End Date: 07-Sep-20; Number of Nights: 05	852.41
08-Sep-20	MECMS1118750		HNIS Lunch	13.16
08-Sep-20	MECMS1118750		HNIS Dinner	21.93
09-Sep-20	MECMS1118750	Provincial Airlines	Ticket Number: 43NHYB; Departure Date: 09-Sep-20; Departure Flight Time: 18:15; Arrival Flight Time: 21:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	447.13
09-Sep-20	MECMS1118750		HNIS Per Diem	43.86
09-Sep-20	MECMS1118750	St. John's Airport	Description: Parking	112.28
23-Sep-20 to 24-Sep-20	MECMS1117460		HNIS Private Accom(Lab)	142.00
23-Sep-20	MECMS1117460	Provincial Airlines	Ticket Number: AV59PU; Departure Date: 23-Sep-20; Departure Flight Time: 17:45; Arrival Flight Time: 20:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	462.26
25-Sep-20	MECMS1117460	Provincial Airlines	Ticket Number: AU6NE4; Departure Date: 25-Sep-20; Departure Flight Time: 07:00; Arrival Flight Time: 07:30; Departure Location From: Goose Bay; Departure Location To: Rigolet; Number of Trips: 0	316.45
28-Sep-20	MECMS1117460		HNIS Dinner	21.93



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28-Sep-20	MECMS1117460	Provincial Airlines	Ticket Number: AU6NE4; Departure Date: 28-Sep-20; Departure Flight Time: 16:15; Arrival Flight Time: 16:45; Departure Location From: Rigolet; Departure Location To: Goose Bay; Number of Trips: 0	280.28
28-Sep-20	MECMS1117460	Provincial Airlines	Ticket Number: QUWAVS; Departure Date: 28-Sep-20; Departure Flight Time: 19:15; Arrival Flight Time: 22:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	447.13
28-Sep-20	MECMS1118369	St. John's Airport	Description: Parking	70.18
30-Sep-20	MECMS1117460	Sinittavik Bed and Breakfast	Accommodations Start Date: 25-Sep-20; Accommodations End Date: 27-Sep-20; Number of Nights: 03	378.29
04-Dec-20	MECMS1120963	Provincial Airlines	Ticket Number: SQU4Z6; Departure Date: 08-Dec-20; Departure Flight Time: 14:15; Arrival Flight Time: 17:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	447.13
04-Dec-20	MECMS1120963	Provincial Airlines	Ticket Number: 6WKMPX; Departure Date: 07-Dec-20; Departure Flight Time: 08:00; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	462.26
07-Dec-20	MECMS1120963		HNIS Private Accom(Lab)	71.00
07-Dec-20	MECMS1120963		HNIS Lunch	13.16
07-Dec-20	MECMS1120963		HNIS Dinner	21.93
08-Dec-20	MECMS1120963		HNIS Lunch	13.16
08-Dec-20	MECMS1120963	St. John's International Airport Authority	Description: Parking	28.07
08-Dec-20	MECMS1120963		HNIS Breakfast	8.77
16-Dec-20	MECMS1120788	Provincial Airlines	Ticket Number: 9W8FQX; Departure Date: 17-Dec-20; Departure Flight Time: 08:30; Arrival Flight Time: 10:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	669.52
17-Dec-20	MECMS1118750		Accommodations Start Date: 08-Sep-20; Accommodations End Date: 08-Sep-20; Number of Nights: 0	71.00
17-Dec-20	MECMS1118750		Accommodations Start Date: 31-Aug-20; Accommodations End Date: 31-Aug-20; Number of Nights: 0	71.00
17-Dec-20	MECMS1120788		HNIS Lunch	13.16
17-Dec-20	MECMS1120788	Provincial Airlines	Ticket Number: WEGXNB; Departure Date: 17-Dec-20; Departure Flight Time: 12:45; Arrival Flight Time: 14:15; Departure Location From: Goose Bay; Departure Location To: Nain; Number of Trips: 0	378.20
17-Dec-20	MECMS1120788		HNIS Breakfast	8.77
19-Dec-20	MECMS1120788	Provincial Airlines	Ticket Number: SUW6Y8; Departure Date: 19-Dec-20; Departure Flight Time: 13:45; Arrival Flight Time: 15:15; Departure Location From: Nain; Departure Location To: Goose Bay; Number of Trips: 0	339.87



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Dec-20	MECMS1120788		HNIS Dinner	21.93
19-Dec-20	MECMS1120788	Atsanik Lodge	Accommodations Start Date: 17-Dec-20; Accommodations End Date: 18-Dec-20; Number of Nights: 02	340.96
20-Dec-20	MECMS1120788	Provincial Airlines	Ticket Number: UERGZY; Departure Date: 20-Dec-20; Departure Flight Time: 15:45; Arrival Flight Time: 18:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	654.39
20-Dec-20	MECMS1120788	St. John's International Airport Authority	Description: Parking	56.14
20-Dec-20	MECMS1120788		HNIS Per Diem	43.86
22-Dec-20	MECMS1118263		Accommodations Start Date: 09-Aug-20; Accommodations End Date: 09-Aug-20; Number of Nights: 0	71.00
08-Jan-21	MECMS1118948		Accommodations Start Date: 04-Jul-20; Accommodations End Date: 04-Jul-20; Number of Nights: 0	71.00
11-Jan-21	MECMS1120788		Accommodations Start Date: 19-Dec-20; Accommodations End Date: 19-Dec-20; Number of Nights: 0	71.00

Period Activity: 14,623.21
Opening Balance: 0.00
Ending Balance: 14,623.21

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$18,000.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$2,469.15
Funds Available (Net of HST):	\$15,530.85
Percent of Funds Expended to Date:	13.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jul-20	MECMS1118948	Provincial Airlines	Ticket Number: G7BFAE; Departure Date: 09-Jul-20; Departure Flight Time: 07:45; Arrival Flight Time: 08:15; Departure Location From: Rigolet; Departure Location To: Makkovik	160.39
05-Jul-20	MECMS1118948		I&EConst Per Diem	43.86
06-Jul-20	MECMS1118948		I&EConst Lunch	13.16
06-Jul-20	MECMS1118948		I&EConst Dinner	21.93
07-Jul-20 to 08-Jul-20	MECMS1118948		I&EConst Per Diem	87.72
09-Jul-20 to 28-Jul-20	MECMS1118948		I&EConst Per Diem	877.19
29-Jul-20	MECMS1118948		I&EConst Breakfast	8.77
10-Aug-20	MECMS1118263		I&EConst Lunch	13.16
10-Aug-20	MECMS1118263		I&EConst Dinner	21.93
11-Aug-20 to 13-Aug-20	MECMS1118263		I&EConst Per Diem	131.58
14-Aug-20 to 16-Aug-20	MECMS1118263		I&EConst Per Diem	131.58
14-Aug-20	MECMS1118263	Provincial Airlines	Ticket Number: P7HWB8; Departure Date: 14-Aug-20; Departure Flight Time: 08:30; Arrival Flight Time: 10:00; Departure Location From: Makkovik; Departure Location To: Nain	137.70
17-Aug-20	MECMS1118263		I&EConst Breakfast	8.77
01-Sep-20 to 07-Sep-20	MECMS1118750		I&EConst Per Diem	307.02
08-Sep-20	MECMS1118750		I&EConst Breakfast	8.77
24-Sep-20 to 27-Sep-20	MECMS1117460		I&EConst Per Diem	175.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Sep-20	MECMS1117460		I&EConst Breakfast	8.77
28-Sep-20	MECMS1117460		I&EConst Lunch	13.16
14-Oct-20	MECMS1116721		I&EConst Lunch	13.16
14-Oct-20	MECMS1116721		I&EConst Dinner	21.93
15-Oct-20 to 17-Oct-20	MECMS1116721		I&EConst Per Diem	131.58
18-Oct-20	MECMS1116721		I&EConst Per Diem	43.86
17-Dec-20	MECMS1120788		I&EConst Dinner	21.93
18-Dec-20	MECMS1120788		I&EConst Per Diem	43.86
19-Dec-20	MECMS1120788		I&EConst Lunch	13.16
19-Dec-20	MECMS1120788		I&EConst Breakfast	8.77

Period Activity: 2,469.15
Opening Balance: 0.00
Ending Balance: 2,469.15

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,130.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$9,130.00
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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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):	\$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 ----