



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

JOYCE, EDDIE, 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

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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
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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):	\$5,699.35
Funds Available (Net of HST):	\$4,735.65
Percent of Funds Expended to Date:	54.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-19	363	SILVER BLADES SKATING CLUB INC	Single Business Card advertisement for MHA Eddie Joyce in the Silver Blades Skating Club's Ice Show Booklet.	(200.00)
26-Mar-20	A00932861	DICKS AND COMPANY LIMITED	Brother MFC-240C 3-Pack Color Cartridges, LC513PKS, (Cyan, Magenta, Yellow) Item # 10822-16.	65.97
26-Mar-20	A00932861	DICKS AND COMPANY LIMITED	Brother MFC-240C Black Cartridge, LC51BKS, Item # 10484-01.	43.99
26-Mar-20	A00932861	DICKS AND COMPANY LIMITED	Shipping.	16.50
03-Apr-20	MECMS1106292	Parson's Takeout and Convenience	Description: Stamps	30.26
15-Apr-20	MECMS1106292	Parson's Takeout and Convenience	Description: Stamps	20.18
03-Jun-20	MECMS1108906	Parson's Takeout and Convenience	Description: Postage Stamps	25.22
29-Jun-20	MECMS1108906	Walmart	Description: Tea/Kitchen Supplies	15.18
09-Jul-20	53672305	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	333.72
09-Jul-20	53672305	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	333.72
09-Jul-20	53672305	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	110.14
09-Jul-20	53672305	CORPORATE EXPRESS CANADA, INC	# 6 Padded Envelopes, Item # STP20458.	25.45
09-Jul-20	53672305	CORPORATE EXPRESS CANADA, INC	# 4 Padded Envelopes, Item # STP20456.	16.90
09-Jul-20	53672305	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	89.50
09-Jul-20	53672305	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	333.72
14-Jul-20	53703332	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	220.28
30-Jul-20	HOAJVNW-21027		Canada Post charges for Lettermail for April 2020	3.78



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jul-20	HOAJVNW-21034		Canada Post charges for Parcel Post for June 2020	23.55
07-Aug-20	MECMS1112518	Dominion	Description: Bottled Water	9.49
19-Aug-20	009	E&M HACKETT REUNION	Single Business Card advertisement for MHA Eddie Joyce in the E & M Hackett Reunion Calendar.	500.00
24-Aug-20	738	TERRA NOVA VENTURE PARTNERS CORP	Recurring bi-weekly Business Card advertisement for MHA Eddie Joyce in The Coffee News.	196.00
29-Aug-20	MECMS1112518	Sobeys	Description: Hand Sanitizer	6.04
31-Aug-20	HOAJVNW-21039		Canada Post charges for Parcel Post for July 2020	7.85
31-Aug-20	HOAJVNW-21040		Canada Post charges for Lettermail for July 2020	11.34
04-Sep-20	MECMS1112518	Lawtons	Description: Hand Sanitizer	12.09
10-Sep-20	K00037578	DICKS AND COMPANY LIMITED	9/16" Foldback Clips, Item # 12004-00.	1.44
10-Sep-20	K00037578	DICKS AND COMPANY LIMITED	Paper Mate Liquid Paper, Item # 19019-00.	0.90
10-Sep-20	K00037578	DICKS AND COMPANY LIMITED	Standard Staples, Item # 69086-00.	0.86
10-Sep-20	K00037578	DICKS AND COMPANY LIMITED	Legal Size Kraft File Folders, Item # 24084-08.	18.50
10-Sep-20	K00037578	DICKS AND COMPANY LIMITED	Letter Size Writing Pads, Item # 49610-01.	6.30
14-Sep-20	HOAJVNW-21047		Canada Post charges for Parcel Post for August 2020	7.96
14-Sep-20	HOAJVNW-21048		Canada Post charges for Lettermail for August 2020	21.17
17-Sep-20	K00037727	DICKS AND COMPANY LIMITED	EHF.	0.50
17-Sep-20	K00037727	DICKS AND COMPANY LIMITED	Adesso 480p Webcam with Mic, Item # 93185-00	52.99
18-Sep-20	K00037762	DICKS AND COMPANY LIMITED	# 3 Paper Clips, Item # 94202-00.	1.95
18-Sep-20	K00037762	DICKS AND COMPANY LIMITED	Pentel RSVP Blue Pen, Item # 55906-02.	20.10
29-Sep-20	MECMS1115640	Walmart	Description: Bottled Water	12.09
06-Oct-20	K00038106	DICKS AND COMPANY LIMITED	8 GB USB Drives, Item # 11015-00.	17.58
23-Oct-20	ERCJE08897		CHEQUE # 40741130	200.00
27-Oct-20	54549611	CORPORATE EXPRESS CANADA, INC	Blueline 2021 Desk Pad Calendar, Item # DMNC181731.	3.17



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Oct-20	54549611	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	134.25
27-Oct-20	54549611	CORPORATE EXPRESS CANADA, INC	Blueline 2021 Weekly Diary, Item # DMNC595081BT.	17.50
30-Oct-20	HOAJVNW-21061		Canada Post charges for Lettermail for September 2020	10.12
31-Oct-20	BK00013792	SALTWIRE NETWORK INC	Recurring bi-weekly Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	137.00
09-Nov-20	4114	TOWN COUNCIL OF MEADOWS	Dasher Board Advertisement on the Meadows Outdoor Rink Jul 1, 2020 - Jun 30, 2021 for MHA Eddie Joyce	175.00
14-Nov-20	BK00013811	SALTWIRE NETWORK INC	Recurring bi-weekly Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00
26-Nov-20	HOAJVNW-21083		Canada Post charges for Lettermail for October 2020	15.56
28-Nov-20	BK00013842	SALTWIRE NETWORK INC	Recurring bi-weekly Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00
12-Dec-20	BK00013884	SALTWIRE NETWORK INC	Recurring bi-weekly Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00
26-Dec-20	BK00013937	SALTWIRE NETWORK INC	Recurring bi-weekly Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00
30-Dec-20	HOAJVNW-21093		Canada Post charges for Lettermail for November 2020	25.46
05-Jan-21	MECMS1121983	Walmart	Description: Bottled Water for Office	20.76
09-Jan-21	BK00013968	SALTWIRE NETWORK INC	Recurring bi-weekly Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00
14-Jan-21	K00039979	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-01.	598.50
16-Jan-21	BK00013990	SALTWIRE NETWORK INC	Recurring bi-weekly Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00
23-Jan-21	BK00013998	SALTWIRE NETWORK INC	Recurring bi-weekly Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00
29-Jan-21	HOAJVNW-21114		Canada Post charges for Lettermail for December 2020	5.56
15-Feb-21	MECMS1124662	Staples	Description: Ink Cartridges	125.57
24-Feb-21	55513849	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	283.96
24-Feb-21	HOAJVNW-21126		Canada Post charges for Lettermail for January 2021	19.50
19-Mar-21	K00041123	DICKS AND COMPANY LIMITED	1/4" Standard Staples, Item # 69086-00.	0.86
19-Mar-21	K00041123	DICKS AND COMPANY LIMITED	2" Foldback Clips, Item # 12003-00.	4.56



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Mar-21	K00041123	DICKS AND COMPANY LIMITED	Kraft Legal Size File Folders, Item # 24084-08.	18.50
19-Mar-21	K00041123	DICKS AND COMPANY LIMITED	Scotch Magic Tape, Item # 70034-00.	3.80
19-Mar-21	R825138	GRAND & TOY LIMITED	Pental RSVP Pens, Item # BK91-C.	16.20
19-Mar-21	R825138	GRAND & TOY LIMITED	8 1/2" x 11" Copy Paper, Item # 99115.	46.80
24-Mar-21	K00041200	DICKS AND COMPANY LIMITED	Violet Legal Size File Folders, Item # 24007-25.	16.85
31-Mar-21	R857360	GRAND & TOY LIMITED	HP 305A Toner Cartridge, Item # CE410A.	249.98
26-Apr-21	HOAJVNW-21149		Canada Post charges for Lettermail for February 2021	13.84
27-Apr-21	HOAJVNW-21152		Canada Post charges for Parcel Post for March 2021	8.62
28-Apr-21	HOAJVNW-21151		Canada Post charges for Lettermail for March 2021	14.22

Period Activity: 5,699.35
Opening Balance: 0.00
Ending Balance: 5,699.35

---- End of Report ----



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Operational Resources
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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): \$4,021.44

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-20	265-034441301APR1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands.	102.06
12-May-20	265-034441301MAY1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands.	103.11
12-Jun-20	265-034441301JUN1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands.	101.28
12-Jul-20	265-034441301JUL1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands.	104.52
12-Aug-20	265-034441301AUG1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	60.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands.	105.06
12-Sep-20	265-034441301SEP1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands.	109.15
12-Oct-20	265-034441301OCT1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	60.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands.	106.84
12-Nov-20	265-034441301NOV1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49



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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 Humber - Bay of Islands.	60.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands.	109.21
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands.	0.31
12-Dec-20	265-034441301DEC1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands.	106.04
12-Jan-21	265-034441301JAN1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands.	106.33
25-Jan-21	96011	EAST COM INCORPORATED	Wall Charging Block	35.99
25-Jan-21	96011	EAST COM INCORPORATED	Car Charger	39.95
25-Jan-21	96011	EAST COM INCORPORATED	iPhone replacement for MHA Eddie Joyce's Constituency Assistant to an iPhone 12 Pro (Black, 256GB)	1,284.00
25-Jan-21	96011	EAST COM INCORPORATED	Otterbox Defender Case (Black)	69.95
02-Feb-21	115259189	BELL CONFERENCING INC	Conference Call Service for MHA Eddie Joyce.	10.76
12-Feb-21	265-034441301FEB1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands.	106.06
12-Mar-21	265-034441301MAR1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber - Bay of Islands.	42.49
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands.	100.94

Period Activity:	4,021.44
Opening Balance:	0.00
Ending Balance:	4,021.44

---- 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): \$11,934.63

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-20	MECMS1106756		HIS Dinner	21.93
04-May-20	MECMS1106756		HIS Lunch	13.16
04-May-20	MECMS1106756		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	254.73
05-May-20	MECMS1106756		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	6.02
05-May-20 to 06-May-20	MECMS1106756		HIS Per Diem	87.72
06-May-20	MECMS1106756	HomePort Apartment Hotel	Accommodations Start Date: 04-May-20; Accommodations End Date: 05-May-20; Number of Nights: 02	248.44
06-May-20	MECMS1106756		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	254.73
08-Jun-20	MECMS1107684		HIS Dinner	21.93
08-Jun-20	MECMS1107684		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	254.73
08-Jun-20	MECMS1107684		HIS Lunch	13.16
09-Jun-20 to 11-Jun-20	MECMS1107684		HIS Per Diem	131.58
09-Jun-20 to 11-Jun-20	MECMS1107684		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	16.04
11-Jun-20	MECMS1107684	HomePort Apartment Hotel	Accommodations Start Date: 08-Jun-20; Accommodations End Date: 10-Jun-20; Number of Nights: 03	372.66
11-Jun-20	MECMS1107684		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	254.73
14-Jun-20	MECMS1107684		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	254.73
14-Jun-20	MECMS1107684		HIS Dinner	21.93
14-Jun-20	MECMS1107684		HIS Lunch	13.16
15-Jun-20 to 18-Jun-20	MECMS1107684		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	20.06
15-Jun-20 to 18-Jun-20	MECMS1107684		HIS Per Diem	175.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-20	MECMS1107684		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	254.73
18-Jun-20	MECMS1107684	Homeport Apartment Hotel	Accommodations Start Date: 14-Jun-20; Accommodations End Date: 17-Jun-20; Number of Nights: 04	496.88
11-Sep-20	MECMS1113445	Provincial Airlines	Ticket Number: WTQ9JZ; Departure Date: 14-Sep-20; Departure Flight Time: 20:45; Arrival Flight Time: 21:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 17-Sep-20; Return Flight Time: 17:45; Arrival Time: 19:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	560.40
14-Sep-20	MECMS1113445		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	21.07
15-Sep-20 to 17-Sep-20	MECMS1113445		HIS Per Diem	131.58
17-Sep-20	MECMS1113445	HomePort Apartment Hotel	Accommodations Start Date: 14-Sep-20; Accommodations End Date: 16-Sep-20; Number of Nights: 03	435.29
17-Sep-20	MECMS1113445	Enterprise	Rental Start Date: 14-Sep-20; Rental End Date: 17-Sep-20; Number of Trips: 0	154.35
17-Sep-20	MECMS1113445		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	21.07
28-Sep-20	MECMS1113851	Provincial Airlines	Ticket Number: ATAAMF; Departure Date: 30-Sep-20; Departure Flight Time: 10:30; Arrival Flight Time: 11:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 01-Oct-20; Return Flight Time: 17:45; Arrival Time: 19:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	560.40
30-Sep-20	MECMS1113851		HIS Lunch	13.16
30-Sep-20	MECMS1113851		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	21.07
30-Sep-20	MECMS1113851		HIS Dinner	21.93
01-Oct-20	MECMS1113851		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	21.27
01-Oct-20	MECMS1113851	HomePort Apartment Hotel	Accommodations Start Date: 30-Sep-20; Accommodations End Date: 30-Sep-20; Number of Nights: 01	124.22
01-Oct-20	MECMS1113851		HIS Per Diem	43.86
01-Oct-20	MECMS1113851	Enterprise	Rental Start Date: 30-Sep-20; Rental End Date: 01-Oct-20; Location From: St. John's; Location To: St. John's; Number of Trips: 0	109.89
04-Oct-20	MECMS1115646		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	192.95
04-Oct-20	MECMS1115646		HIS Dinner	21.93



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04-Oct-20	MECMS1115646		HIS Lunch	13.16
05-Oct-20 to 07-Oct-20	MECMS1115646		HIS Per Diem	131.58
05-Oct-20 to 07-Oct-20	MECMS1115646		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel- St. John's	9.11
07-Oct-20	MECMS1115646	HomePort Apartment Hotel	Accommodations Start Date: 04-Oct-20; Accommodations End Date: 06-Oct-20; Number of Nights: 03	372.66
07-Oct-20	MECMS1115646		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	192.95
18-Oct-20	MECMS1116514		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	192.95
18-Oct-20	MECMS1116514		HIS Lunch	13.16
18-Oct-20	MECMS1116514		HIS Dinner	21.93
19-Oct-20 to 22-Oct-20	MECMS1116514		HIS Per Diem	175.44
19-Oct-20 to 22-Oct-20	MECMS1116514		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	15.19
22-Oct-20	MECMS1116629	Provincial Airlines	Ticket Number: 68MFGN; Departure Date: 25-Oct-20; Departure Flight Time: 18:30; Arrival Flight Time: 19:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 29-Oct-20; Return Flight Time: 19:00; Arrival Time: 20:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	560.40
23-Oct-20	MECMS1116514	HomePort Apartment Hotel	Accommodations Start Date: 18-Oct-20; Accommodations End Date: 22-Oct-20; Number of Nights: 05	568.90
23-Oct-20	MECMS1116514		HIS Breakfast	8.77
23-Oct-20	MECMS1116514		HIS Lunch	13.16
23-Oct-20	MECMS1116514		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	192.95
25-Oct-20	MECMS1116629		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	21.27
26-Oct-20 to 29-Oct-20	MECMS1116629		HIS Per Diem	175.44
29-Oct-20	MECMS1116629		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	21.27
29-Oct-20	MECMS1116629	Enterprise	Rental Start Date: 25-Oct-20; Rental End Date: 29-Oct-20; Location From: St. John's; Location To: St. John's; Number of Trips: 0	201.14
29-Oct-20	MECMS1116629	HomePort Apartment Hotel	Accommodations Start Date: 25-Oct-20; Accommodations End Date: 28-Oct-20; Number of Nights: 04	455.12



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Oct-20	MECMS1117474	Provincial Airlines	Ticket Number: 5NXRNB; Departure Date: 01-Nov-20; Departure Flight Time: 17:30; Arrival Flight Time: 18:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	274.44
01-Nov-20	MECMS1117474		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	21.27
02-Nov-20 to 06-Nov-20	MECMS1117474		HIS Per Diem	219.30
06-Nov-20	MECMS1117474	Enterprise	Rental Start Date: 01-Nov-20; Rental End Date: 06-Nov-20; Number of Trips: 0	251.43
06-Nov-20	MECMS1117474		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	192.95
06-Nov-20	MECMS1117474	Holiday Inn Convention Center	Accommodations Start Date: 01-Nov-20; Accommodations End Date: 05-Nov-20; Number of Nights: 05	566.58
09-Dec-20	MECMS1120048		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	192.95
09-Dec-20	MECMS1120048		HIS Dinner	21.93
09-Dec-20	MECMS1120048		HIS Lunch	13.16
10-Dec-20	MECMS1120048		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	6.08
10-Dec-20	MECMS1120048		HIS Per Diem	43.86
10-Dec-20	MECMS1120048	Provincial Airlines	Ticket Number: WGQWVD; Departure Date: 14-Dec-20; Departure Flight Time: 10:45; Arrival Flight Time: 11:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 14-Dec-20; Return Flight Time: 19:30; Arrival Time: 20:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	560.40
11-Dec-20	MECMS1120048		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	192.95
11-Dec-20	MECMS1120048	Holiday Inn St. John's Conference Centre	Accommodations Start Date: 09-Dec-20; Accommodations End Date: 10-Dec-20; Number of Nights: 02	213.68
11-Dec-20	MECMS1120048		HIS Lunch	13.16
11-Dec-20	MECMS1120048		HIS Breakfast	8.77
14-Dec-20	MECMS1120048		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	21.27
14-Dec-20	MECMS1120048	Enterprise	Rental Start Date: 14-Dec-20; Rental End Date: 14-Dec-20; Number of Trips: 0	51.45
14-Dec-20	MECMS1120048		HIS Dinner	21.93
14-Dec-20	MECMS1120048		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Dec-20	MECMS1120048		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	21.27
14-Dec-20	MECMS1120048	Deer Lake Regional Airport	Description: Parking	13.16

Period Activity: 11,934.63
Opening Balance: 0.00
Ending Balance: 11,934.63

---- 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): \$1,818.59

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jul-20 to 09-Jul-20	MECMS1109384		HNIS Per Diem	131.58
07-Jul-20 to 09-Jul-20	MECMS1109384		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity-St. John's	10.57
07-Jul-20	MECMS1109384		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	268.54
09-Jul-20	MECMS1109384	HomePort Apartment Hotel	Accommodations Start Date: 07-Jul-20; Accommodations End Date: 08-Jul-20; Number of Nights: 02	290.19
09-Jul-20	MECMS1109384		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	268.54
08-Sep-20	MECMS1112891	Provincial Airlines	Ticket Number: 883YSW; Departure Date: 09-Sep-20; Departure Flight Time: 10:30; Arrival Flight Time: 11:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 10-Sep-20; Return Flight Time: 12:15; Arrival Time: 13:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	560.40
09-Sep-20	MECMS1112891		HNIS Dinner	21.93
09-Sep-20	MECMS1112891		HNIS Lunch	13.16
09-Sep-20	MECMS1112891		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	21.07
10-Sep-20	MECMS1112891		HNIS Breakfast	8.77
10-Sep-20	MECMS1112891	Enterprise	Rental Start Date: 09-Sep-20; Rental End Date: 10-Sep-20; Location From: St. John's; Location To: St. John's; Number of Trips: 0	54.95
10-Sep-20	MECMS1112891	HomePort Apartment Hotel	Accommodations Start Date: 09-Sep-20; Accommodations End Date: 09-Sep-20; Number of Nights: 01	134.66
10-Sep-20	MECMS1112891		HNIS Lunch	13.16
10-Sep-20	MECMS1112891		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	21.07

Period Activity: 1,818.59
Opening Balance: 0.00
Ending Balance: 1,818.59

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,870.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$4,661.61
Funds Available (Net of HST):	\$6,208.39
Percent of Funds Expended to Date:	42.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-20	MECMS1106292		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	15.25
08-Apr-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.03
09-Apr-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	16.04
13-Apr-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: Corner Brook to Lark Harbour and Return	40.11
15-Apr-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	28.08
17-Apr-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	21.66
23-Apr-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	40.11
30-Apr-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	36.11
07-May-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	16.04
08-May-20	MECMS1108906		I&EConst Priv Vehicle Usage - Description: From Meadows to McIvers and Return	9.63
11-May-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	24.07
13-May-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	40.11
15-May-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	21.66
20-May-20	MECMS1106756		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	20.06
28-May-20	MECMS1107684		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	24.07
30-May-20	MECMS1107684		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	36.11



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-20	MECMS1107684		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	16.04
03-Jun-20	MECMS1107684		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.03
04-Jun-20	MECMS1107684		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.03
11-Jun-20	MECMS1108906		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	15.25
20-Jun-20	MECMS1107684		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	12.04
23-Jun-20	MECMS1107684		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	20.06
24-Jun-20	MECMS1108906		I&EConst Priv Vehicle Usage - Description: From Meadows to McIvers and Return	9.63
26-Jun-20	MECMS1109384		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbor and Return	40.11
28-Jun-20	MECMS1109384		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	18.05
29-Jun-20	MECMS1109384		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	14.44
01-Jul-20	MECMS1108906		I&EConst Lunch	13.16
01-Jul-20	MECMS1108906		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	297.30
02-Jul-20 to 03-Jul-20	MECMS1108906		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	12.68
02-Jul-20	MECMS1109384		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	22.83
03-Jul-20	MECMS1108906		I&EConst Lunch	13.16
03-Jul-20	MECMS1108906		I&EConst Dinner	21.93
03-Jul-20	MECMS1108906		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	297.30
03-Jul-20	MECMS1109384		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	8.46
11-Jul-20	MECMS1109384		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	21.15
13-Jul-20	MECMS1112518		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	16.07
16-Jul-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	19.03



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jul-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	42.29
29-Jul-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	42.29
30-Jul-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	42.29
30-Jul-20	MECMS1112518		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Webster Place (CB) and Return	1.27
01-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	22.83
06-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return (1st 9,000 kms)	25.38
06-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return (over 9,000 kms)	12.04
12-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.02
14-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	12.04
18-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	15.05
20-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	30.10
20-Aug-20	MECMS1112518		I&EConst Priv Vehicle Usage - Description: From Meadows to McIvers and Return	10.15
21-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	10.83
22-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	30.10
23-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	30.10
25-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	18.06
26-Aug-20	MECMS1112492		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	10.83
14-Sep-20	MECMS1113443		I&EConst Lunch	13.16
14-Sep-20	MECMS1113443		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	297.30
15-Sep-20 to 17-Sep-20	MECMS1113443		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	12.68



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Sep-20	MECMS1113443		I&EConst Priv Vehicle Usage - Description: St. John's to Meadows	297.30
17-Sep-20	MECMS1113443		I&EConst Lunch	13.16
18-Sep-20	MECMS1113445		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.02
19-Sep-20	MECMS1113445		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	18.06
19-Sep-20	MECMS1113445		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	12.04
24-Sep-20	MECMS1115640		I&EConst Priv Vehicle Usage - Description: From Meadows to Summerside and Return	2.54
25-Sep-20	MECMS1113851		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.02
26-Sep-20	MECMS1113851		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	10.83
04-Oct-20	MECMS1115640		I&EConst Lunch	13.16
04-Oct-20	MECMS1115640		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	299.33
05-Oct-20 to 07-Oct-20	MECMS1115640		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	12.77
07-Oct-20	MECMS1115640		I&EConst Lunch	13.16
07-Oct-20	MECMS1115640		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	299.33
08-Oct-20	MECMS1115646		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	30.39
08-Oct-20	MECMS1115646		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.08
09-Oct-20	MECMS1116514		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.08
12-Oct-20	MECMS1116514		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.08
14-Oct-20	MECMS1116514		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	13.68
14-Oct-20	MECMS1116514		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	10.94
15-Oct-20	MECMS1116514		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	15.19
16-Oct-20	MECMS1116514		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	13.68
18-Oct-20	MECMS1116421		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-20	MECMS1116421		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	299.33
19-Oct-20 to 21-Oct-20	MECMS1116421		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	12.77
21-Oct-20	MECMS1116421		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	299.33
21-Oct-20	MECMS1116421		I&EConst Lunch	13.16
09-Nov-20	MECMS1117474		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.08
11-Nov-20	MECMS1120048		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	12.16
12-Nov-20	MECMS1120048		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	10.94
13-Nov-20	MECMS1120048		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	30.39
14-Nov-20	MECMS1119108		I&EConst Priv Vehicle Usage - Description: From Meadows to McIvers and Return	10.22
16-Nov-20	MECMS1120048		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	15.19
16-Nov-20	MECMS1120048		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.08
20-Nov-20	MECMS1120048		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.08
20-Nov-20	MECMS1120048		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	9.11
21-Nov-20	MECMS1119108		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	299.33
21-Nov-20	MECMS1119108		I&EConst Lunch	13.16
23-Nov-20	MECMS1119108		I&EConst Priv Vehicle Usage - Description: Intracity-St. John's	6.39
23-Nov-20	MECMS1119108		I&EConst Dinner	21.93
23-Nov-20	MECMS1119108		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	299.33
23-Nov-20	MECMS1119108		I&EConst Lunch	13.16
25-Nov-20	MECMS1120048		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	13.68
26-Nov-20	MECMS1120048		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	9.11
27-Nov-20	MECMS1120048		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	30.39
28-Nov-20	MECMS1120048		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	15.19



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Nov-20	MECMS1120048		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	27.35
02-Dec-20	MECMS1120048		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	12.16
05-Jan-21	MECMS1121983		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	3.04
30-Mar-21	MECMS1126383		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	43.46
31-Mar-21	MECMS1126383		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	17.39

Period Activity: 4,661.61
Opening Balance: 0.00
Ending Balance: 4,661.61

---- 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):	\$502.29
Funds Available (Net of HST):	\$2,106.71
Percent of Funds Expended to Date:	19.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-20	MECMS1111391	Sobeys	Description: Chips for Constituency Event	54.38
27-May-20	MECMS1111391	Lawton's	Description: Treats for Constituency Event	96.19
27-May-20	MECMS1111391	Sobey's	Description: Drinks for Constituency Event	12.27
24-Jun-20	MECMS1107684	Louis Gees Pizza	Description: Food for Constituency Event	89.22
12-Sep-20	MECMS1113443	Colemans	Description: Drinks for constituency event	21.28
18-Sep-20	MECMS1113443	Colemans	Description: Food for constituency event	63.08
18-Sep-20	MECMS1113443	Walmart	Description: Food for constituency event	23.56
02-Nov-20	HOA006523	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Remembrance Day Wreaths for MHA Eddie Joyce.	60.00
13-Nov-20	MECMS1120048	Mary Browns	Description: Food for constituency event	60.82
07-Jan-21	MECMS1121983	Walmart	Description: Drinks for constituency event	21.49

Period Activity:	502.29
Opening Balance:	0.00
Ending Balance:	502.29

---- End of Report ----