



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

MITCHELMORE, CHRISTOPHER, 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
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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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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
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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): \$215.99
Funds Available (Net of HST): \$10,219.01
Percent of Funds Expended to Date: 2.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-20	MECMS1107490	Canada Post	Description: Postage	154.90
21-Sep-20	MECMS1113540	Foodland	Description: Coffee Supplies and snacks for constituency office	36.89
15-Dec-20	MECMS1120551	Costco	Description: iPhone cord charger	24.20
27-Jan-21	R665022	GRAND & TOY LIMITED	Canon MX-350 Black/Colour Inkjet Cartridge Pack, Item # 2973B019.	94.37
27-Jan-21	R665022	GRAND & TOY LIMITED	Canon MX-350 Black/Colour Inkjet Cartridge Pack, Item # 2973B019.	(94.37)

Period Activity: 215.99
Opening Balance: 0.00
Ending Balance: 215.99

---- 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): \$2,761.29

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-20	11818722	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	77.70
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	60.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	86.51
24-Apr-20	12116495	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	77.70
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	70.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	86.51
24-May-20	12414425	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	77.70
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	60.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	87.72
24-Jun-20	12713401	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	77.70
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	70.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	87.97
24-Jul-20	13013523	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	77.70
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	70.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	87.99
24-Aug-20	13314961	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	77.70
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	70.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	88.76



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Sep-20	13618953	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	77.70
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	70.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	91.08
24-Oct-20	13924991	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	77.70
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	70.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	89.31
24-Nov-20	14232291	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	77.70
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	70.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	88.94
24-Dec-20	14540838	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	82.70
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	50.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	90.39
24-Jan-21	14849451	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	82.70
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	50.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	87.23
24-Feb-21	15161318	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows.	82.70
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows.	45.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows.	86.48

Period Activity: 2,761.29
Opening Balance: 0.00
Ending Balance: 2,761.29

---- 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): \$12,498.13

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-20	MECMS1107877		HIS Lunch	13.16
08-Jun-20	MECMS1107877		HIS Dinner	21.93
08-Jun-20	MECMS1107877		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Green Island Cove to St. John's	363.04
09-Jun-20 to 13-Jun-20	MECMS1107877		HIS Per Diem	219.30
10-Jun-20	MECMS1108161	Provincial Airlines	Ticket Number: 9673736273938; Departure Date: 14-Jun-20; Departure Flight Time: 19:00; Arrival Flight Time: 20:15; Departure Location From: St Anthony; Departure Location To: St John's Intl; Return Date: 21-Jun-20; Return Flight Time: 09:30; Arrival Time: 11:45; Return Location From: St John's Intl; Return Location To: St Anthony; Number of Trips: 1	711.32
12-Jun-20	MECMS1107877		HIS Private Accom(Island)	53.00
12-Jun-20	MECMS1107877	Holiday Inn	Accommodations Start Date: 08-Jun-20; Accommodations End Date: 11-Jun-20; Number of Nights: 04	470.53
13-Jun-20	MECMS1107877		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Green Island Cove	363.04
14-Jun-20	MECMS1108161		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Green Island Cove to St. Anthony Airport	14.84
15-Jun-20 to 19-Jun-20	MECMS1108161		HIS Per Diem	219.30
16-Jun-20	MECMS1108161	CWT	Description: Airfare change fee from ticket # 9673736273938 to ticket # 9673736327796 for flight on June 21, 2020	155.26
19-Jun-20	MECMS1108161		HIS Private Accom(Island)	53.00
19-Jun-20	MECMS1108161	Holiday Inn	Accommodations Start Date: 14-Jun-20; Accommodations End Date: 18-Jun-20; Number of Nights: 05	750.04
21-Jun-20	MECMS1108161	North Atlantic Orangestore	Description: Gas for rental car June 14-19, 2020	10.13
21-Jun-20	MECMS1108161	Budget	Rental Start Date: 14-Jun-20; Rental End Date: 19-Jun-20; Number of Trips: 0	225.88
13-Sep-20 to 18-Sep-20	MECMS1113816		HIS Private Accom(Island)	318.00
13-Sep-20	MECMS1113816		HIS Lunch	13.16
13-Sep-20	MECMS1113816		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Green Island Cove to St. John's	272.38



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Sep-20	MECMS1113816		HIS Dinner	21.93
14-Sep-20	MECMS1113816		HIS Per Diem	43.86
15-Sep-20	MECMS1113816		HIS Lunch	13.16
15-Sep-20	MECMS1113816		HIS Breakfast	8.77
16-Sep-20 to 18-Sep-20	MECMS1113816		HIS Per Diem	131.58
24-Sep-20	MECMS1113816		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Green Island Cove	272.38
28-Sep-20	MECMS1115423		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Green Island Cove to St. John's	272.38
29-Sep-20 to 30-Sep-20	MECMS1115423		HIS Private Accom(Island)	106.00
29-Sep-20	MECMS1115423		HIS Per Diem	43.86
30-Sep-20	MECMS1115423		HIS Dinner	21.93
30-Sep-20	MECMS1115423		HIS Breakfast	8.77
01-Oct-20	MECMS1115423		HIS Per Diem	43.86
01-Oct-20	MECMS1115423		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Parsons Pond	213.31
01-Oct-20	MECMS1115938	Provincial Airlines	Ticket Number: VKPWPS; Departure Date: 04-Oct-20; Departure Flight Time: 16:45; Arrival Flight Time: 17:45; Departure Location From: St Anthony; Departure Location To: St John's Intl; Return Date: 09-Oct-20; Return Flight Time: 15:15; Arrival Time: 16:30; Return Location From: St John's Intl; Return Location To: St Anthony; Number of Trips: 1	808.27
02-Oct-20	MECMS1115423	Sunrise Bakery & Cafe (in transit)	Accommodations Start Date: 01-Oct-20; Accommodations End Date: 01-Oct-20; Number of Nights: 0	120.04
02-Oct-20	MECMS1115423		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Parson's Pond to Green Island Cove	61.68
04-Oct-20	MECMS1115938		HIS Dinner	21.93
04-Oct-20 to 08-Oct-20	MECMS1115938		HIS Private Accom(Island)	265.00
04-Oct-20	MECMS1115938		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Green Island Cove to St. Anthony Airport	11.25
05-Oct-20 to 06-Oct-20	MECMS1115938		HIS Lunch	26.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Oct-20 to 06-Oct-20	MECMS1115938		HIS Breakfast	17.54
07-Oct-20 to 08-Oct-20	MECMS1115938		HIS Per Diem	87.72
07-Oct-20	MECMS1115938	Nort Atlantic Orange Store	Description: Gas for Rental Car	11.86
07-Oct-20	MECMS1115938	Budget	Rental Start Date: 04-Oct-20; Rental End Date: 07-Oct-20; Number of Trips: 0	148.10
09-Oct-20	MECMS1115938		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Anthony Airport to Green Island Cove	11.25
09-Oct-20	MECMS1115938		HIS Breakfast	8.77
09-Oct-20	MECMS1115938	North Atlantic Orange store	Description: Gas for rental car	8.48
09-Oct-20	MECMS1115938	Budget	Rental Start Date: 07-Oct-20; Rental End Date: 09-Oct-20; Number of Trips: 0	180.95
09-Oct-20	MECMS1115938		HIS Lunch	13.16
17-Oct-20	MECMS1116688		HIS Dinner	21.93
17-Oct-20	MECMS1116688		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Green Island Cove to St. John's	274.99
17-Oct-20 to 21-Oct-20	MECMS1116688		HIS Private Accom(Island)	265.00
17-Oct-20	MECMS1116688		HIS Lunch	13.16
18-Oct-20 to 21-Oct-20	MECMS1116688		HIS Per Diem	175.44
22-Oct-20	MECMS1116688		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Parsons Pond	213.31
22-Oct-20	MECMS1116688		HIS Per Diem	43.86
23-Oct-20	MECMS1116688	Sunrise Cottages in transit	Accommodations Start Date: 22-Oct-20; Accommodations End Date: 22-Oct-20; Number of Nights: 0	120.04
23-Oct-20	MECMS1116688		HIS Lunch	13.16
23-Oct-20	MECMS1116688		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Parsons Pond to Green Island Cove	61.68
23-Oct-20	MECMS1116688		HIS Breakfast	8.77
25-Oct-20	MECMS1116688		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Green Island Cove to St. John's	274.99
25-Oct-20 to 26-Oct-20	MECMS1116688		HIS Private Accom(Island)	106.00
25-Oct-20	MECMS1116688		HIS Lunch	13.16
25-Oct-20	MECMS1116688		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Oct-20	MECMS1116688		HIS Lunch	13.16
26-Oct-20	MECMS1116688		HIS Breakfast	8.77
27-Oct-20 to 05-Nov-20	MECMS1117665		HIS Private Accom(Island)	530.00
27-Oct-20	MECMS1117665		HIS Lunch	13.16
27-Oct-20	MECMS1117665		HIS Breakfast	8.77
28-Oct-20 to 01-Nov-20	MECMS1117665		HIS Per Diem	219.30
02-Nov-20	MECMS1117665		HIS Lunch	13.16
02-Nov-20	MECMS1117665		HIS Breakfast	8.77
03-Nov-20 to 05-Nov-20	MECMS1117665		HIS Per Diem	131.58
06-Nov-20	MECMS1117665		HIS Private Accom(Island)	53.00
06-Nov-20	MECMS1117665		HIS Per Diem	43.86
09-Nov-20	MECMS1117665		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Green Island Cove	274.99
04-Dec-20	MECMS1120551	Provincial Airlines	Ticket Number: Q7696D; Departure Date: 09-Dec-20; Departure Flight Time: 19:15; Arrival Flight Time: 20:30; Departure Location From: St Anthony; Departure Location To: St John's Intl; Return Date: 11-Dec-20; Return Flight Time: 13:45; Arrival Time: 15:15; Return Location From: St John's Intl; Return Location To: St Anthony; Number of Trips: 1	808.27
09-Dec-20 to 10-Dec-20	MECMS1120551		HIS Private Accom(Island)	106.00
09-Dec-20	MECMS1120551		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Green Island Cove to St. Anthony Airport	11.25
10-Dec-20	MECMS1120551		HIS Per Diem	43.86
11-Dec-20	MECMS1120551		HIS Lunch	13.16
11-Dec-20	MECMS1120551	North Atlantic Orange Store	Description: Gas for rental car	14.73
11-Dec-20	MECMS1120551	Budget	Rental Start Date: 09-Dec-20; Rental End Date: 11-Dec-20; Number of Trips: 0	115.96
11-Dec-20	MECMS1120551		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Dec-20	MECMS1120551	Provincial Airlines	Ticket Number: 9HDQZE; Departure Date: 13-Dec-20; Departure Flight Time: 17:45; Arrival Flight Time: 18:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 17-Dec-20; Return Flight Time: 08:00; Arrival Time: 08:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	560.40
11-Dec-20	MECMS1120551		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Anthony Airport to Green Island Cove	11.25
13-Dec-20 to 15-Dec-20	MECMS1120551		HIS Private Accom(Island)	159.00
13-Dec-20	MECMS1120551		HIS Lunch	13.16
13-Dec-20	MECMS1120551		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Green Island Cove to Deer Lake	101.79
13-Dec-20	MECMS1120551		HIS Dinner	21.93
14-Dec-20 to 15-Dec-20	MECMS1120551		HIS Per Diem	87.72
17-Dec-20	MECMS1120551		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to Green Island Cove	101.79
17-Dec-20	MECMS1120551	North Atlantic Orange Store	Description: Gas for rental car Dec 13-15th	7.12
17-Dec-20	MECMS1120551	Budget	Rental Start Date: 13-Dec-20; Rental End Date: 15-Dec-20; Number of Trips: 0	102.33
17-Dec-20	MECMS1120551	Deer Lake Regional Airport	Description: Parking for December 13-15th	12.28

Period Activity: 12,498.13
Opening Balance: 0.00
Ending Balance: 12,498.13

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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): \$3,658.92

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jun-20	MECMS1108161		HNIS Per Diem	43.86
20-Jun-20	MECMS1108161		HNIS Private Accom(Island)	53.00
21-Jun-20	MECMS1108161		HNIS Breakfast	8.77
21-Jun-20	MECMS1108161	Orange Store	Description: Gas for rental car June 20-21, 2020	4.06
21-Jun-20	MECMS1108161	Budget	Rental Start Date: 20-Jun-20; Rental End Date: 21-Jun-20; Number of Trips: 0	90.32
05-Aug-20	MECMS1112191	Provincial Airlines	Ticket Number: 9673736617538; Departure Date: 20-Aug-20; Departure Flight Time: 15:30; Arrival Flight Time: 16:45; Departure Location From: St John's Intl; Departure Location To: St Anthony; Number of Trips: 0.5	404.14
19-Aug-20	MECMS1112191		HNIS Dinner	21.93
19-Aug-20	MECMS1112191		HNIS Private Accom(Island)	53.00
20-Aug-20	MECMS1112191	North Atlantic	Description: Gas for rental Car	5.81
20-Aug-20	MECMS1112191		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Anthony Airport to Green Island Cove	11.13
20-Aug-20	MECMS1112191	Budget	Rental Start Date: 19-Aug-20; Rental End Date: 20-Aug-20; Number of Trips: 0	78.24
20-Aug-20	MECMS1112191		HNIS Lunch	13.16
20-Aug-20	MECMS1112191		HNIS Breakfast	8.77
25-Aug-20	MECMS1112191		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Green Island Cove to St. John's	271.77
25-Aug-20 to 26-Aug-20	MECMS1112191		HNIS Per Diem	87.72
27-Aug-20 to 28-Aug-20	MECMS1112191		HNIS Breakfast	17.54
27-Aug-20 to 28-Aug-20	MECMS1112191		HNIS Lunch	26.32
27-Aug-20	MECMS1112191		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Clarenville	37.62
28-Aug-20	MECMS1112191		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Clarenville to Green Island Cove	234.15



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Sep-20 to 23-Sep-20	MECMS1113816		HNIS Private Accom(Island)	265.00
19-Sep-20 to 24-Sep-20	MECMS1113816		HNIS Per Diem	263.16
28-Sep-20	MECMS1115423		HNIS Dinner	21.93
28-Sep-20	MECMS1115423		HNIS Private Accom(Island)	53.00
28-Sep-20	MECMS1115423		HNIS Lunch	13.16
07-Nov-20 to 08-Nov-20	MECMS1117665		HNIS Private Accom(Island)	106.00
07-Nov-20 to 08-Nov-20	MECMS1117665		HNIS Per Diem	87.72
09-Nov-20	MECMS1117665		HNIS Per Diem	43.86
20-Nov-20 to 25-Nov-20	MECMS1118971		HNIS Private Accom(Island)	318.00
20-Nov-20	MECMS1118971		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Green Island Cove to St. John's	274.99
20-Nov-20	MECMS1118971		HNIS Lunch	13.16
20-Nov-20	MECMS1118971		HNIS Dinner	21.93
21-Nov-20 to 26-Nov-20	MECMS1118971		HNIS Per Diem	263.16
26-Nov-20	MECMS1118971		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Green Island Cove	274.99
16-Dec-20	MECMS1120551		HNIS Per Diem	43.86
16-Dec-20	MECMS1120551		HNIS Private Accom(Island)	53.00
17-Dec-20	MECMS1120551	Deer Lake Regional Airport	Description: Parking for December 16-17th	12.28
17-Dec-20	MECMS1120551		HNIS Lunch	13.16
17-Dec-20	MECMS1120551	North Atlantic Orange Store	Description: Gas for Rental Car for December 16 to 17th	2.37
17-Dec-20	MECMS1120551	Budget	Rental Start Date: 16-Dec-20; Rental End Date: 17-Dec-20; Number of Trips: 0	34.11
17-Dec-20	MECMS1120551		HNIS Breakfast	8.77



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Period Activity:	3,658.92
Opening Balance:	0.00
Ending Balance:	3,658.92

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,609.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$4,730.27
Funds Available (Net of HST):	\$5,878.73
Percent of Funds Expended to Date:	44.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jun-20 to 23-Jun-20	MECMS1109152		I&EConst Lunch	26.32
24-Jun-20	MECMS1109152		I&EConst Dinner	21.93
24-Jun-20	MECMS1109152	Roadside Esso	Description: gas for rental car	41.99
26-Jun-20 to 28-Jun-20	MECMS1109152		I&EConst Lunch	39.47
27-Jun-20	MECMS1109152	Boyd's Convenience	Description: Gas for rental car	35.11
29-Jun-20	MECMS1109152	Other	Rental Start Date: 21-Jun-20; Rental End Date: 28-Jun-20; Other Description: Woodward's Rent a Car	673.37
03-Jul-20	MECMS1109152		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Flowers Cove rt'd	15.23
04-Jul-20	MECMS1109152		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Englee Rt'd	109.96
04-Jul-20	MECMS1109152		I&EConst Lunch	13.16
05-Jul-20	MECMS1109152		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Bird Cove rt'd	46.52
06-Jul-20	MECMS1109152		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Ship Cove- L'Anse aux Meadows rt'd	109.53
06-Jul-20	MECMS1109152		I&EConst Dinner	21.93
07-Jul-20	MECMS1110577		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Goose Cove rt'd	58.99
08-Jul-20	MECMS1110577		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Barbe-Forrester's Point Rt'd	24.68
09-Jul-20 to 10-Jul-20	MECMS1110577		I&EConst Dinner	43.86
09-Jul-20	MECMS1110577		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Hawkes Bay rt'd	71.32
10-Jul-20	MECMS1110577		I&EConst Lunch	13.16
10-Jul-20	MECMS1110577		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Anthony- L'Anse au Meadows rt'd	72.54
12-Jul-20 to 16-Jul-20	MECMS1110577		I&EConst Lunch	65.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jul-20	MECMS1110577		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Port Saunders rt'd	69.22
13-Jul-20	MECMS1110577		I&EConst Dinner	21.93
13-Jul-20	MECMS1110577		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Anthony-Straitsview rt'd	71.32
14-Jul-20	MECMS1110577		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Port Saunders-Eddies Cove-Bartlets Hrb-New Ferolle rt'd	82.17
15-Jul-20	MECMS1110577		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Quiropn rt'd	62.60
16-Jul-20	MECMS1110577		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Conche-Englee rt'd	92.39
16-Jul-20	MECMS1110577		I&EConst Dinner	21.93
18-Jul-20	MECMS1110577		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Anthony-L'Anse aux Meadows-Raleigh rt'd	80.66
18-Jul-20	MECMS1110577		I&EConst Lunch	13.16
18-Jul-20	MECMS1110577		I&EConst Dinner	21.93
22-Jul-20	MECMS1110577		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Anchor Point rt'd	15.05
01-Aug-20	MECMS1112191		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Flowers Cove rt'd	10.24
03-Aug-20	MECMS1112191		I&EConst Lunch	13.16
03-Aug-20	MECMS1112191		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Conche rt'd	79.46
08-Aug-20	MECMS1112191		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Anthony rt'd	55.38
08-Aug-20 to 09-Aug-20	MECMS1112191		I&EConst Dinner	43.86
09-Aug-20	MECMS1112191		I&EConst Priv Vehicle Usage - Description: Green Island Cove to River of Ponds-Hawkes Bay rt'd	83.07
14-Aug-20	MECMS1112191		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Anthony-L'Anse aux Meadows rt'd	71.32
14-Aug-20 to 16-Aug-20	MECMS1112191		I&EConst Lunch	39.47
14-Aug-20 to 16-Aug-20	MECMS1112191		I&EConst Dinner	65.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-20	MECMS1112191		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Conche-Englee-Main Brook rt'd	91.80
16-Aug-20	MECMS1112191		I&EConst Priv Vehicle Usage - Description: Green Island Cove to L'Anse aux Meadows rt'd	64.40
21-Aug-20	MECMS1112191		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Shoal Cove rt'd	4.82
28-Aug-20	MECMS1112191		I&EConst Dinner	21.93
28-Aug-20	MECMS1112191		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Roddickton rt'd	68.32
29-Aug-20	MECMS1112191		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Anthony-Quirpon rt'd	78.25
29-Aug-20	MECMS1112191		I&EConst Lunch	13.16
30-Aug-20	MECMS1112191		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Barbe rt'd	21.67
01-Sep-20	MECMS1113816		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Quirpon-St. Lunaire-St. Anthony rt'd	72.23
01-Sep-20	MECMS1113816		I&EConst Lunch	13.16
05-Sep-20	MECMS1113816		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Roddickton rt'd	68.92
05-Sep-20 to 06-Sep-20	MECMS1113816		I&EConst Lunch	26.32
06-Sep-20	MECMS1113816		I&EConst Priv Vehicle Usage - Description: Green Island Cove to L'Anse aux Meadows rt'd	64.71
09-Sep-20	MECMS1113816		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Anthony rt'd	55.38
10-Sep-20	MECMS1113816		I&EConst Lunch	13.16
10-Sep-20	MECMS1113816		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Port au Choix rt'd	71.03
12-Sep-20	MECMS1113816		I&EConst Dinner	21.93
12-Sep-20	MECMS1113816		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Anthony rt'd	55.38
26-Sep-20	MECMS1115423		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Anchor Point rt'd	15.05
02-Oct-20	MECMS1115423		I&EConst Lunch	13.16
02-Oct-20	MECMS1115423		I&EConst Breakfast	8.77
14-Oct-20	MECMS1115938		I&EConst Lunch	13.16
14-Oct-20	MECMS1115938		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Anthony rt'd	55.91



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Oct-20	MECMS1115938		I&EConst Dinner	21.93
10-Nov-20	MECMS1118971		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Anthony rt'd	55.91
10-Nov-20	MECMS1118971		I&EConst Dinner	21.93
11-Nov-20	MECMS1118971		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Main Brook rt'd	40.11
28-Nov-20	MECMS1120551		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Anthony rt'd	55.91
28-Nov-20	MECMS1120551		I&EConst Lunch	13.16
03-Dec-20	MECMS1120551		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Lunaire-St. Anthony rt'd	66.85
05-Dec-20	MECMS1120551		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Plum Point rt'd	30.39
06-Dec-20	MECMS1120551		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Port aux Choix-Castor River South rt'd	72.32
08-Dec-20	MECMS1120551		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Flower's Cove rt'd	10.33
12-Dec-20	MECMS1120551		I&EConst Dinner	21.93
12-Dec-20	MECMS1120551		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Lunaire-Griquet rt'd	59.55
12-Dec-20	MECMS1120551		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Main Brook-Roddickton-Bide Arm rt;d	75.05
18-Dec-20	MECMS1120793		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Anthony rt'd	55.91
18-Dec-20	MECMS1120793		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Anchor Point rt'd	15.19
19-Dec-20	MECMS1120793		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Englee rt'd	80.22
20-Dec-20	MECMS1120793		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Port aux Choix rt'd	71.71
20-Dec-20	MECMS1120793		I&EConst Dinner	21.93
22-Dec-20	MECMS1120793		I&EConst Lunch	13.16
22-Dec-20	MECMS1120793		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Anthony rt'd	55.91
05-Jan-21	MECMS1122130		I&EConst Lunch	13.16
05-Jan-21	MECMS1122130		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Anthony rtd;	79.96
06-Jan-21	MECMS1122130		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Flower's Cove rt'd;	14.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jan-21	MECMS1122130		I&EConst Priv Vehicle Usage - Description: Green Island Cove to Port au Choix rt'd;	103.43
07-Jan-21	MECMS1122130		I&EConst Lunch	13.16
09-Jan-21	MECMS1122130		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Anthony to Straitsview to St. Lunaire rt'd;	101.68
15-Jan-21	MECMS1122130		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Anthony, rt'd;	79.96
15-Jan-21	MECMS1122130		I&EConst Lunch	13.16

Period Activity: 4,730.27
Opening Balance: 0.00
Ending Balance: 4,730.27

---- 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): \$316.93
Funds Available (Net of HST): \$2,292.07
Percent of Funds Expended to Date: 12.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Sep-20	MECMS1113816	Haven Inn	Description: Chamber Dinner	21.93
19-Nov-20	IN-C0008846	COLLEGE OF THE NORTH ATLANTIC	Registration for MHA Christopher Mitchelmore's Constituency Assistant to attend Standard First Aid Training on October 29th & 30th, 2020.	295.00

Period Activity: 316.93
Opening Balance: 0.00
Ending Balance: 316.93

---- End of Report ----