



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

O'DRISCOLL, LOYOLA, 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 ----



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

O'DRISCOLL, LOYOLA, 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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-20 to 31-Mar-21

O'DRISCOLL, LOYOLA, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$682.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$682.00
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

O'DRISCOLL, LOYOLA, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$4,570.90
Funds Available (Net of HST):	\$5,864.10
Percent of Funds Expended to Date:	43.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Mar-20	2014852	AYLWARDS DESIGNS PLUS INC	Printing Birthday Cards for MHA Loyola O'Driscoll.	125.00
09-Apr-20	1432334890	BELL MOBILITY INC	Apple Ear-Pods and Lightning Adapter for MHA Loyola O'Driscoll's iPhone X.	39.99
11-Apr-20	10346	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
20-Apr-20	10358	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
27-Apr-20	10376	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
04-May-20	10397	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
11-May-20	10416	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
12-May-20	70760224-151220	SALTWIRE NETWORK INC	New on-line subscription to The Telegram for MHA Loyola O'Driscoll.	135.60
21-May-20	10438	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	80.00
07-Jun-20	10484	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	80.00
19-Jun-20	10541	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	80.00
06-Jul-20	10581	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	80.00
19-Jul-20	10626	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	80.00
27-Jul-20	10662	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
30-Jul-20	HOAJVNW-21033		Canada Post charges for Lettermail for June 2020	12.60
09-Aug-20	10687	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	80.00
16-Aug-20	10725	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Aug-20	10748	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	80.00
31-Aug-20	HOAJVNW-21040		Canada Post charges for Lettermail for July 2020	3.56
10-Sep-20	54122446	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	73.65
11-Sep-20	10796	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	80.00
14-Sep-20	HOAJVNW-21048		Canada Post charges for Lettermail for August 2020	1.89
17-Sep-20	10831	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
21-Sep-20	10863	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
23-Sep-20	2015207	AYLWARDS DESIGNS PLUS INC	Printing Contact Cards for MHA Loyola O'Driscoll.	469.00
04-Oct-20	10889	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
06-Oct-20	54372297	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	122.75
12-Oct-20	10926	CRAIG WESTCOTT	Single Fire Prevention Week advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	57.00
12-Oct-20	10937	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
23-Oct-20	10964	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	80.00
27-Oct-20	HOA006476	SOUTHERN SHORE ARENA ASSOCIATION	Rink Board Advertisement in the Southern Shore Arena for MHA Loyola O'Driscoll	575.00
02-Nov-20	MECMS1117267	Fermeuse - Renews Girl Guides	Description: Business size calendar advertisement.	48.25
09-Nov-20	11001	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	80.00
12-Nov-20	MECMS1118210	Jump+	Description: Apple ipone 11 Pro Smart Battery Case	181.57
15-Nov-20	11050	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
19-Nov-20	11073	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
26-Nov-20	HOAJVNW-21083		Canada Post charges for Lettermail for October 2020	1.89
04-Dec-20	11110	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	80.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Dec-20	11150	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
28-Dec-20	11194	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	80.00
30-Dec-20	HOAJVNW-21093		Canada Post charges for Lettermail for November 2020	9.01
30-Dec-20	HOAJVNW-21097		Canada Post charges for Statement of Mailing for MHA Loyola O'Driscoll dated October 19, 2020 - \$838.46.	838.46
31-Dec-20	11242	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
10-Jan-21	11270	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
11-Jan-21	55147218	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	235.68
14-Jan-21	11295	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00

Period Activity: 4,570.90
Opening Balance: 0.00
Ending Balance: 4,570.90

---- 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): \$3,471.15

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	50.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Ferryland.	45.79
23-Apr-20	198424	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK - HP ProBook 640 G5	1,125.31
23-Apr-20	198424	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK PORT REPLICATOR - HP UltraSlim Dock	155.80
23-Apr-20	198424	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK - Standard Environmental Handling Fee	1.50
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	60.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Ferryland.	44.72
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	50.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Ferryland.	45.32
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	50.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Ferryland.	47.61
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	45.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Ferryland.	46.30
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	45.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Ferryland.	48.02
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	60.15
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Ferryland.	47.10
10-Nov-20	1432892502	BELL MOBILITY INC	iPhone replacement for MHA Loyola O'Driscoll to a iPhone 11 Pro (256GB, Black)	1,015.00
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	60.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Ferryland.	47.56
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	45.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Ferryland.	46.31



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	45.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Ferryland.	45.52
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	60.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Ferryland.	44.49
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	50.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Ferryland.	44.65

Period Activity: 3,471.15
Opening Balance: 0.00
Ending Balance: 3,471.15

---- End of Report ----



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

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$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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Travel & Living Allowances - House Not in Session
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O'DRISCOLL, LOYOLA, 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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 31-Mar-21

O'DRISCOLL, LOYOLA, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$8,783.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$2,905.00
Funds Available (Net of HST):	\$5,878.00
Percent of Funds Expended to Date:	33.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Mobile & Return	8.46
03-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.68
05-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.68
06-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	29.61
07-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.68
08-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.68
09-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	20.30
11-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	29.61
11-Jul-20	MECMS1110252		I&EConst Lunch	13.16
12-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.23
13-Jul-20	MECMS1110252		I&EConst Dinner	21.93
13-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.68
14-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.23
15-Jul-20	MECMS1110252		I&EConst Dinner	21.93
15-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to St. Shotts & Return	123.48
17-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Port Kirwan & Return	53.28
17-Jul-20	MECMS1110252		I&EConst Lunch	13.16
20-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	10.99
21-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Maddox Cove & Return	20.30
21-Jul-20	MECMS1110252		I&EConst Lunch	13.16
23-Jul-20	MECMS1110252		I&EConst Breakfast	8.77
23-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.23
24-Jul-20	MECMS1110252		I&EConst Dinner	21.93
24-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	38.06



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jul-20	MECMS1110252		I&EConst Dinner	21.93
25-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Calvert & Return	35.53
26-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	20.30
27-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Burnt Cove & Return	13.54
28-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.23
01-Sep-20	MECMS1117096		I&EConst Lunch	13.16
01-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to the Goulds & Return	12.68
02-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	10.99
03-Sep-20	MECMS1117096		I&EConst Dinner	21.93
03-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Trepassey & Return	98.11
04-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.23
05-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	29.61
05-Sep-20	MECMS1117096		I&EConst Lunch	13.16
08-Sep-20	MECMS1117096		I&EConst Dinner	21.93
08-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Renewes & Return	54.97
09-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cappahayden & Return	62.59
09-Sep-20	MECMS1117096		I&EConst Dinner	21.93
10-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	29.61
11-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.23
15-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.68
17-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	12.68
18-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Renewes & Return	54.97
18-Sep-20	MECMS1117096		I&EConst Lunch	13.16
19-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.68
20-Sep-20	MECMS1117096		I&EConst Lunch	13.16
20-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	29.61
24-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	38.06
25-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Portugal Cove South & Return	88.81
25-Sep-20	MECMS1117096		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	38.06
27-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Calvert & Return	35.53
28-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	29.61
28-Sep-20	MECMS1117096		I&EConst Lunch	13.16
29-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	10.99
30-Sep-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.23
03-Oct-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	20.44
04-Oct-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.25
05-Oct-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.77
09-Oct-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Bauline East & Return	16.18
13-Oct-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.07
14-Oct-20	MECMS1117096		I&EConst Dinner	21.93
14-Oct-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Fermeuse & Return	51.10
15-Oct-20	MECMS1117096		I&EConst Lunch	13.16
15-Oct-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Renewes & Return	55.35
16-Oct-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.77
17-Oct-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.77
18-Oct-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.07
23-Oct-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Port Kirwan & Return	51.10
24-Oct-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.25
25-Oct-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Renewes & Return	55.35
26-Oct-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.07
30-Oct-20	MECMS1117096		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	20.44
31-Oct-20	MECMS1119369		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Bauline East & Return	16.18
01-Nov-20	MECMS1119369		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.77
06-Nov-20	MECMS1119369		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Renewes & Return	55.35
07-Nov-20	MECMS1119369		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Trepassey & Return	98.78
09-Nov-20	MECMS1119369		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.77
10-Nov-20	MECMS1119369		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Nov-20	MECMS1119369		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Trepassey & Return	98.78
11-Nov-20	MECMS1119369		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	38.32
11-Nov-20	MECMS1119369		I&EConst Lunch	13.16
12-Nov-20	MECMS1119369		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	20.44
16-Nov-20	MECMS1119369		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.25
18-Nov-20	MECMS1119369		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.25
20-Nov-20	MECMS1119369		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	38.32
21-Nov-20	MECMS1119369		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.25
23-Nov-20	MECMS1119369		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Mobile & Return	8.52
24-Nov-20	MECMS1119369		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.77
25-Nov-20	MECMS1119369		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	20.44
28-Nov-20	MECMS1119369		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.77
29-Nov-20	MECMS1119369		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.25
30-Nov-20	MECMS1119369		I&EConst Priv Vehicle Usage - Description: Bay Bulls to end of Witless Bay Line & Return	18.74
30-Nov-20	MECMS1119369		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	20.44
01-Dec-20	MECMS1122183		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.25
04-Dec-20	MECMS1122183		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.77
06-Dec-20	MECMS1122183		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.77
07-Dec-20	MECMS1122183		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.25
09-Dec-20	MECMS1122183		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.77
11-Dec-20	MECMS1122183		I&EConst Dinner	21.93
11-Dec-20	MECMS1122183		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Portugal Cove South & Return	89.41
15-Dec-20	MECMS1122183		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Mobile & Return	8.52
17-Dec-20	MECMS1122183		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	29.81
17-Dec-20	MECMS1122183		I&EConst Lunch	13.16
21-Dec-20	MECMS1122183		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	38.32
21-Dec-20	MECMS1122183		I&EConst Lunch	13.16
26-Dec-20	MECMS1122183		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.25



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jan-21	MECMS1122183		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Burnt Cove & Return	13.90
03-Jan-21	MECMS1122183		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	30.42
04-Jan-21	MECMS1122183		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Mobile & Return	8.69
05-Jan-21	MECMS1122183		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Mobile & Return	8.69
05-Jan-21	MECMS1122183		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Trepassey & Return	100.82
07-Jan-21	MECMS1122183		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.11
07-Jan-21	MECMS1122183		I&EConst Lunch	13.16
11-Jan-21	MECMS1122183		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.30
12-Jan-21	MECMS1122183		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	20.86
12-Jan-21	MECMS1122183		I&EConst Dinner	21.93

Period Activity: 2,905.00
Opening Balance: 0.00
Ending Balance: 2,905.00

---- 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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Constituency Allowance
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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 ----