



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-21 to 31-Mar-22

**EVANS, LELA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,871.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$2,870.97
Funds Available (Net of HST):	\$0.03
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jan-22	HOA007385	DJ PROPERTIES LTD	Lease Payment for the Constituency Office for the District of Torngat Mountains located in Hopedale.	870.97
01-Feb-22	HOA007402	DJ PROPERTIES LTD	Lease Payment for the Constituency Office for the District of Torngat Mountains located in Hopedale.	1,000.00
01-Mar-22	HOA007444	DJ PROPERTIES LTD	Lease Payment for the Constituency Office for the District of Torngat Mountains located in Hopedale.	1,000.00

Period Activity:	2,870.97
Opening Balance:	0.00
Ending Balance:	2,870.97

---- 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-22  
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-22  
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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**EVANS, LELA, 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-22
Expenditures Processed to Date (Net of HST):	\$2,902.43
Funds Available (Net of HST):	\$7,532.57
Percent of Funds Expended to Date:	27.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-21	A00973601	DICKS AND COMPANY LIMITED	EHF	0.50
20-Apr-21	A00973601	DICKS AND COMPANY LIMITED	M525 Wireless Mouse, Item # 16006-01.	49.99
20-Apr-21	A00973601	DICKS AND COMPANY LIMITED	Letter Size Dark Blue File Folders, Item # 24009-22.	99.96
12-May-21	206002	TRIWARE TECHNOLOGIES INCORPORATED	Adobe Premiere Pro - Item ID 553KKL	515.00
13-Jul-21	S123851	GRAND & TOY LIMITED	Verbatim Store 'n' Go 4TB Portable Hard Drive, Item # IM215GGU.	269.95
14-Jul-21	HOAJVNW-22020		Canada Post charges for Lettermail for May 2021	3.84
03-Sep-21	MECMS1149153	Costco	Description: Airpod Pros	247.14
27-Oct-21	57482067	STAPLES PROFESSIONAL INC	Logitech K360 Wireless Keyboard, Item # LOG920004088.	59.98
27-Oct-21	57482067	STAPLES PROFESSIONAL INC	Environmental Handling Fee.	1.00
27-Oct-21	57482067	STAPLES PROFESSIONAL INC	Product Handling Fee.	3.00
27-Oct-21	57482067	STAPLES PROFESSIONAL INC	Van Houtte Dark Roast Colombian K-Cups, Item # GMS4003717.	32.06
27-Oct-21	57482067	STAPLES PROFESSIONAL INC	Hamilton Beach Kettle, Item # HAB40880C.	44.06
27-Oct-21	57482067	STAPLES PROFESSIONAL INC	Keurig K1500 Brewer, Item # GMR5038114.	189.99
04-Nov-21	97421	EAST COM INCORPORATED	Apple Charging Block.	29.95
04-Nov-21	A00995152	DICKS AND COMPANY LIMITED	3-Hole Punch, Item # 57074-00.	9.40
04-Nov-21	A00995152	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	64.99
12-Nov-21	A00995876	DICKS AND COMPANY LIMITED	Post-it Notes, Item # 49034-00.	5.28



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Nov-21	A00995876	DICKS AND COMPANY LIMITED	Post-it Flags, Item # 49935-00.	18.99
12-Nov-21	A00995876	DICKS AND COMPANY LIMITED	Insertable Index ( 8 tab ), Item # 39015-00.	5.20
15-Nov-21	A00996115	DICKS AND COMPANY LIMITED	2" White D-Ring Binders, Item # 35753-00.	53.97
15-Nov-21	A00996117	DICKS AND COMPANY LIMITED	Pendaflex Legal Hanging File Pockets, Item # 24109-04.	75.70
16-Nov-21	57670587	STAPLES PROFESSIONAL INC	Logitech M525 Wireless Mouse, Item # LOG910002697.	89.98
16-Nov-21	57670587	STAPLES PROFESSIONAL INC	Environmental Handling Fee.	1.00
19-Nov-21	A00996749	DICKS AND COMPANY LIMITED	Floor Lamp, Item # 13914-00.	119.00
19-Nov-21	A00996749	DICKS AND COMPANY LIMITED	6 Outlet Wall Tap, Item # 74896-00.	21.99
19-Nov-21	A00996749	DICKS AND COMPANY LIMITED	D-Link 4 Port Hub, Item # 73177-00.	19.99
23-Nov-21	A00997058	DICKS AND COMPANY LIMITED	Blueline MiracleBind Note Organizer, Item # 06060-01.	56.40
23-Nov-21	HOAJVNW-22049		Canada Post charges for Parcel Post for October 2021	108.79
24-Nov-21	A00997346	DICKS AND COMPANY LIMITED	2" White D-Ring Binders, Item # 35753-00.	(3.00)
24-Nov-21	A00997346	DICKS AND COMPANY LIMITED	2" White D-Ring Binders, Item # 35753-00.	17.99
24-Nov-21	A00997348	DICKS AND COMPANY LIMITED	HP 78A Toner Cartridge, Item # 10164-00.	79.99
26-Nov-21	0000237176	EXECUTIVE COFFEE SERVICES LIMITED	Verona Dark Coffee K-Cup.	104.00
30-Nov-21	A00998006	DICKS AND COMPANY LIMITED	Tape, Transparent/Clear, 12.0 mm - 12.7 mm x 32.9 m - 33 m, without dispenser - Product Code 70108-00	1.24
30-Nov-21	A00998006	DICKS AND COMPANY LIMITED	Deluxe Tape Dispenser, Black, Desk Model - Product Code 70995-00	1.91
30-Nov-21	A00998006	DICKS AND COMPANY LIMITED	Swingline Stapler, 747, Black - Product Code 69147-01	18.27
30-Nov-21	A00998006	DICKS AND COMPANY LIMITED	White Swan Facial Tissue, 2-ply, 100 sheets per box 9 boxes/Package - Product Code 38126-00	9.92
03-Dec-21	A00998501	DICKS AND COMPANY LIMITED	Bond Copy Paper, Legal Size, 8.5" x 14" - Product Code 51036-00	14.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Dec-21	EA01-050257	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	15.30
03-Dec-21	EA01-050257	PIK-FAST EXPRESS INC	REFUNDABLE BOTTLE DEPOSIT	30.00
08-Dec-21	0000237621	EXECUTIVE COFFEE SERVICES LIMITED	2% Milkers	12.95
08-Dec-21	0000237621	EXECUTIVE COFFEE SERVICES LIMITED	8oz Paper Cups	4.00
08-Dec-21	0000237621	EXECUTIVE COFFEE SERVICES LIMITED	Coffee Verona K-Cups	52.00
08-Dec-21	A00998973	DICKS AND COMPANY LIMITED	2" White D-Ring Binders, Item # 35753-00.	(24.00)
08-Dec-21	A00998973	DICKS AND COMPANY LIMITED	2" White D-Ring Binders, Item # 35753-00.	143.92
20-Jan-22	91115930	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Official Photo Composite for MHA Lela Evans.	115.67
09-Feb-22	EA01-051363	PIK-FAST EXPRESS INC	BOTTLED WATER - 18 L	5.10
19-Apr-22	91157336	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Roll of Members for MHA Lela Evans.	105.08

Period Activity: 2,902.43  
Opening Balance: 0.00  
Ending Balance: 2,902.43

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$2,795.15

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	49.87
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	50.15
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	48.19
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	47.83
21-Jul-21	96882	EAST COM INCORPORATED	Otterbox Defender Case ( Black )	69.95
21-Jul-21	96882	EAST COM INCORPORATED	iPhone replacement for MHA Lela Evans' Constituency Assistant ( iPhone 12 Pro, 256GB, Black )	1,284.00
21-Jul-21	96882	EAST COM INCORPORATED	iPhone replacement for MHA Lela Evans' Constituency Assistant ( iPhone 12 Pro, 256GB, Black )	(1,284.00)
21-Jul-21	96882	EAST COM INCORPORATED	Otterbox Defender Case ( Black )	(69.95)
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	46.92
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	47.23
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	46.41
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	271.70
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	49.31
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	40.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	46.40



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	45.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	45.71
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Torngat Mountains.	60.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Torngat Mountains.	82.22
18-Mar-22	INV3362994	BELL CANADA	Installation of Data Circuit for the Constituency Office for the District of Torngat Mountains located in Hopedale.	1,200.00
18-Mar-22	INV3362994	BELL CANADA	Internet Service for the Constituency Office for the District of Torngat Mountains.	213.21

Period Activity: 2,795.15  
Opening Balance: 0.00  
Ending Balance: 2,795.15

---- 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-22  
Expenditures Processed to Date (Net of HST): \$1,653.28

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-21	MECMS1136718	Provincial Airlines	Ticket Number: #GE5R6Z; Departure Date: 18-Jun-21; Departure Flight Time: 08:00; Arrival Flight Time: 10:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	469.32
18-Jun-21	MECMS1136718		HIS Dinner	21.93
18-Jun-21	MECMS1136718		HIS Lunch	13.16
18-Jun-21	MECMS1136718		HIS Private Accom(Lab)	71.00
18-Jun-21	MECMS1136718	Provincial Airlines	Ticket Number: #X5NJYS; Departure Date: 19-Jun-21; Departure Flight Time: 11:00; Arrival Flight Time: 12:15; Departure Location From: Goose Bay; Departure Location To: Makkovik; Return Date: 22-Jun-21; Return Flight Time: 08:30; Arrival Time: 17:30; Return Location From: Makkovik; Return Location To: St John's Intl; Number of Trips: 0.5	1,007.69
22-Jun-21	MECMS1136718	St. John's Airport Authority	Description: Parking Expense	70.18

Period Activity: 1,653.28  
Opening Balance: 0.00  
Ending Balance: 1,653.28

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$28,843.16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Dec-20	MECMS1122121	Provincial Airlines	Ticket Number: 9493H2; Departure Date: 23-Dec-20; Departure Flight Time: 08:30; Arrival Flight Time: 10:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	669.52
23-Dec-20	MECMS1122121	Provincial Airlines	Ticket Number: Y5HGVE; Departure Date: 24-Dec-20; Departure Flight Time: 08:00; Arrival Flight Time: 09:30; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	294.83
23-Dec-20	MECMS1122121		HNIS Lunch	13.16
23-Dec-20	MECMS1122121		HNIS Dinner	21.93
30-Dec-20	MECMS1122121	Provincial Airlines	Ticket Number: HB4SB2; Departure Date: 02-Jan-21; Departure Flight Time: 12:45; Arrival Flight Time: 14:00; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0	348.37
02-Jan-21	MECMS1122121	Provincial Airlines	Ticket Number: K9FWZD; Departure Date: 02-Jan-21; Departure Flight Time: 15:15; Arrival Flight Time: 18:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	447.13
02-Jan-21	MECMS1122121		HNIS Dinner	21.93
02-Jan-21	MECMS1122121	St. John's International Airport Authority	Description: Parking	126.32
02-Jan-21	MECMS1122121		HNIS Lunch	13.16
08-Jan-21	MECMS1129236	Provincial Airlines	Ticket Number: #GKG6PE; Departure Date: 12-Jan-21; Departure Flight Time: 11:30; Arrival Flight Time: 14:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	390.42
08-Jan-21	MECMS1129236	Provincial Airlines	Ticket Number: #GKG6PE; Departure Date: 13-Jan-21; Departure Flight Time: 07:30; Arrival Flight Time: 09:00; Departure Location From: Goose Bay; Departure Location To: Nain; Number of Trips: 0	522.88
12-Jan-21	MECMS1129236		HNIS Dinner	21.93
12-Jan-21	MECMS1129236		HNIS Lunch	13.16
13-Jan-21	MECMS1129236		HNIS Breakfast	8.77
17-Jan-21	MECMS1129236	Atsanik Lodge	Accommodations Start Date: 13-Jan-21; Accommodations End Date: 14-Jan-21; Number of Nights: 02	353.07
14-May-21	MECMS1122025	Provincial Airlines	Ticket Number: #5XD36T; Departure Date: 17-May-21; Departure Flight Time: 12:00; Arrival Flight Time: 14:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	469.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-21	MECMS1122121		Accommodations Start Date: 23-Dec-20; Accommodations End Date: 23-Dec-20; Number of Nights: 0	71.00
17-May-21	MECMS1122025		HNIS Dinner	21.93
18-May-21	MECMS1122025		HNIS Breakfast	8.77
18-May-21	MECMS1122025	Provincial Airlines	Ticket Number: #8HC283; Departure Date: 18-May-21; Departure Flight Time: 07:30; Arrival Flight Time: 08:45; Departure Location From: Goose Bay; Departure Location To: Nain; Number of Trips: 0	378.20
26-May-21	MECMS1122025	Provincial Airlines	Ticket Number: #ZR3DBD; Departure Date: 26-May-21; Departure Flight Time: 17:00; Arrival Flight Time: 17:30; Departure Location From: Rigolet; Departure Location To: Goose Bay; Number of Trips: 0	280.28
26-May-21	MECMS1122025		HNIS Dinner	21.93
27-May-21	MECMS1122025	Provincial Airlines	Ticket Number: #GZQE4M; Departure Date: 27-May-21; Departure Flight Time: 15:00; Arrival Flight Time: 18:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	447.13
27-May-21	MECMS1122025	St. John's Intl Airport Authority	Description: Parking Expense	126.32
27-May-21	MECMS1122025		HNIS Per Diem	43.86
27-Jun-21	MECMS1147558	Provincial Airlines	Ticket Number: KTTTNP; Departure Date: 30-Jun-21; Departure Flight Time: 12:45; Arrival Flight Time: 16:00; Departure Location From: Goose Bay; Departure Location To: Makkovik; Return Date: 06-Jul-21; Return Flight Time: 08:30; Arrival Time: 11:45; Return Location From: Makkovik; Return Location To: Goose Bay; Number of Trips: 0	553.50
27-Jun-21	MECMS1147558	Provincial Airlines	Ticket Number: GJVGSV; Departure Date: 29-Jun-21; Departure Flight Time: 07:00; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Return Date: 06-Jul-21; Return Flight Time: 13:45; Arrival Time: 17:00; Return Location From: Goose Bay; Return Location To: St John's Intl; Number of Trips: 1	916.46
29-Jun-21	MECMS1147558		HNIS Per Diem	43.86
29-Jun-21 to 05-Jul-21	MECMS1147558		HNIS Private Accom(Lab)	497.00
30-Jun-21	MECMS1147558	Budget	Rental Start Date: 29-Jun-21; Rental End Date: 30-Jun-21; Other Description: Travel in Goose Bay; Number of Trips: 0	108.46
30-Jun-21	MECMS1147558		HNIS Lunch	13.16
30-Jun-21	MECMS1147558		HNIS Breakfast	8.77
06-Jul-21	MECMS1129236		Accommodations Start Date: 12-Jan-21; Accommodations End Date: 12-Jan-21; Number of Nights: 0	71.00
06-Jul-21	MECMS1147558		HNIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jul-21	MECMS1147558	St. John's Airport Authority	Description: Parking	84.21
06-Jul-21	MECMS1147558		HNIS Dinner	21.93
12-Jul-21	MECMS1150544	Provincial Airlines	Ticket Number: BC82XY; Departure Date: 17-Jul-21; Departure Flight Time: 13:15; Arrival Flight Time: 15:15; Departure Location From: Natuashish; Departure Location To: Goose Bay; Number of Trips: 0	319.97
12-Jul-21	MECMS1150544	Provincial Airlines	Ticket Number: KZXYE4; Departure Date: 18-Jul-21; Departure Flight Time: 16:45; Arrival Flight Time: 19:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	447.13
12-Jul-21	MECMS1150544	Provincial Airlines	Ticket Number: N39935; Departure Date: 15-Jul-21; Departure Flight Time: 07:00; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	469.32
12-Jul-21	MECMS1150544	Provincial Airlines	Ticket Number: SUKZZQ; Departure Date: 15-Jul-21; Departure Flight Time: 12:45; Arrival Flight Time: 14:45; Departure Location From: Goose Bay; Departure Location To: Natuashish; Number of Trips: 0	340.15
14-Jul-21	MECMS1122025		Accommodations Start Date: 26-May-21; Accommodations End Date: 26-May-21; Number of Nights: 0	71.00
14-Jul-21	MECMS1122025		Accommodations Start Date: 17-May-21; Accommodations End Date: 17-May-21; Number of Nights: 0	71.00
15-Jul-21 to 16-Jul-21	MECMS1150544		HNIS Private Accom(Lab)	142.00
15-Jul-21	MECMS1150544		HNIS Breakfast	8.77
15-Jul-21	MECMS1150544		HNIS Lunch	13.16
17-Jul-21	MECMS1150544		HNIS Dinner	21.93
18-Jul-21	MECMS1150544		HNIS Per Diem	43.86
18-Jul-21	MECMS1150544	St John's Airport	Description: Parking	56.14
21-Jul-21	MECMS1150548	Provincial Airlines	Ticket Number: Z6BU3H; Departure Date: 28-Jul-21; Departure Flight Time: 07:30; Arrival Flight Time: 08:45; Departure Location From: Goose Bay; Departure Location To: Nain; Number of Trips: 0	378.20
21-Jul-21	MECMS1150548	Provincial Airlines	Ticket Number: 8EEG9V; Departure Date: 27-Jul-21; Departure Flight Time: 11:15; Arrival Flight Time: 14:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	469.32
26-Jul-21	MECMS1150627	Provincial Airlines	Ticket Number: JQXE4J; Departure Date: 12-Aug-21; Departure Flight Time: 18:45; Arrival Flight Time: 21:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	469.32
26-Jul-21	MECMS1150627	Provincial Airlines	Ticket Number: PZ43KP; Departure Date: 13-Aug-21; Departure Flight Time: 07:30; Arrival Flight Time: 08:45; Departure Location From: Goose Bay; Departure Location To: Nain; Number of Trips: 0	378.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jul-21	MECMS1150548		HNIS Lunch	13.16
27-Jul-21	MECMS1150548		HNIS Dinner	21.93
28-Jul-21	MECMS1150548		HNIS Breakfast	8.77
01-Aug-21	MECMS1150548	Atsanik Lodge	Accommodations Start Date: 28-Jul-21; Accommodations End Date: 31-Jul-21; Number of Nights: 04	706.14
03-Aug-21	MECMS1150548	Provincial Airlines	Ticket Number: PU73J3; Departure Date: 09-Aug-21; Departure Flight Time: 13:45; Arrival Flight Time: 17:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	651.97
03-Aug-21	MECMS1150548	Provincial Airlines	Ticket Number: 83AGS4; Departure Date: 09-Aug-21; Departure Flight Time: 08:30; Arrival Flight Time: 12:00; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0	346.20
05-Aug-21	MECMS1150548	Grace Hotel ltd	Accommodations Start Date: 01-Aug-21; Accommodations End Date: 04-Aug-21; Number of Nights: 04	857.46
05-Aug-21 to 08-Aug-21	MECMS1150548		HNIS Private Accom(Lab)	284.00
09-Aug-21	MECMS1150548		HNIS Lunch	13.16
09-Aug-21	MECMS1150548	St. John's Airport	Description: Parking	140.35
13-Aug-21	MECMS1150627		HNIS Breakfast	8.77
14-Aug-21	MECMS1150627	Provincial Airlines	Ticket Number: T4NHE4; Departure Date: 16-Aug-21; Departure Flight Time: 09:15; Arrival Flight Time: 11:15; Departure Location From: Nain; Departure Location To: Goose Bay; Number of Trips: 0	454.14
14-Aug-21	MECMS1150627	Provincial Airlines	Ticket Number: KTTHZB; Departure Date: 16-Aug-21; Departure Flight Time: 13:45; Arrival Flight Time: 17:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	660.75
16-Aug-21	MECMS1150627	St. Johns INTL airport authority	Description: Parking fee for vehicle	56.14
16-Aug-21	MECMS1150627	Atsanik lodge	Accommodations Start Date: 13-Aug-21; Accommodations End Date: 15-Aug-21; Number of Nights: 03	529.61
16-Aug-21	MECMS1150627		HNIS Lunch	13.16
16-Aug-21	MECMS1150681	Provincial Airlines	Ticket Number: QV3UZR; Departure Date: 20-Aug-21; Departure Flight Time: 07:30; Arrival Flight Time: 08:15; Departure Location From: Goose Bay; Departure Location To: Rigolet; Number of Trips: 0	316.45
16-Aug-21	MECMS1150681	Provincial Airlines	Ticket Number: J6G27F; Departure Date: 19-Aug-21; Departure Flight Time: 18:30; Arrival Flight Time: 21:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	469.32
20-Aug-21	MECMS1150681		HNIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Aug-21	MECMS1150681	Budget	Rental Start Date: 19-Aug-21; Rental End Date: 20-Aug-21; Number of Trips: 0	98.38
20-Aug-21	MECMS1150681	Provincial Airlines	Ticket Number: 9KJ84T; Departure Date: 23-Aug-21; Departure Flight Time: 07:45; Arrival Flight Time: 12:00; Departure Location From: Rigolet; Departure Location To: Goose Bay; Number of Trips: 0	278.11
23-Aug-21	MECMS1150681		HNIS Lunch	13.16
23-Aug-21	MECMS1150681	Provincial Airlines	Ticket Number: K7SY9R; Departure Date: 23-Aug-21; Departure Flight Time: 13:45; Arrival Flight Time: 17:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	447.13
23-Aug-21	MECMS1150681	St. Johns INTL airport authority	Description: Long Term Parking	56.14
03-Sep-21	MECMS1149153	Provincial Airlines	Ticket Number: 8S8URH; Departure Date: 06-Sep-21; Departure Flight Time: 18:45; Arrival Flight Time: 19:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 07-Sep-21; Return Flight Time: 09:30; Arrival Time: 10:15; Return Location From: Deer Lake; Return Location To: Goose Bay; Number of Trips: 0.5	375.38
03-Sep-21	MECMS1149153	Provincial Airlines	Ticket Number: 4JXTUJ; Departure Date: 07-Sep-21; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	294.83
06-Sep-21	MECMS1149153		HNIS Dinner	21.93
07-Sep-21	MECMS1149153		HNIS Breakfast	8.77
07-Sep-21 to 11-Sep-21	MECMS1149153		HNIS Private Accom(Lab)	355.00
13-Sep-21	MECMS1149077	Provincial Airlines	Ticket Number: 6BYHXV; Departure Date: 25-Sep-21; Departure Flight Time: 10:30; Arrival Flight Time: 12:15; Departure Location From: Goose Bay; Departure Location To: Postville; Number of Trips: 0	290.22
13-Sep-21	MECMS1149153	Provincial Airlines	Ticket Number: W6T9M9; Departure Date: 14-Sep-21; Departure Flight Time: 21:30; Arrival Flight Time: 00:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	552.32
14-Sep-21	MECMS1149153	Amaguk Hotel	Accommodations Start Date: 12-Sep-21; Accommodations End Date: 13-Sep-21; Number of Nights: 02	373.25
14-Sep-21	MECMS1149153		HNIS Dinner	21.93
14-Sep-21	MECMS1149153		HNIS Lunch	13.16
14-Sep-21	MECMS1149153	St. John's Int'l Airport Authority	Description: Long Term Parking - 06-Sep-2021 - 14-Sep-2021	85.96
16-Sep-21	MECMS1149077	Provincial Airlines	Ticket Number: EBVMWN; Departure Date: 28-Sep-21; Departure Flight Time: 08:45; Arrival Flight Time: 11:45; Departure Location From: Postville; Departure Location To: Goose Bay; Number of Trips: 0	251.89



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16-Sep-21	MECMS1149077	Provincial Airlines	Ticket Number: U2SZGP; Departure Date: 28-Sep-21; Departure Flight Time: 14:45; Arrival Flight Time: 18:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	447.13
16-Sep-21	MECMS1149077	Provincial Airlines	Ticket Number: D998QK; Departure Date: 24-Sep-21; Departure Flight Time: 18:45; Arrival Flight Time: 20:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	469.32
20-Sep-21	MECMS1150681	Blake's Efficiency Units	Accommodations Start Date: 20-Aug-21; Accommodations End Date: 22-Aug-21; Number of Nights: 03	471.05
25-Sep-21 to 27-Sep-21	MECMS1149077		HNIS Private Accom(Lab)	213.00
25-Sep-21	MECMS1149077		HNIS Breakfast	8.77
28-Sep-21	MECMS1149077		HNIS Lunch	13.16
28-Sep-21	MECMS1149077	St. John's Int'l Airport Authority	Description: Long Term Parking - 24-Sep-2021 - 28-Sep-2021	57.89
23-Dec-21	MECMS1149077		Accommodations Start Date: 24-Sep-21; Accommodations End Date: 24-Sep-21; Number of Nights: 0	71.00
23-Dec-21	MECMS1150544		Accommodations Start Date: 17-Jul-21; Accommodations End Date: 17-Jul-21; Number of Nights: 0	71.00
23-Dec-21	MECMS1150548		Accommodations Start Date: 27-Jul-21; Accommodations End Date: 27-Jul-21; Number of Nights: 0	71.00
23-Dec-21	MECMS1150627		Accommodations Start Date: 12-Aug-21; Accommodations End Date: 12-Aug-21; Number of Nights: 0	71.00
23-Dec-21	MECMS1150681		Accommodations Start Date: 19-Aug-21; Accommodations End Date: 19-Aug-21; Number of Nights: 0	71.00
01-Feb-22	MECMS1159848	Air Canada	Ticket Number: 0142145124433; Departure Date: 09-Feb-22; Departure Flight Time: 14:30; Arrival Flight Time: 16:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	593.28
08-Feb-22	MECMS1159848	Provincial Airlines	Ticket Number: MBURP8; Departure Date: 11-Feb-22; Departure Flight Time: 14:15; Arrival Flight Time: 17:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	718.98
09-Feb-22 to 10-Feb-22	MECMS1159848		HNIS Private Accom(Lab)	142.00
09-Feb-22	MECMS1159848		HNIS Lunch	13.16
11-Feb-22	MECMS1159848		HNIS Lunch	13.16
11-Feb-22	MECMS1159848	St. john's INTL airport authority	Description: Long term parking	42.11



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15-Feb-22	MECMS1159948	Air Canada	Ticket Number: 0142145648972; Departure Date: 16-Feb-22; Departure Flight Time: 14:30; Arrival Flight Time: 16:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	625.56
16-Feb-22	MECMS1159948		HNIS Lunch	13.16
16-Feb-22 to 18-Feb-22	MECMS1159948		HNIS Private Accom(Lab)	213.00
18-Feb-22	MECMS1159948	Provincial Airlines	Ticket Number: FPW4F9; Departure Date: 19-Feb-22; Departure Flight Time: 16:30; Arrival Flight Time: 19:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	718.98
19-Feb-22	MECMS1159948	St. john's INTL airport authority	Description: Long term parking	56.14
19-Feb-22	MECMS1159948		HNIS Dinner	21.93
02-Mar-22	MECMS1159971	Provincial Airlines	Ticket Number: RM3KNC; Departure Date: 10-Mar-22; Departure Flight Time: 10:30; Arrival Flight Time: 12:45; Departure Location From: Goose Bay; Departure Location To: Hopedale; Return Date: 12-Mar-22; Return Flight Time: 12:45; Arrival Time: 15:15; Return Location From: Hopedale; Return Location To: Goose Bay; Number of Trips: 0	574.68
02-Mar-22	MECMS1159971	Provincial Airlines	Ticket Number: 36KV2Z; Departure Date: 10-Mar-22; Departure Flight Time: 07:00; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	486.11
10-Mar-22	MECMS1159971		HNIS Breakfast	8.77
10-Mar-22	MECMS1159971		HNIS Lunch	13.16
12-Mar-22	MECMS1159971	Provincial Airlines	Ticket Number: S2QNB6; Departure Date: 12-Mar-22; Departure Flight Time: 15:00; Arrival Flight Time: 18:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	463.91
12-Mar-22	MECMS1159971	Amaguk Hotel	Accommodations Start Date: 10-Mar-22; Accommodations End Date: 11-Mar-22; Number of Nights: 02	423.68
12-Mar-22	MECMS1159971		HNIS Dinner	21.93
12-Mar-22	MECMS1159971		HNIS Lunch	13.16
12-Mar-22	MECMS1159971	St. john's INTL airport authority	Description: Long term parking	47.37
23-Mar-22	MECMS1159976	Provincial Airlines	Ticket Number: WEGDVA; Departure Date: 25-Mar-22; Departure Flight Time: 07:45; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	486.11
23-Mar-22	MECMS1159976	Provincial Airlines	Ticket Number: E5ZRN4; Departure Date: 25-Mar-22; Departure Flight Time: 10:30; Arrival Flight Time: 12:45; Departure Location From: Goose Bay; Departure Location To: Hopedale; Number of Trips: 0	306.51





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25-Mar-22	MECMS1159976		HNIS Breakfast	8.77
25-Mar-22 to 30-Mar-22	MECMS1159976		HNIS Private Accom(Lab)	426.00
25-Mar-22	MECMS1159976		HNIS Lunch	13.16
05-Apr-22	MECMS1159976	St. john's INTL airport authority	Description: LT parking - March 25th to 31st. 1week rate of \$90.00 for Year End - (April 1 to 5 charges not included)	78.95

Period Activity: 28,843.16  
Opening Balance: 0.00  
Ending Balance: 28,843.16

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$18,000.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$5,133.70
Funds Available (Net of HST):	\$12,866.30
Percent of Funds Expended to Date:	28.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jan-21	MECMS1129236		I&EConst Dinner	21.93
13-Jan-21	MECMS1129236		I&EConst Lunch	13.16
14-Jan-21	MECMS1129236		I&EConst Per Diem	43.86
18-May-21	MECMS1122025		I&EConst Lunch	13.16
18-May-21	MECMS1122025		I&EConst Dinner	21.93
19-May-21	MECMS1122025		I&EConst Per Diem	43.86
20-May-21	MECMS1122025	Provincial Airlines	Ticket Number: #CZ2TJS; Departure Date: 20-May-21; Departure Flight Time: 14:30; Arrival Flight Time: 17:30; Departure Location From: Nain; Departure Location To: Goose Bay	339.87
20-May-21	MECMS1122025		I&EConst Priv Accom(Lab)	71.00
20-May-21	MECMS1122025	Atsanik Lodge	Accommodations Start Date: 18-May-21; Accommodations End Date: 19-May-21	353.07
21-May-21	MECMS1122025	Provincial Airlines	Ticket Number: #93TTYV; Departure Date: 21-May-21; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: Goose Bay; Departure Location To: Makkovik	294.83
21-May-21 to 23-May-21	MECMS1122025		I&EConst Per Diem	131.58
21-May-21 to 23-May-21	MECMS1122025		I&EConst Priv Accom(Lab)	213.00
24-May-21	MECMS1122025		I&EConst Per Diem	43.86
24-May-21	MECMS1122025	Provincial Airlines	Ticket Number: #JAA2FC; Departure Date: 24-May-21; Departure Flight Time: 16:15; Arrival Flight Time: 16:45; Departure Location From: Makkovik; Departure Location To: Rigolet	126.10
25-May-21	MECMS1122025		I&EConst Per Diem	43.86
26-May-21	MECMS1122025		I&EConst Lunch	13.16
26-May-21	MECMS1122025		I&EConst Breakfast	8.77
26-May-21	MECMS1122025	Sinittavik Bed & Breakfast	Accommodations Start Date: 24-May-21; Accommodations End Date: 25-May-21	252.19



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jun-21 to 21-Jun-21	MECMS1136718		I&EConst Priv Accom(Lab)	213.00
19-Jun-21 to 21-Jun-21	MECMS1136718		I&EConst Per Diem	131.58
30-Jun-21	MECMS1147558		I&EConst Dinner	21.93
01-Jul-21 to 05-Jul-21	MECMS1147558		I&EConst Per Diem	219.30
06-Jul-21	MECMS1147558		I&EConst Breakfast	8.77
15-Jul-21	MECMS1150544		I&EConst Dinner	21.93
16-Jul-21	MECMS1150544		I&EConst Per Diem	43.86
17-Jul-21	MECMS1150544		I&EConst Lunch	13.16
17-Jul-21	MECMS1150544		I&EConst Breakfast	8.77
27-Jul-21	MECMS1150548	Provincial Airlines	Ticket Number: FD685V; Departure Date: 01-Aug-21; Departure Flight Time: 16:15; Arrival Flight Time: 16:45; Departure Location From: Nain; Departure Location To: Hopedale	129.08
28-Jul-21	MECMS1150548		I&EConst Dinner	21.93
28-Jul-21	MECMS1150548		I&EConst Lunch	13.16
29-Jul-21 to 08-Aug-21	MECMS1150548		I&EConst Per Diem	482.46
30-Jul-21	MECMS1150548	Provincial Airlines	Ticket Number: X8EDME; Departure Date: 05-Aug-21; Departure Flight Time: 16:00; Arrival Flight Time: 16:45; Departure Location From: Hopedale; Departure Location To: Makkovik	120.28
09-Aug-21	MECMS1150548		I&EConst Breakfast	8.77
13-Aug-21	MECMS1150627		I&EConst Dinner	21.93
13-Aug-21	MECMS1150627		I&EConst Lunch	13.16
14-Aug-21 to 15-Aug-21	MECMS1150627		I&EConst Per Diem	87.72
16-Aug-21	MECMS1150627		I&EConst Breakfast	8.77
20-Aug-21	MECMS1150681		I&EConst Dinner	21.93
20-Aug-21	MECMS1150681		I&EConst Lunch	13.16
21-Aug-21 to 22-Aug-21	MECMS1150681		I&EConst Per Diem	87.72



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23-Aug-21	MECMS1150681		I&EConst Breakfast	8.77
07-Sep-21	MECMS1149153		I&EConst Dinner	21.93
07-Sep-21	MECMS1149153		I&EConst Lunch	13.16
08-Sep-21 to 13-Sep-21	MECMS1149153		I&EConst Per Diem	263.16
14-Sep-21	MECMS1149153		I&EConst Breakfast	8.77
25-Sep-21	MECMS1149077		I&EConst Lunch	13.16
25-Sep-21	MECMS1149077		I&EConst Dinner	21.93
26-Sep-21 to 27-Sep-21	MECMS1149077		I&EConst Per Diem	87.72
28-Sep-21	MECMS1149077		I&EConst Breakfast	8.77
09-Feb-22	MECMS1159848		I&EConst Dinner	21.93
10-Feb-22	MECMS1159848		I&EConst Per Diem	43.86
11-Feb-22	MECMS1159848	Budget car rental	Description: Gas for car rental - see rental receipt	59.85
11-Feb-22	MECMS1159848	Budget	Rental Start Date: 09-Feb-22; Rental End Date: 11-Feb-22	228.13
11-Feb-22	MECMS1159848		I&EConst Breakfast	8.77
16-Feb-22	MECMS1159948		I&EConst Dinner	21.93
17-Feb-22	MECMS1159948		I&EConst Per Diem	43.86
18-Feb-22	MECMS1159948		I&EConst Per Diem	43.86
19-Feb-22	MECMS1159948		I&EConst Lunch	13.16
19-Feb-22	MECMS1159948		I&EConst Breakfast	8.77
10-Mar-22	MECMS1159971		I&EConst Dinner	21.93
11-Mar-22	MECMS1159971		I&EConst Per Diem	43.86
12-Mar-22	MECMS1159971		I&EConst Breakfast	8.77
25-Mar-22	MECMS1159976		I&EConst Dinner	21.93
26-Mar-22 to 31-Mar-22	MECMS1159976		I&EConst Per Diem	263.16
31-Mar-22	MECMS1159976		I&EConst Priv Accom(Lab)	71.00

Period Activity: 5,133.70



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Opening Balance:	0.00
Ending Balance:	5,133.70

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Expenditure Limit (Net of HST):	\$9,130.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$9,130.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

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Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$341.62
Funds Available (Net of HST):	\$2,267.38
Percent of Funds Expended to Date:	13.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Sep-21	MECMS1149077	Tim Hortons	Description: Snacks for constituency event	36.63
28-Oct-21	57501857	STAPLES PROFESSIONAL INC	Product Handling Fee.	5.00
28-Oct-21	57501857	STAPLES PROFESSIONAL INC	Royal Sovereign Compact Refrigerator, Item # RSCRMF113SS.	299.99

Period Activity:	341.62
Opening Balance:	0.00
Ending Balance:	341.62

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