



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

JOYCE, EDDIE, MHA

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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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Newfoundland and Labrador
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Office Allowances - Rental of Short-term Accommodations
01-Apr-21 to 31-Mar-22

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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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Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-21 to 31-Mar-22

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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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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 31-Mar-22

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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):	\$6,614.37
Funds Available (Net of HST):	\$3,820.63
Percent of Funds Expended to Date:	63.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-21	MECMS1128974	Dominion	Description: Bottled Water	19.02
09-Apr-21	K00041497	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-07.	482.97
09-Apr-21	K00041497	DICKS AND COMPANY LIMITED	Swingline Optima 40 Stapler, Item # 69113-00.	49.99
09-Apr-21	K00041497	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-02.	482.97
09-Apr-21	K00041497	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-25.	482.97
01-May-21	BK00014220	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00
07-May-21	56082402	STAPLES PROFESSIONAL INC	Keurig K1500 Commercial Brewer, Item # GMR5038114.	189.99
07-May-21	R958047	GRAND & TOY LIMITED	# 10 Kraft Envelopes, Item # 1000420FSC.	49.95
10-May-21	MECMS1133306	Sobeys	Description: Coffee supplies	17.54
02-Jun-21	A00977759	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-25.	151.99
02-Jun-21	A00977759	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-01.	124.79
02-Jun-21	A00977759	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-07.	151.99
02-Jun-21	A00977759	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-02.	151.99
07-Jun-21	IN3819	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00
18-Jun-21	MECMS1134345	Walmart	Description: Bottled Water/Coffee	35.65
29-Jun-21	HOAJVNW-22007		Canada Post charges for Parcel Post for April 2021	33.41
30-Jun-21	HOAJVNW-22006		Canada Post charges for Lettermail for April 2021	12.30
05-Jul-21	IN7823	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jul-21	IN7824	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Eddie Joyce in The West Coast Wire.	186.00
14-Jul-21	HOAJVNW-22020		Canada Post charges for Lettermail for May 2021	31.63
27-Jul-21	HOAJVNW-22024		Canada Post charges for Lettermail for June 2021	29.14
29-Jul-21	MECMS1140059	Dollarama	Description: Frames	8.07
02-Aug-21	IN11431	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00
16-Aug-21	4477	TOWN COUNCIL OF MEADOWS	Single Business Card advertisement for MHA Eddie Joyce in the Town of Meadows Welcome Back Party Poster.	200.00
30-Aug-21	IN15135	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00
30-Aug-21	HOAJVNW-22027		Canada Post charges for Lettermail for July 2021	18.46
30-Aug-21	HOAJVNW-22028		Canada Post charges for Parcel Post for July 2021	45.86
28-Sep-21	HOAJVNW-22032		Canada Post charges for Lettermail for August 2021	28.12
29-Sep-21	57226090	STAPLES PROFESSIONAL INC	HP 26A Toner Cartridge, Item # HEWCF226A.	283.96
29-Sep-21	57226090	STAPLES PROFESSIONAL INC	HP 305A Toner Cartridge, Item # HEWCE411A.	381.96
04-Oct-21	IN19846	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00
04-Oct-21	K00044567	DICKS AND COMPANY LIMITED	Pental RSVP Blue Pen, Item # 55906-02.	10.05
04-Oct-21	K00044567	DICKS AND COMPANY LIMITED	Letter Size Wide Ruled Writing Pads, Item # 49610-01.	3.15
04-Oct-21	K00044567	DICKS AND COMPANY LIMITED	Paper Mate Liquid Paper, Item # 19019-00.	0.90
04-Oct-21	K00044567	DICKS AND COMPANY LIMITED	Sharpie Fine Black Marker, Item # 43913-01.	6.00
04-Oct-21	K00044567	DICKS AND COMPANY LIMITED	1" Foldback Clips, Item # 12036-00.	1.44
12-Oct-21	K00044686	DICKS AND COMPANY LIMITED	Pental RSVP Blue Pen, Item # 55906-02.	10.05
20-Oct-21	K00044830	DICKS AND COMPANY LIMITED	Blueline Weekly Appointment 2022 Planner, Item # 61100-00.	8.40
25-Oct-21	MECMS1147405	Walmart	Description: Bottled Water	12.09
28-Oct-21	HOAJVNW-22038		Canada Post charges for Lettermail for September 2021.	17.97



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Oct-21	A00994434	DICKS AND COMPANY LIMITED	HP 78A Toner Cartridge, Item # 10164-00.	115.99
01-Nov-21	IN23959	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00
15-Nov-21	IN25941	SALTWIRE NETWORK INC	Single Remembrance Day advertisement for MHA Eddie Joyce in The West Coast Wire.	155.00
25-Nov-21	4937	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
25-Nov-21	K00045645	DICKS AND COMPANY LIMITED	BlueLine 2022 Desk Pad or Wall Calendar, 21 1/4" x 16", one month on each sheet, 1 block per day, tear-off sheets bound at top, SKU: C181731 - Product Code 61205-36	1.83
25-Nov-21	K00045645	DICKS AND COMPANY LIMITED	Post-it Standard 1" Flags, Yellow, 50 flags per dispenser SKU: #6805 - Product Code 49017-07	2.06
25-Nov-21	K00045645	DICKS AND COMPANY LIMITED	Plastic Bottle Moistener with sponge tip - Product Code 47005-00	2.30
25-Nov-21	K00045645	DICKS AND COMPANY LIMITED	Swingline Stapler, 747, Black - Product Code 69147-01	18.27
27-Nov-21	IN28112	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00
29-Nov-21	HOAJVNW-22048		Canada Post charges for Lettermail for October 2021	16.55
10-Dec-21	57937742	STAPLES PROFESSIONAL INC	HP 26A (CF226A) Black Original LaserJet Toner Cartridge - Item # HEWCF226A	442.98
10-Dec-21	57937742	STAPLES PROFESSIONAL INC	Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets - Item # STP14336	101.70
14-Dec-21	HOAJVNW-22057		Canada Post charges for Lettermail for November 2021.	42.48
14-Dec-21	HOAJVNW-22058		Canada Post charges for Parcel Post for November 2021.	24.59
25-Dec-21	IN32171	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	160.00
29-Dec-21	MECMS1150631	Staples	Description: Ink Cartridges	69.60
20-Jan-22	91115962	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Official Photo Composite for MHA Eddie Joyce.	115.67
26-Jan-22	HOAJVNW-22074		Canada Post charges for Lettermail for December 2021.	5.64
24-Feb-22	HOAJVNW-22083		Canada Post charges for Lettermail for January 2022.	13.58
26-Feb-22	MECMS1155911	Dominion	Description: Bottled water/tea supplies	44.54
22-Mar-22	A01008956	DICKS AND COMPANY LIMITED	HP 78A Toner Cartridge, Item # 10164-00.	111.10
22-Mar-22	A01008956	DICKS AND COMPANY LIMITED	Pental RSVP Pen, Item # 55913-02.	49.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Mar-22	A01008956	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	69.99
06-Apr-22	HOAJVNW-22093		Canada Post charges for Lettermail for February 2022.	14.15
20-Apr-22	HOAJVNW-22097		Canada Post charges for Lettermail for March 2022.	15.99

Period Activity: 6,614.37
Opening Balance: 0.00
Ending Balance: 6,614.37

---- 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): \$6,022.23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-21	265-034441301APR1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	42.49
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	104.35
12-May-21	265-034441301MAY1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	42.49
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	106.07
21-May-21	96575	EAST COM INCORPORATED	Otter-Box Defender Case (Black)	69.95
21-May-21	96575	EAST COM INCORPORATED	Shipping (Estimate cost only)	6.00
21-May-21	96575	EAST COM INCORPORATED	Apple Wall Block (USB-C Adapter)	35.99
21-May-21	96575	EAST COM INCORPORATED	Car Charger.	39.95
21-May-21	96575	EAST COM INCORPORATED	iPhone replacement for MHA Eddie Joyce. (iPhone 12 Pro 128GB, Gold)	1,140.00
12-Jun-21	265-034441301JUN1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	42.49
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	104.49
12-Jul-21	265-034441301JUL1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	42.49
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	103.91
12-Aug-21	265-034441301AUG1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	42.49
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	103.69
12-Sep-21	265-034441301SEP1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	42.49



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	411.37
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	103.39
12-Oct-21	265-034441301OCT1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	42.49
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	103.87
12-Nov-21	265-034441301NOV1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	42.49
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	104.93
12-Dec-21	265-034441301DEC1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	42.49
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	219.84
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	103.53
12-Jan-22	265-034441301JAN1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	42.49
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	1,178.06
18-Jan-22	34182	PHONETECH VOICE & DATA LTD	Upgrade to the Constituency Office for the District of Humber-Bay of Islands located in Corner Brook.	289.00
18-Jan-22	34182	PHONETECH VOICE & DATA LTD	Transportation & Related Expenses (Estimate Cost Only)	200.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	100.43
12-Feb-22	265-034441301FEB1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	42.49
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	102.47
01-Mar-22	35143	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge.	29.95
12-Mar-22	265-034441301MAR1222	ROGERS COMMUNICATIONS INC	Installation Fee for Upgrade to Digital Cable Box for the Constituency Office for the District of Humber - Bay of Islands.	49.99
12-Mar-22	265-034441301MAR1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands	12.33
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands.	70.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Humber - Bay of Islands	101.28



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Period Activity:	6,022.23
Opening Balance:	0.00
Ending Balance:	6,022.23

---- 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): \$13,029.33

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-21	MECMS1127936		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	286.14
11-Apr-21	MECMS1127936		HIS Lunch	13.16
11-Apr-21	MECMS1127936		HIS Dinner	21.93
12-Apr-21 to 14-Apr-21	MECMS1127936		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel- St. John's	22.54
12-Apr-21 to 15-Apr-21	MECMS1127936		HIS Per Diem	175.44
15-Apr-21	MECMS1127936		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	286.14
15-Apr-21	MECMS1127936	Sandman Signature St John's	Accommodations Start Date: 11-Apr-21; Accommodations End Date: 14-Apr-21; Number of Nights: 04	391.44
18-Apr-21	MECMS1128976		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	286.14
18-Apr-21	MECMS1128976		HIS Dinner	21.93
18-Apr-21	MECMS1128976		HIS Lunch	13.16
19-Apr-21 to 22-Apr-21	MECMS1128976		HIS Per Diem	175.44
19-Apr-21 to 22-Apr-21	MECMS1128976		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	27.04
22-Apr-21	MECMS1128976	Sandman Signature St. John's	Accommodations Start Date: 18-Apr-21; Accommodations End Date: 21-Apr-21; Number of Nights: 04	409.98
23-Apr-21	MECMS1128976	Holiday Inn	Accommodations Start Date: 22-Apr-21; Accommodations End Date: 22-Apr-21; Number of Nights: 01	106.84
23-Apr-21	MECMS1128976		HIS Breakfast	8.77
23-Apr-21	MECMS1128976		HIS Lunch	13.16
23-Apr-21	MECMS1128976		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	286.14
30-May-21	MECMS1133317		HIS Dinner	21.93
30-May-21	MECMS1133317		HIS Lunch	13.16
30-May-21	MECMS1133317		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	286.14



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-21 to 03-Jun-21	MECMS1133317		HIS Per Diem	175.44
31-May-21 to 02-Jun-21	MECMS1133317		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel- St. John's	27.04
03-Jun-21	MECMS1133317		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	286.14
03-Jun-21	MECMS1133317	Signature Sandman St. John's	Accommodations Start Date: 30-May-21; Accommodations End Date: 02-Jun-21; Number of Nights: 04	456.59
06-Jun-21	MECMS1133317		HIS Lunch	13.16
06-Jun-21	MECMS1133317		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	286.14
06-Jun-21	MECMS1133317		HIS Dinner	21.93
07-Jun-21 to 09-Jun-21	MECMS1133317		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	22.54
07-Jun-21 to 10-Jun-21	MECMS1133317		HIS Per Diem	175.44
10-Jun-21	MECMS1133317		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	286.14
10-Jun-21	MECMS1133317	Sandman Signature St. John's	Accommodations Start Date: 06-Jun-21; Accommodations End Date: 09-Jun-21; Number of Nights: 04	359.09
13-Jun-21	MECMS1134119		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	286.14
13-Jun-21	MECMS1134119		HIS Lunch	13.16
13-Jun-21	MECMS1134119		HIS Dinner	21.93
14-Jun-21 to 16-Jun-21	MECMS1134119		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	22.54
14-Jun-21 to 17-Jun-21	MECMS1134119		HIS Per Diem	175.44
17-Jun-21	MECMS1134119	Sandman Signature St. John's	Accommodations Start Date: 13-Jun-21; Accommodations End Date: 16-Jun-21; Number of Nights: 04	425.89
17-Jun-21	MECMS1134119		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	259.55
17-Jun-21	MECMS1134119		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From St. John's to Corner Brook	19.39
21-Jun-21	MECMS1135170		HIS Dinner	21.93
21-Jun-21	MECMS1135170		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	208.71
21-Jun-21	MECMS1135170		HIS Lunch	13.16



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22-Jun-21 to 24-Jun-21	MECMS1135170		HIS Per Diem	131.58
22-Jun-21 to 24-Jun-21	MECMS1135170		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	16.44
25-Jun-21	MECMS1135170		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	208.71
25-Jun-21	MECMS1135170	Sandman Signature St. John's	Accommodations Start Date: 21-Jun-21; Accommodations End Date: 24-Jun-21; Number of Nights: 04	425.89
17-Oct-21	MECMS1146014		HIS Dinner	21.93
17-Oct-21	MECMS1146014		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	216.43
17-Oct-21	MECMS1146014		HIS Lunch	13.16
18-Oct-21 to 21-Oct-21	MECMS1146014		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity-St. John's	17.12
18-Oct-21 to 21-Oct-21	MECMS1146014		HIS Per Diem	175.44
18-Oct-21	MECMS1146014	Provincial Airlines	Ticket Number: 4VG6MQ; Departure Date: 21-Oct-21; Departure Flight Time: 16:45; Arrival Flight Time: 18:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 25-Oct-21; Return Flight Time: 09:30; Arrival Time: 10:30; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	574.81
21-Oct-21	MECMS1146014	Sandman Signature St. John's	Accommodations Start Date: 17-Oct-21; Accommodations End Date: 20-Oct-21; Number of Nights: 04	425.89
25-Oct-21	MECMS1146014		HIS Lunch	13.16
25-Oct-21 to 28-Oct-21	MECMS1146014		HIS Private Accom(Island)	212.00
25-Oct-21 to 28-Oct-21	MECMS1146014		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	17.12
25-Oct-21	MECMS1146014	City Wide Taxi	Description: From St. John's Airport to Condederation Bldg	21.93
25-Oct-21	MECMS1146014	Budget	Rental Start Date: 21-Oct-21; Rental End Date: 21-Oct-21; Location From: Deer Lake Airport; Location To: Corner Brook; Number of Trips: 0	54.15
25-Oct-21	MECMS1146014	Budget	Rental Start Date: 25-Oct-21; Rental End Date: 25-Oct-21; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	54.15
25-Oct-21	MECMS1146014		HIS Dinner	21.93
25-Oct-21	MECMS1146014	Ultramar	Description: Gas for Rental Car	6.14
25-Oct-21	MECMS1146014	Ultramar	Description: Gas for Rental Car	6.14



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Oct-21 to 29-Oct-21	MECMS1146014		HIS Per Diem	175.44
27-Oct-21	MECMS1146014	Jiffy Cabs	Description: Downtown to Nautilus Street	17.54
29-Oct-21	MECMS1146014		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	217.46
31-Oct-21	MECMS1147406		HIS Lunch	13.16
31-Oct-21	MECMS1147406		HIS Dinner	21.93
31-Oct-21	MECMS1147406		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	217.46
01-Nov-21 to 05-Nov-21	MECMS1147406		HIS Per Diem	219.30
01-Nov-21 to 04-Nov-21	MECMS1147406		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	18.83
05-Nov-21	MECMS1147406		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	217.46
05-Nov-21	MECMS1147406	Capital Hotel	Accommodations Start Date: 31-Oct-21; Accommodations End Date: 04-Nov-21; Number of Nights: 05	621.10
14-Nov-21 to 17-Nov-21	MECMS1148291		HIS Private Accom(Island)	212.00
14-Nov-21	MECMS1148291		HIS Dinner	21.93
14-Nov-21	MECMS1148291		HIS Lunch	13.16
14-Nov-21	MECMS1148291		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	217.46
15-Nov-21 to 17-Nov-21	MECMS1148291		HIS Per Diem	131.58
15-Nov-21 to 17-Nov-21	MECMS1148291		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel- St. Johns	17.12
18-Nov-21	MECMS1148291		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	217.46
14-Mar-22	MECMS1157313		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	295.05
14-Mar-22	MECMS1157313		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Mar-22	MECMS1157313		HIS Dinner	21.93
15-Mar-22	MECMS1157313		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel- St. John's	16.26
15-Mar-22 to 17-Mar-22	MECMS1157313		HIS Per Diem	131.58
17-Mar-22	MECMS1157313	Sandman Signature St. John's	Accommodations Start Date: 14-Mar-22; Accommodations End Date: 16-Mar-22; Number of Nights: 03	435.29
17-Mar-22	MECMS1157313		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Gander	127.78
18-Mar-22	MECMS1157313	Quality Hotel and Suites (In Transit)	Accommodations Start Date: 17-Mar-22; Accommodations End Date: 17-Mar-22; Number of Nights: 0	152.32
18-Mar-22	MECMS1157313		HIS Breakfast	8.77
18-Mar-22	MECMS1157313		HIS Lunch	13.16
18-Mar-22	MECMS1157313		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Gander to Corner Brook	165.41

Period Activity:	13,029.33
Opening Balance:	0.00
Ending Balance:	13,029.33

---- 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): \$1,760.78

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-May-21	MECMS1131096		HNIS Lunch	13.16
11-May-21	MECMS1131096		HNIS Dinner	21.93
11-May-21	MECMS1131096		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	286.14
12-May-21	MECMS1131096		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	9.01
12-May-21 to 13-May-21	MECMS1131096		HNIS Per Diem	87.72
13-May-21	MECMS1131096		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	286.14
13-May-21	MECMS1131096	Holiday Inn Conference Center	Accommodations Start Date: 11-May-21; Accommodations End Date: 12-May-21; Number of Nights: 02	213.68
25-Jun-21	MECMS1135170		HNIS Lunch	13.16
25-Jun-21	MECMS1135170		HNIS Breakfast	8.77
24-Sep-21	MECMS1144099	Provincial Airlines	Ticket Number: N4JSCW; Departure Date: 27-Sep-21; Departure Flight Time: 17:00; Arrival Flight Time: 18:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 28-Sep-21; Return Flight Time: 16:45; Arrival Time: 18:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	574.81
27-Sep-21	MECMS1144099	Holiday Inn	Accommodations Start Date: 27-Sep-21; Accommodations End Date: 27-Sep-21; Number of Nights: 01	96.05
27-Sep-21	MECMS1144099		HNIS Dinner	21.93
27-Sep-21	MECMS1144099		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	23.79
27-Sep-21	MECMS1144099	City Wide Taxi	Description: Airport to Hotel	21.93
28-Sep-21	MECMS1144099		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	23.79
28-Sep-21	MECMS1144099	Deer Lake Regional Airport	Description: Parking	6.14
28-Sep-21	MECMS1144099		HNIS Lunch	13.16
28-Sep-21	MECMS1144099		HNIS Breakfast	8.77
28-Sep-21	MECMS1144099	Newfound Cabs	Description: Confederation Bldg to Elizabeth Avenue	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-21	MECMS1148291		HNIS Breakfast	8.77
18-Nov-21	MECMS1148291		HNIS Lunch	13.16

Period Activity: 1,760.78
Opening Balance: 0.00
Ending Balance: 1,760.78

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,870.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$6,337.65
Funds Available (Net of HST):	\$4,532.35
Percent of Funds Expended to Date:	58.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-21	MECMS1127936		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.03
04-Apr-21	MECMS1127936		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	16.22
05-Apr-21	MECMS1127936		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	40.55
07-Apr-21	MECMS1127936		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	31.54
10-Apr-21	MECMS1127936		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	24.33
20-Apr-21	MECMS1128974		I&EConst Lunch	13.16
20-Apr-21	MECMS1128974		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	316.78
21-Apr-21	MECMS1128974		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	11.26
22-Apr-21	MECMS1128974		I&EConst Lunch	13.16
22-Apr-21	MECMS1128974		I&EConst Dinner	21.93
22-Apr-21	MECMS1128974		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	316.78
25-Apr-21	MECMS1128976		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	20.28
26-Apr-21	MECMS1128976		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	45.06
05-May-21	MECMS1131096		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	24.33
06-May-21	MECMS1131096		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.01
06-May-21	MECMS1133306		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	17.12
15-May-21	MECMS1133317		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	24.33
16-May-21	MECMS1133317		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.01



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-21	MECMS1133317		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	45.06
21-May-21	MECMS1133306		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	17.12
21-May-21	MECMS1133317		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	16.22
26-May-21	MECMS1133317		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	22.54
28-May-21	MECMS1133317		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbor and Return	45.06
30-May-21	MECMS1133306		I&EConst Lunch	13.16
30-May-21	MECMS1133306		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	316.78
31-May-21 to 01-Jun-21	MECMS1133306		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	13.52
02-Jun-21	MECMS1133306		I&EConst Dinner	21.93
02-Jun-21	MECMS1133306		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	316.78
02-Jun-21	MECMS1133306		I&EConst Lunch	13.16
05-Jun-21	MECMS1133317		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.03
05-Jun-21	MECMS1133317		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	45.06
08-Jun-21	MECMS1134345		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbor and Return	45.06
21-Jun-21	MECMS1134345		I&EConst Lunch	13.16
21-Jun-21	MECMS1134345		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	316.78
22-Jun-21 to 23-Jun-21	MECMS1134345		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	15.77
24-Jun-21	MECMS1134345		I&EConst Lunch	13.16
24-Jun-21	MECMS1134345		I&EConst Dinner	21.93
24-Jun-21	MECMS1134345		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	316.78
28-Jun-21	MECMS1136705		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.25
29-Jun-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	29.58
29-Jun-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.57



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01-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	23.79
03-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	13.60
04-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.80
08-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	33.98
13-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	33.98
15-Jul-21	MECMS1136705		I&EConst Priv Vehicle Usage - Description: From Mt. Bernard Avenue to Park Drive and Return	3.69
15-Jul-21	MECMS1136705		I&EConst Priv Vehicle Usage - Description: From Meadows to Irishtown and Return	9.24
15-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	33.98
15-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.24
16-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.80
17-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	15.29
22-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	13.60
24-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	16.99
25-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	20.39
28-Jul-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	33.98
02-Aug-21	MECMS1136774		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	23.79
19-Aug-21	MECMS1140059		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.31
16-Sep-21	MECMS1144099		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Deer Lake and Return	44.18
17-Sep-21	MECMS1144099		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.80
18-Sep-21	MECMS1144099		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	13.60



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18-Sep-21	MECMS1144099		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.24
19-Sep-21	MECMS1144099		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	33.98
22-Sep-21	MECMS1144099		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	18.35
23-Sep-21	MECMS1144099		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.80
24-Sep-21	MECMS1144099		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	13.60
25-Sep-21	MECMS1144099		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	20.39
29-Sep-21	MECMS1144099		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.80
04-Oct-21	MECMS1144099		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	10.27
05-Oct-21	MECMS1144099		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	17.12
06-Oct-21	MECMS1144099		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.85
07-Oct-21	MECMS1144099		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	10.27
09-Oct-21	MECMS1144099		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	23.97
11-Oct-21	MECMS1144099		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	30.82
13-Oct-21	MECMS1146014		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	17.12
15-Oct-21	MECMS1146014		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.85
15-Oct-21	MECMS1146014		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	23.97
17-Oct-21	MECMS1144098		I&EConst Lunch	13.16
17-Oct-21	MECMS1144098		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	326.46
18-Oct-21 to 19-Oct-21	MECMS1144098		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	13.93
20-Oct-21	MECMS1144098		I&EConst Lunch	13.16
20-Oct-21	MECMS1144098		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	326.46



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25-Oct-21	MECMS1146014	Budget	Rental Start Date: 22-Oct-21; Rental End Date: 24-Oct-21; Location From: Corner Brook; Location To: Corner Brook	108.29
25-Oct-21	MECMS1146014	Ultramar	Description: Gas for Rental Car	12.28
01-Nov-21	MECMS1147405		I&EConst Lunch	13.16
01-Nov-21	MECMS1147405		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	326.46
02-Nov-21 to 03-Nov-21	MECMS1147405		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	13.93
04-Nov-21	MECMS1147405		I&EConst Lunch	13.16
04-Nov-21	MECMS1147405		I&EConst Priv Vehicle Usage - Description: From St, John's to Meadows	326.46
06-Nov-21	MECMS1148291		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.85
10-Nov-21	MECMS1148291		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	17.12
27-Nov-21	MECMS1150631		I&EConst Priv Vehicle Usage - Description: From Meadows to Pasadena and Return	40.87
01-Dec-21	MECMS1150632		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.32
02-Dec-21	MECMS1150632		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	15.41
04-Dec-21	MECMS1150632		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	34.25
10-Dec-21	MECMS1150632		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	13.70
11-Dec-21	MECMS1150632		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	6.85
07-Jan-22	MECMS1150631		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	17.66
14-Jan-22	MECMS1155747		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	41.82
16-Jan-22	MECMS1155747		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.29
18-Jan-22	MECMS1155747		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	16.73
20-Jan-22	MECMS1155747		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	20.91
22-Jan-22	MECMS1155747		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	25.09



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25-Jan-22	MECMS1155747		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	23.24
01-Feb-22	MECMS1155747		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	41.82
03-Feb-22	MECMS1155747		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	32.53
10-Feb-22	MECMS1155747		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	13.94
12-Feb-22	MECMS1155747		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.29
14-Feb-22	MECMS1155747		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	46.46
16-Feb-22	MECMS1155747		I&EConst Priv Vehicle Usage - Description: From Corner Brook to McIvers and Return	39.03
18-Feb-22	MECMS1155747		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	25.09
19-Feb-22	MECMS1155747		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	46.46
20-Feb-22	MECMS1155911		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	17.66
21-Feb-22	MECMS1155747		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	46.46
23-Feb-22	MECMS1155747		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	23.24
25-Feb-22	MECMS1155747		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	20.91
03-Mar-22	MECMS1155747		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	27.88
07-Mar-22	MECMS1155747		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	25.09
09-Mar-22	MECMS1155911		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Snook's Lane and Return (Corner Brook)	7.44
10-Mar-22	MECMS1157313		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.59
10-Mar-22	MECMS1157313		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	25.09
14-Mar-22	MECMS1155911		I&EConst Lunch	13.16
14-Mar-22	MECMS1155911		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	326.65



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-22 to 16-Mar-22	MECMS1155911		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	11.61
17-Mar-22	MECMS1155911		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	326.65
17-Mar-22	MECMS1155911		I&EConst Lunch	13.16
19-Mar-22	MECMS1158186		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.59
22-Mar-22	MECMS1158186		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.29
25-Mar-22	MECMS1158186		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	23.24
27-Mar-22	MECMS1158186		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.59
29-Mar-22	MECMS1158186		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	13.94

Period Activity: 6,337.65
Opening Balance: 0.00
Ending Balance: 6,337.65

---- 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): \$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-22
Expenditures Processed to Date (Net of HST):	\$1,658.43
Funds Available (Net of HST):	\$950.57
Percent of Funds Expended to Date:	63.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-21	MECMS1134345	Walmart	Description: Food/Drink for Constituency Event	101.36
28-Jun-21	MECMS1136705	Dominion	Description: Food/drink for constituency event	27.90
28-Jun-21	MECMS1136705	Coleman's	Description: Food for Constituency Event	8.77
28-Jun-21	MECMS1136705	Lawton's	Description: Food for Constituency Event	3.49
12-Jul-21	MECMS1136705	Coleman's	Description: Food for Constituency Event	33.68
12-Jul-21	MECMS1136705	Pizza Delight	Description: Food for Constituency Event	93.57
15-Jul-21	MECMS1136774	Mary Browns	Description: Food for Constituency Event	126.89
02-Aug-21	MECMS1140059	Mary Browns	Description: Food for Constituency Event	58.30
13-Aug-21	MECMS1140059	Sobeys Wholesale	Description: Food for Constituency Event	74.32
25-Aug-21	MECMS1140059	E L Bugden Ltd	Description: Food for Constituency Event	77.02
25-Aug-21	MECMS1140059	Walmart	Description: Food/Drinks for Constituency Event	43.18
15-Sep-21	MECMS1140059	Walmart	Description: Water/Juice for Constituency Event	10.87
23-Sep-21	MECMS1144098	E L Bugden Ltd	Description: Food for Constituency Event	82.28
23-Sep-21	MECMS1144098	Walmart	Description: Food/Drinks for Constituency Event	39.33
29-Sep-21	MECMS1144098	Walmart	Description: Food/Drinks for Constituency Event	66.58
29-Oct-21	2021-50	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Memorial Day Wreaths for MHA Eddie Joyce	60.00
10-Nov-21	MECMS1148291	Mary Brown's	Description: Food for Constituency Event	135.16
01-Dec-21	MECMS1150632	Walmart	Description: Food for Constituency Event	23.54
01-Dec-21	MECMS1150632	Sobeys	Description: Food for Constituency Event	120.87
07-Dec-21	MECMS1150632	Walmart	Description: Food/Drinks for Constituency Event	116.15
03-Mar-22	MECMS1158186	Tim Horton's	Description: Food/Coffee/Tea for Constituency Event	71.19
10-Mar-22	MECMS1157313	Mary Brown's	Description: Food for constituency event	76.31
18-Mar-22	MECMS1158186	E.L.Bugden Ltd	Description: Food for Constituency Event	42.02



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-22	MECMS1158186	Dominion	Description: Refreshments for Constituency Event	26.07
18-Mar-22	MECMS1158186	Walmart	Description: Condiments for Constituency Event	10.45
18-Mar-22	MECMS1158186	West Valley Bakery	Description: Food for Constituency Event	26.32
26-Mar-22	MECMS1158186	Tim Horton's	Description: Food/Coffee/Tea for Constituency Event	102.81

Period Activity: 1,658.43
Opening Balance: 0.00
Ending Balance: 1,658.43

---- End of Report ----