



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

**PARDY, CRAIG, MHA**

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Summary of Transactions Processed to Date for Fiscal

|  |             |
|--|-------------|
| Expenditure Limit (Net of HST):              | \$17,700.00 |
| Transactions Processed as of:                | 31-Mar-22   |
| Expenditures Processed to Date (Net of HST): | \$17,700.00 |
| Funds Available (Net of HST):                | \$0.00      |
| Percent of Funds Expended to Date:           | 100.0%      |

| Date      | Source Document # | Vendor Name                    | Expenditure Details   | Amount   |
|-----------|-------------------|--------------------------------|---|----------|
| 01-Apr-21 | HOA006734         | CONFEDERATION HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Bonavista located in Bonavista. | 1,475.00 |
| 01-May-21 | HOA006780         | CONFEDERATION HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Bonavista located in Bonavista. | 1,475.00 |
| 01-Jun-21 | HOA006821         | CONFEDERATION HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Bonavista located in Bonavista. | 1,475.00 |
| 01-Jul-21 | HOA006884         | CONFEDERATION HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Bonavista located in Bonavista. | 1,475.00 |
| 01-Aug-21 | HOA006965         | CONFEDERATION HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Bonavista located in Bonavista. | 1,475.00 |
| 01-Sep-21 | HOA007117         | CONFEDERATION HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Bonavista located in Bonavista. | 1,475.00 |
| 01-Oct-21 | HOA007206         | CONFEDERATION HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Bonavista located in Bonavista. | 1,475.00 |
| 01-Nov-21 | HOA007254         | CONFEDERATION HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Bonavista located in Bonavista. | 1,475.00 |
| 01-Dec-21 | HOA007297         | CONFEDERATION HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Bonavista located in Bonavista. | 1,475.00 |
| 01-Jan-22 | HOA007357         | CONFEDERATION HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Bonavista located in Bonavista. | 1,475.00 |
| 01-Feb-22 | HOA007397         | CONFEDERATION HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Bonavista located in Bonavista. | 1,475.00 |
| 01-Mar-22 | HOA007439         | CONFEDERATION HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Bonavista located in Bonavista. | 1,475.00 |

|                  |           |
|------------------|-----------|
| Period Activity: | 17,700.00 |
| Opening Balance: | 0.00      |
| Ending Balance:  | 17,700.00 |

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-21 to 31-Mar-22

**PARDY, CRAIG, 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 |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



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Newfoundland and Labrador  
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**Office Allowances - Office Start-up Costs**  
01-Apr-21 to 31-Mar-22

**PARDY, CRAIG, 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 |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



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**Office Allowances - Office Operations**  
01-Apr-21 to 31-Mar-22

**PARDY, CRAIG, 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): | \$5,201.21  |
| Funds Available (Net of HST):                | \$5,233.79  |
| Percent of Funds Expended to Date:           | 49.8%       |

| Date      | Source Document # | Vendor Name                             | Expenditure Details   | Amount |
|-----------|-------------------|---|---|--------|
| 05-Apr-21 | 35050             | RODWAY'S PRINTING & OFFICE SUPPLIES INC | Printing Door Knockers for MHA Craig Pardy.                                       | 173.00 |
| 08-Apr-21 | 55863790          | STAPLES PROFESSIONAL INC                | HP 26A Toner Cartridge, Item # HEWCF226A.   | 851.88 |
| 08-Apr-21 | 55863790          | STAPLES PROFESSIONAL INC                | HP 05A Toner Cartridge, Item # HEWCE505A.   | 124.79 |
| 08-Apr-21 | 55863790          | STAPLES PROFESSIONAL INC                | HP 304A Toner Cartridge, Item # HEWCC531A.  | 349.96 |
| 08-Apr-21 | 55863790          | STAPLES PROFESSIONAL INC                | HP 304A Toner Cartridge, Item # HEWCC530A.  | 349.96 |
| 21-Apr-21 | 55958557          | STAPLES PROFESSIONAL INC                | HP 05A Toner Cartridge, Item # HEWCE505A.   | 374.37 |
| 21-Apr-21 | 55958557          | STAPLES PROFESSIONAL INC                | HP 304A Toner Cartridge, Item # HEWCC530A.  | 699.92 |
| 29-Apr-21 | 635               | SJGN HOLDINGS LTD                       | Sign Advertisement 2021 for MHA Craig Pardy                                       | 360.00 |
| 30-Apr-21 | 1941              | SEAFAIR CAPITAL INC                     | Accel PREvention - Wipes  | 34.00  |
| 06-May-21 | MECMS1133320      | Michael's No Frills                     | Description: Coffee supplies - milk - tea - creamer                               | 18.75  |
| 06-May-21 | MECMS1133320      | Walmart                                 | Description: Office Supplies - Coffee Machine and supplies                        | 118.03 |
| 07-May-21 | MECMS1133320      | Swyers Fresh Foods                      | Description: Water for Office Cooler  | 18.04  |
| 07-May-21 | MECMS1133320      | Canada Post                             | Description: Mailing two pieces of Office Mail                                    | 5.18   |
| 16-May-21 | MECMS1133320      | Costco Wholesale                        | Description: Office Constituency Treats and Coffee                                | 49.19  |
| 25-May-21 | MECMS1133320      | Canada Post                             | Description: Mail one envelope  | 1.97   |
| 27-May-21 | MECMS1133320      | Canda Post                              | Description: Roll of Stamps for Office  | 97.85  |
| 03-Jul-21 | MECMS1139789      | Costco Wholesale                        | Description: Double A Batteries and Printer Cartridge.                            | 113.97 |
| 14-Jul-21 | 70787184-071421   | SALTWIRE NETWORK INC                    | Renewal of MHA Craig Pardy's E-Edition Subscription ( 70787184 ) to The Telegram. | 135.60 |
| 14-Jul-21 | HOAJVNW-22020     |   | Canada Post charges for Lettermail for May 2021                                   | 6.30   |
| 27-Jul-21 | HOAJVNW-22025     |   | Canada Post charges for Parcel Post for June 2021                                 | 12.84  |



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| Date      | Source Document # | Vendor Name                             | Expenditure Details   | Amount |
|-----------|-------------------|---|---|--------|
| 11-Sep-21 | 5071              | 8064806 CANADA LTD                      | TYPE 2: BASIC FIRST AID KIT: SMALL                              | 19.61  |
| 28-Sep-21 | HOAJVNW-22032     |   | Canada Post charges for Lettermail for August 2021              | 3.60   |
| 04-Oct-21 | 40057             | RODWAY'S PRINTING & OFFICE SUPPLIES INC | 3' x 4' Color NAFO Fishing Zone Poster.                         | 124.00 |
| 05-Oct-21 | MECMS1145638      | Swyers Fresh Foods                      | Description: Water  | 12.41  |
| 05-Oct-21 | MECMS1145638      | Canada Post                             | Description: Stamps   | 92.81  |
| 07-Oct-21 | S345654           | GRAND & TOY LIMITED                     | EHF.  | 1.00   |
| 07-Oct-21 | S345654           | GRAND & TOY LIMITED                     | Logitech HD C615 Webcam, Item # SY4935277.                      | 179.98 |
| 13-Oct-21 | MECMS1145638      | Costco                                  | Description: Snacks/Coffee for office                           | 84.27  |
| 14-Oct-21 | MECMS1145638      | OMB Parts and Industrial Ltd            | Description: Supplies for Office                                | 42.22  |
| 18-Oct-21 | 57379017          | STAPLES PROFESSIONAL INC                | Canon PG-245XL Black Cartridge, Item # CAN8278B001.             | 63.52  |
| 18-Oct-21 | 57379017          | STAPLES PROFESSIONAL INC                | Canon PG-246XL Colour Cartridge, Item # CAN8280B001.            | 74.10  |
| 28-Oct-21 | 91083511          | CANSEL SURVEY EQUIPMENT INC             | Mat and Frame the Roll of Members for MHA Craig Pardy.          | 105.08 |
| 28-Oct-21 | HOAJVNW-22038     |   | Canada Post charges for Lettermail for September 2021.          | 3.11   |
| 15-Nov-21 | A00996131         | DICKS AND COMPANY LIMITED               | USB 3.0 Extension Cable, Item # 73043-00.                       | 17.99  |
| 15-Nov-21 | A00996131         | DICKS AND COMPANY LIMITED               | Shipping.   | 14.50  |
| 16-Nov-21 | 57671532          | STAPLES PROFESSIONAL INC                | Legal Size 5mil Laminating Pouches, Item # STP5744801.          | 71.48  |
| 16-Nov-21 | 57671532          | STAPLES PROFESSIONAL INC                | Letter Size 5mil Laminating Pouches, Item # STP07049.           | 28.91  |
| 16-Nov-21 | 57671532          | STAPLES PROFESSIONAL INC                | Business Card Size 5mil Laminating Pouches, Item # STP08106.    | 12.55  |
| 16-Nov-21 | 57671532          | STAPLES PROFESSIONAL INC                | Badge Card Size 5mil Laminating Pouches, Item # GBC56005.       | 18.02  |
| 14-Dec-21 | HOAJVNW-22057     |   | Canada Post charges for Lettermail for November 2021.           | 4.50   |
| 22-Dec-21 | MECMS1152635      | Costco Wholesale                        | Description: AirPods - Needed immediately                       | 150.80 |
| 20-Jan-22 | 91115988          | CANSEL SURVEY EQUIPMENT INC             | Mat and Frame the Official Photo Composite for MHA Craig Pardy. | 115.67 |
| 26-Jan-22 | HOAJVNW-22075     |   | Canada Post charges for Parcel Post for December 2021.          | 9.46   |



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| Date      | Source Document # | Vendor Name       | Expenditure Details   | Amount |
|-----------|-------------------|-------------------|---|--------|
| 21-Feb-22 | 08152             | THE NAVIGATOR INC | One Year Print and Digital Subscription to The Navigator for MHA Craig Pardy. | 43.00  |
| 24-Feb-22 | HOAJVNW-22084     |                   | Canada Post charges for Parcel Post for January 2022.                         | 11.08  |
| 20-Apr-22 | HOAJVNW-22097     |                   | Canada Post charges for Lettermail for March 2022.                            | 1.94   |

Period Activity: 5,201.21  
Opening Balance: 0.00  
Ending Balance: 5,201.21

---- End of Report ----



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**Operational Resources**  
01-Apr-21 to 31-Mar-22

**PARDY, CRAIG, 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): \$8,566.67

| Date      | Source Document # | Vendor Name                       | Expenditure Details  | Amount   |
|-----------|-------------------|-----------------------------------|--|----------|
| 24-Mar-21 | 15472415          | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista            | 92.95    |
| 15-Apr-21 | HOA006809-APR     | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista.                               | 50.00    |
| 18-Apr-21 | HOA006810-APR     | BELL CANADA                       | Bell Landline Charges for the District of Bonavista.                               | 122.38   |
| 18-Apr-21 | HOA006810-APR     | BELL CANADA                       | Internet Service for the Constituency Office for the District of Bonavista.        | 162.00   |
| 24-Apr-21 | 15785433          | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista            | 92.95    |
| 04-May-21 | IN49637           | BRUNET INC                        | Light /Ultra-Portable Notebook - Lenovo Thinkpad L14-20U2S3T200                    | 1,059.60 |
| 04-May-21 | IN49637           | BRUNET INC                        | Environmental Handling Fee (EHF)   | 1.50     |
| 04-May-21 | IN49637           | BRUNET INC                        | Advanced Port Replicator for L/U-Portable Notebook - Thinkpad USB-C Dock-40AS009US | 165.97   |
| 15-May-21 | HOA006878-MAY     | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista.                               | 50.00    |
| 18-May-21 | HOA006879-MAY     | BELL CANADA                       | Bell Landline Charges for the District of Bonavista.                               | 126.05   |
| 18-May-21 | HOA006879-MAY     | BELL CANADA                       | Internet Service for the Constituency Office for the District of Bonavista.        | 162.00   |
| 24-May-21 | 16100214          | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista            | 92.95    |
| 15-Jun-21 | HOA007059-JUN     | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista.                               | 45.00    |
| 18-Jun-21 | HOA007060-JUN     | BELL CANADA                       | Bell Landline Charges for the District of Bonavista.                               | 127.90   |
| 18-Jun-21 | HOA007060-JUN     | BELL CANADA                       | Internet Service for the Constituency Office for the District of Bonavista.        | 162.00   |
| 24-Jun-21 | 16415936          | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista            | 92.95    |
| 15-Jul-21 | HOA007099-JUL     | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista.                               | 45.00    |
| 18-Jul-21 | HOA007100-JUL     | BELL CANADA                       | Internet Service for the Constituency Office for the District of Bonavista.        | 162.00   |
| 18-Jul-21 | HOA007100-JUL     | BELL CANADA                       | Bell Landline Charges for the District of Bonavista.                               | 128.17   |
| 24-Jul-21 | 16732925          | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista            | 92.95    |



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| Date      | Source Document # | Vendor Name                       | Expenditure Details   | Amount |
|-----------|-------------------|-----------------------------------|---|--------|
| 15-Aug-21 | HOA007169-AUG     | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista.                        | 55.00  |
| 18-Aug-21 | HOA007170-AUG     | BELL CANADA                       | Internet Service for the Constituency Office for the District of Bonavista. | 162.00 |
| 18-Aug-21 | HOA007170-AUG     | BELL CANADA                       | Bell Landline Charges for the District of Bonavista.                        | 132.03 |
| 24-Aug-21 | 17051257          | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista     | 92.95  |
| 15-Sep-21 | HOA007246-SEP     | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista.                        | 45.00  |
| 18-Sep-21 | HOA007245-SEP     | BELL CANADA                       | Bell Landline Charges for the District of Bonavista.                        | 121.85 |
| 18-Sep-21 | HOA007245-SEP     | BELL CANADA                       | Internet Service for the Constituency Office for the District of Bonavista. | 162.00 |
| 24-Sep-21 | 17289664          | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista     | 92.95  |
| 15-Oct-21 | HOA007288-OCT     | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista.                        | 50.00  |
| 18-Oct-21 | HOA007289-OCT     | BELL CANADA                       | Bell Landline Charges for the District of Bonavista.                        | 124.36 |
| 18-Oct-21 | HOA007289-OCT     | BELL CANADA                       | Internet Service for the Constituency Office for the District of Bonavista. | 162.00 |
| 24-Oct-21 | 17420263          | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista     | 92.95  |
| 15-Nov-21 | HOA007337-NOV     | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista.                        | 45.00  |
| 18-Nov-21 | HOA007338-NOV     | BELL CANADA                       | Bell Landline Charges for the District of Bonavista.                        | 120.72 |
| 18-Nov-21 | HOA007338-NOV     | BELL CANADA                       | Internet Service for the Constituency Office for the District of Bonavista. | 162.00 |
| 24-Nov-21 | 17552310          | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista     | 92.95  |
| 15-Dec-21 | HOA007380-DEC     | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista.                        | 45.00  |
| 18-Dec-21 | HOA007381-DEC     | BELL CANADA                       | Internet Service for the Constituency Office for the District of Bonavista. | 162.00 |
| 18-Dec-21 | HOA007381-DEC     | BELL CANADA                       | Bell Landline Charges for the District of Bonavista.                        | 121.86 |
| 24-Dec-21 | 17683949          | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista     | 96.95  |
| 15-Jan-22 | HOA007420-JAN     | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista.                        | 45.00  |
| 18-Jan-22 | HOA007422-JAN     | BELL CANADA                       | Internet Service for the Constituency Office for the District of Bonavista. | 162.00 |
| 18-Jan-22 | HOA007422-JAN     | BELL CANADA                       | Bell Landline Charges for the District of Bonavista.                        | 108.99 |



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| Date      | Source Document # | Vendor Name                       | Expenditure Details  | Amount   |
|-----------|-------------------|-----------------------------------|--|----------|
| 24-Jan-22 | 17815405          | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista                | 96.95    |
| 27-Jan-22 | 211054            | TRIWARE TECHNOLOGIES INCORPORATED | ENVIRONMENTAL HANDLING FEE (DESKTOP COMPUTERS)   | 1.50     |
| 27-Jan-22 | 211054            | TRIWARE TECHNOLOGIES INCORPORATED | Desktop - HP ProDesk 600G6 Microtower  | 860.00   |
| 15-Feb-22 | HOA007459-FEB     | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista.                                   | 45.00    |
| 18-Feb-22 | HOA007460-FEB     | BELL CANADA                       | Bell Landline Charges for the District of Bonavista.                                   | 109.24   |
| 18-Feb-22 | HOA007460-FEB     | BELL CANADA                       | Internet Service for the Constituency Office for the District of Bonavista.            | 162.00   |
| 21-Feb-22 | 198408            | CONFEDERATION HOLDINGS LIMITED    | Upgrade to the Constituency Office for the District of Bonavista located in Bonavista. | 1,378.00 |
| 24-Feb-22 | 17948401          | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Bonavista                | 96.95    |
| 15-Mar-22 | HOA007505-MAR     | BELL CANADA                       | Bell Mobility Charges for the District of Bonavista.                                   | 55.00    |
| 18-Mar-22 | HOA007506-MAR     | BELL CANADA                       | Internet Service for the Constituency Office for the District of Bonavista.            | 162.00   |
| 18-Mar-22 | HOA007506-MAR     | BELL CANADA                       | Bell Landline Charges for the District of Bonavista.                                   | 110.15   |

|                  |          |
|------------------|----------|
| Period Activity: | 8,566.67 |
| Opening Balance: | 0.00     |
| Ending Balance:  | 8,566.67 |

---- 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): \$5,631.11

| Date                      | Source Document # | Vendor Name | Expenditure Details  | Amount |
|---------------------------|-------------------|-------------|--|--------|
| 14-Apr-21                 | MECMS1129317      |             | HIS Private Accom(Island)  | 53.00  |
| 14-Apr-21 to<br>15-Apr-21 | MECMS1129317      |             | HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 121.67 |
| 14-Apr-21                 | MECMS1129317      |             | HIS Lunch  | 13.16  |
| 14-Apr-21                 | MECMS1129317      |             | HIS Dinner   | 21.93  |
| 15-Apr-21                 | MECMS1129317      |             | HIS Breakfast  | 8.77   |
| 15-Apr-21                 | MECMS1129317      |             | HIS Lunch  | 13.16  |
| 19-Apr-21                 | MECMS1129317      |             | HIS Dinner   | 21.93  |
| 19-Apr-21 to<br>23-Apr-21 | MECMS1129317      |             | HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 121.67 |
| 19-Apr-21 to<br>22-Apr-21 | MECMS1129317      |             | HIS Private Accom(Island)  | 212.00 |
| 19-Apr-21                 | MECMS1129317      |             | HIS Lunch  | 13.16  |
| 20-Apr-21 to<br>22-Apr-21 | MECMS1129317      |             | HIS Per Diem   | 131.58 |
| 23-Apr-21                 | MECMS1129317      |             | HIS Breakfast  | 8.77   |
| 23-Apr-21                 | MECMS1129317      |             | HIS Lunch  | 13.16  |
| 30-May-21                 | MECMS1133320      |             | HIS Lunch  | 13.16  |
| 30-May-21<br>to 04-Jun-21 | MECMS1133320      |             | HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and Return | 121.67 |
| 30-May-21<br>to 03-Jun-21 | MECMS1133320      |             | HIS Private Accom(Island)  | 265.00 |
| 30-May-21                 | MECMS1133320      |             | HIS Dinner   | 21.93  |
| 31-May-21<br>to 03-Jun-21 | MECMS1133320      |             | HIS Per Diem   | 175.44 |
| 04-Jun-21                 | MECMS1133320      |             | HIS Per Diem   | 43.86  |
| 06-Jun-21                 | MECMS1133320      |             | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns          | 60.83  |
| 06-Jun-21                 | MECMS1133320      |             | HIS Private Accom(Island)  | 53.00  |
| 06-Jun-21                 | MECMS1133320      |             | HIS Per Diem   | 43.86  |



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| Date                   | Source Document # | Vendor Name | Expenditure Details  | Amount |
|------------------------|-------------------|-------------|--|--------|
| 07-Jun-21 to 17-Jun-21 | MECMS1134518      |             | HIS Per Diem   | 482.46 |
| 07-Jun-21 to 16-Jun-21 | MECMS1134518      |             | HIS Private Accom(Island)  | 530.00 |
| 17-Jun-21              | MECMS1134518      |             | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton          | 60.83  |
| 21-Jun-21              | MECMS1134518      |             | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns          | 60.83  |
| 21-Jun-21              | MECMS1134518      |             | HIS Private Accom(Island)  | 53.00  |
| 21-Jun-21              | MECMS1134518      |             | HIS Per Diem   | 43.86  |
| 22-Jun-21 to 23-Jun-21 | MECMS1134518      |             | HIS Private Accom(Island)  | 106.00 |
| 22-Jun-21 to 23-Jun-21 | MECMS1134518      |             | HIS Per Diem   | 87.72  |
| 24-Jun-21              | MECMS1134518      |             | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton          | 60.83  |
| 24-Jun-21              | MECMS1134518      |             | HIS Per Diem   | 43.86  |
| 17-Oct-21 to 21-Oct-21 | MECMS1146902      |             | HIS Private Accom(Island)  | 265.00 |
| 17-Oct-21 to 22-Oct-21 | MECMS1146902      |             | HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 92.46  |
| 17-Oct-21              | MECMS1146902      |             | HIS Lunch  | 13.16  |
| 17-Oct-21              | MECMS1146902      |             | HIS Dinner   | 21.93  |
| 18-Oct-21 to 22-Oct-21 | MECMS1146902      |             | HIS Per Diem   | 219.30 |
| 24-Oct-21 to 30-Oct-21 | MECMS1146902      |             | HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 92.46  |
| 24-Oct-21              | MECMS1146902      |             | HIS Lunch  | 13.16  |
| 24-Oct-21 to 29-Oct-21 | MECMS1146902      |             | HIS Private Accom(Island)  | 318.00 |
| 24-Oct-21              | MECMS1146902      |             | HIS Dinner   | 21.93  |
| 25-Oct-21 to 29-Oct-21 | MECMS1146902      |             | HIS Per Diem   | 219.30 |
| 30-Oct-21              | MECMS1146902      |             | HIS Breakfast  | 8.77   |
| 31-Oct-21              | MECMS1146902      |             | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns          | 46.23  |
| 31-Oct-21              | MECMS1146902      |             | HIS Dinner   | 21.93  |
| 31-Oct-21 to 05-Nov-21 | MECMS1149554      |             | HIS Private Accom(Island)  | 318.00 |



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| Date                      | Source Document # | Vendor Name | Expenditure Details   | Amount |
|---------------------------|-------------------|-------------|---|--------|
| 01-Nov-21<br>to 05-Nov-21 | MECMS1149554      |             | HIS Per Diem  | 219.30 |
| 06-Nov-21                 | MECMS1149554      |             | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Milton          | 46.23  |
| 06-Nov-21                 | MECMS1149554      |             | HIS Breakfast   | 8.77   |
| 06-Nov-21                 | MECMS1149554      |             | HIS Lunch   | 13.16  |
| 12-Nov-21<br>to 17-Nov-21 | MECMS1149554      |             | HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. John's and return | 92.46  |
| 12-Nov-21                 | MECMS1149554      |             | HIS Dinner  | 21.93  |
| 12-Nov-21<br>to 16-Nov-21 | MECMS1149554      |             | HIS Private Accom(Island)   | 265.00 |
| 12-Nov-21                 | MECMS1149554      |             | HIS Lunch   | 13.16  |
| 13-Nov-21<br>to 16-Nov-21 | MECMS1149554      |             | HIS Per Diem  | 175.44 |
| 17-Nov-21                 | MECMS1149554      |             | HIS Lunch   | 13.16  |
| 17-Nov-21                 | MECMS1149554      |             | HIS Breakfast   | 8.77   |

Period Activity: 5,631.11  
Opening Balance: 0.00  
Ending Balance: 5,631.11

---- 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): \$5,749.89

| Date                          | Source Document # | Vendor Name | Expenditure Details   | Amount |
|-------------------------------|-------------------|-------------|---|--------|
| 07-Apr-21 to<br>08-Apr-21     | MECMS1129317      |             | HNIS Private Accom(Island)  | 106.00 |
| 07-Apr-21                     | MECMS1129317      |             | HNIS Dinner   | 21.93  |
| 07-Apr-21 to<br>09-Apr-21     | MECMS1129317      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 121.67 |
| 08-Apr-21                     | MECMS1129317      |             | HNIS Per Diem   | 43.86  |
| 09-Apr-21                     | MECMS1129317      |             | HNIS Breakfast  | 8.77   |
| 09-Apr-21                     | MECMS1129317      |             | HNIS Lunch  | 13.16  |
| 27-Apr-21                     | MECMS1129317      |             | HNIS Dinner   | 21.93  |
| 27-Apr-21 to<br>28-Apr-21     | MECMS1129317      |             | HNIS Private Accom(Island)  | 106.00 |
| 27-Apr-21 to<br>29-Apr-21     | MECMS1129317      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 121.67 |
| 28-Apr-21                     | MECMS1129317      |             | HNIS Per Diem   | 43.86  |
| 29-Apr-21                     | MECMS1129317      |             | HNIS Breakfast  | 8.77   |
| 29-Apr-21                     | MECMS1129317      |             | HNIS Lunch  | 13.16  |
| 09-May-21<br>to 11-May-<br>21 | MECMS1133320      |             | HNIS Private Accom(Island)  | 159.00 |
| 09-May-21                     | MECMS1133320      |             | HNIS Dinner   | 21.93  |
| 09-May-21<br>to 12-May-<br>21 | MECMS1133320      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and Return | 121.67 |
| 10-May-21                     | MECMS1133320      |             | HNIS Per Diem   | 43.86  |
| 11-May-21                     | MECMS1133320      |             | HNIS Per Diem   | 43.86  |
| 12-May-21                     | MECMS1133320      |             | HNIS Per Diem   | 43.86  |
| 25-May-21                     | MECMS1133320      |             | HNIS Private Accom(Island)  | 53.00  |
| 25-May-21                     | MECMS1133320      |             | HNIS Dinner   | 21.93  |
| 25-May-21<br>to 26-May-<br>21 | MECMS1133320      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and Return | 121.67 |



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|------------------------|-------------------|-------------|---|--------|
| 26-May-21              | MECMS1133320      |             | HNIS Per Diem   | 43.86  |
| 13-Jul-21              | MECMS1139789      |             | HNIS Dinner   | 21.93  |
| 13-Jul-21 to 14-Jul-21 | MECMS1139789      |             | HNIS Private Accom(Island)  | 106.00 |
| 13-Jul-21 to 15-Jul-21 | MECMS1139789      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 91.75  |
| 14-Jul-21              | MECMS1139789      |             | HNIS Per Diem   | 43.86  |
| 15-Jul-21              | MECMS1139789      |             | HNIS Breakfast  | 8.77   |
| 09-Aug-21 to 10-Aug-21 | MECMS1139789      |             | HNIS Private Accom(Island)  | 106.00 |
| 09-Aug-21 to 11-Aug-21 | MECMS1139789      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 91.75  |
| 09-Aug-21              | MECMS1139789      |             | HNIS Dinner   | 21.93  |
| 10-Aug-21              | MECMS1139789      |             | HNIS Per Diem   | 43.86  |
| 11-Aug-21              | MECMS1139789      |             | HNIS Per Diem   | 43.86  |
| 22-Aug-21 to 24-Aug-21 | MECMS1145638      |             | HNIS Private Accom(Island)  | 159.00 |
| 22-Aug-21              | MECMS1145638      |             | HNIS Dinner   | 21.93  |
| 22-Aug-21 to 25-Aug-21 | MECMS1145638      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and Return | 91.75  |
| 23-Aug-21 to 25-Aug-21 | MECMS1145638      |             | HNIS Per Diem   | 131.58 |
| 17-Sep-21 to 19-Sep-21 | MECMS1145638      |             | HNIS Private Accom(Island)  | 159.00 |
| 17-Sep-21 to 20-Sep-21 | MECMS1145638      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 91.75  |
| 17-Sep-21              | MECMS1145638      |             | HNIS Dinner   | 21.93  |
| 17-Sep-21              | MECMS1145638      |             | HNIS Lunch  | 13.16  |



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| Date                   | Source Document # | Vendor Name | Expenditure Details   | Amount |
|------------------------|-------------------|-------------|---|--------|
| 18-Sep-21 to 19-Sep-21 | MECMS1145638      |             | HNIS Per Diem   | 87.72  |
| 20-Sep-21              | MECMS1145638      |             | HNIS Breakfast  | 8.77   |
| 20-Sep-21              | MECMS1145638      |             | HNIS Lunch  | 13.16  |
| 22-Sep-21 to 24-Sep-21 | MECMS1145638      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 91.75  |
| 22-Sep-21 to 23-Sep-21 | MECMS1145638      |             | HNIS Private Accom(Island)  | 106.00 |
| 22-Sep-21              | MECMS1145638      |             | HNIS Dinner   | 21.93  |
| 23-Sep-21              | MECMS1145638      |             | HNIS Per Diem   | 43.86  |
| 24-Sep-21              | MECMS1145638      |             | HNIS Breakfast  | 8.77   |
| 29-Sep-21              | MECMS1145638      |             | HNIS Dinner   | 21.93  |
| 29-Sep-21 to 30-Sep-21 | MECMS1145638      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 91.75  |
| 29-Sep-21              | MECMS1145638      |             | HNIS Private Accom(Island)  | 53.00  |
| 30-Sep-21              | MECMS1145638      |             | HNIS Per Diem   | 43.86  |
| 06-Oct-21 to 08-Oct-21 | MECMS1145638      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 92.46  |
| 06-Oct-21 to 07-Oct-21 | MECMS1145638      |             | HNIS Private Accom(Island)  | 106.00 |
| 07-Oct-21              | MECMS1145638      |             | HNIS Per Diem   | 43.86  |
| 08-Oct-21              | MECMS1145638      |             | HNIS Lunch  | 13.16  |
| 08-Oct-21              | MECMS1145638      |             | HNIS Breakfast  | 8.77   |
| 11-Oct-21 to 14-Oct-21 | MECMS1145638      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 92.46  |
| 11-Oct-21 to 13-Oct-21 | MECMS1145638      |             | HNIS Private Accom(Island)  | 159.00 |
| 11-Oct-21              | MECMS1145638      |             | HNIS Dinner   | 21.93  |
| 12-Oct-21 to 13-Oct-21 | MECMS1145638      |             | HNIS Per Diem   | 87.72  |
| 14-Oct-21              | MECMS1145638      |             | HNIS Lunch  | 13.16  |



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| Date                      | Source Document # | Vendor Name | Expenditure Details   | Amount |
|---------------------------|-------------------|-------------|---|--------|
| 14-Oct-21                 | MECMS1145638      |             | HNIS Breakfast  | 8.77   |
| 19-Nov-21                 | MECMS1149554      |             | HNIS Lunch  | 13.16  |
| 19-Nov-21                 | MECMS1149554      |             | HNIS Dinner   | 21.93  |
| 19-Nov-21<br>to 22-Nov-21 | MECMS1149554      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 92.46  |
| 19-Nov-21<br>to 21-Nov-21 | MECMS1149554      |             | HNIS Private Accom(Island)  | 159.00 |
| 20-Nov-21<br>to 21-Nov-21 | MECMS1149554      |             | HNIS Per Diem   | 87.72  |
| 22-Nov-21                 | MECMS1149554      |             | HNIS Breakfast  | 8.77   |
| 22-Nov-21                 | MECMS1149554      |             | HNIS Lunch  | 13.16  |
| 06-Dec-21<br>to 07-Dec-21 | MECMS1152635      |             | HNIS Private Accom(Island)  | 106.00 |
| 06-Dec-21                 | MECMS1152635      |             | HNIS Dinner   | 21.93  |
| 06-Dec-21<br>to 08-Dec-21 | MECMS1152635      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 92.46  |
| 07-Dec-21<br>to 08-Dec-21 | MECMS1152635      |             | HNIS Per Diem   | 87.72  |
| 12-Dec-21                 | MECMS1152635      |             | HNIS Dinner   | 21.93  |
| 12-Dec-21<br>to 14-Dec-21 | MECMS1152635      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return | 92.46  |
| 12-Dec-21                 | MECMS1152635      |             | HNIS Lunch  | 13.16  |
| 12-Dec-21<br>to 13-Dec-21 | MECMS1152635      |             | HNIS Private Accom(Island)  | 106.00 |
| 13-Dec-21                 | MECMS1152635      |             | HNIS Per Diem   | 43.86  |
| 14-Dec-21                 | MECMS1152635      |             | HNIS Breakfast  | 8.77   |
| 20-Jan-22                 | MECMS1153371      |             | HNIS Private Accom(Island)  | 53.00  |
| 20-Jan-22                 | MECMS1153371      |             | HNIS Dinner   | 21.93  |



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|---------------------------|-------------------|-------------|--|--------|
| 20-Jan-22 to<br>21-Jan-22 | MECMS1153371      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Travel from Milton to St. Johns and return. | 125.46 |
| 21-Jan-22                 | MECMS1153371      |             | HNIS Per Diem  | 43.86  |
| 17-Feb-22 to<br>19-Feb-22 | MECMS1154915      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return.             | 125.46 |
| 17-Feb-22                 | MECMS1154915      |             | HNIS Dinner  | 21.93  |
| 17-Feb-22 to<br>18-Feb-22 | MECMS1154915      |             | HNIS Private Accom(Island)   | 106.00 |
| 18-Feb-22                 | MECMS1154915      |             | HNIS Per Diem  | 43.86  |
| 19-Feb-22                 | MECMS1154915      |             | HNIS Lunch   | 13.16  |
| 19-Feb-22                 | MECMS1154915      |             | HNIS Breakfast   | 8.77   |
| 23-Feb-22 to<br>25-Feb-22 | MECMS1154915      |             | HNIS Private Accom(Island)   | 159.00 |
| 23-Feb-22 to<br>26-Feb-22 | MECMS1154915      |             | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return.             | 125.46 |
| 24-Feb-22 to<br>25-Feb-22 | MECMS1154915      |             | HNIS Per Diem  | 87.72  |
| 26-Feb-22                 | MECMS1154915      |             | HNIS Breakfast   | 8.77   |

Period Activity: 5,749.89  
Opening Balance: 0.00  
Ending Balance: 5,749.89

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

|  |            |
|--|------------|
| Expenditure Limit (Net of HST):              | \$9,739.00 |
| Transactions Processed as of:                | 31-Mar-22  |
| Expenditures Processed to Date (Net of HST): | \$6,738.89 |
| Funds Available (Net of HST):                | \$3,000.11 |
| Percent of Funds Expended to Date:           | 69.2%      |

| Date      | Source Document # | Vendor Name | Expenditure Details  | Amount |
|-----------|-------------------|-------------|--|--------|
| 01-Apr-21 | MECMS1129317      |             | I&EConst Lunch   | 13.16  |
| 01-Apr-21 | MECMS1129317      |             | I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge to Port Union and Area to Bonavista to Spillar's Cove to Bonavista and Area and return | 104.99 |
| 01-Apr-21 | MECMS1129317      |             | I&EConst Dinner  | 21.93  |
| 05-Apr-21 | MECMS1129317      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to King's Cove to Summerville and return                                       | 100.49 |
| 05-Apr-21 | MECMS1129317      |             | I&EConst Breakfast   | 8.77   |
| 05-Apr-21 | MECMS1129317      |             | I&EConst Lunch   | 13.16  |
| 06-Apr-21 | MECMS1129317      |             | I&EConst Priv Vehicle Usage - Description: Milton to Clarenville to Canning's Cove and Return  | 36.05  |
| 06-Apr-21 | MECMS1129317      |             | I&EConst Lunch   | 13.16  |
| 07-Apr-21 | MECMS1129317      |             | I&EConst Priv Vehicle Usage - Description: Milton to Musgravetown and return   | 25.24  |
| 09-Apr-21 | MECMS1129317      |             | I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge to Portland and return   | 27.94  |
| 10-Apr-21 | MECMS1129317      |             | I&EConst Priv Vehicle Usage - Description: Milton to Burgoyne's Cove and return  | 26.13  |
| 11-Apr-21 | MECMS1129317      |             | I&EConst Priv Vehicle Usage - Description: Milton to Burgoyne's Cove and return  | 26.13  |
| 16-Apr-21 | MECMS1129317      |             | I&EConst Dinner  | 21.93  |
| 16-Apr-21 | MECMS1129317      |             | I&EConst Lunch   | 13.16  |
| 16-Apr-21 | MECMS1129317      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista and Return  | 102.74 |
| 24-Apr-21 | MECMS1129317      |             | I&EConst Priv Vehicle Usage - Description: Milton to Canning's Cove and return   | 29.74  |
| 24-Apr-21 | MECMS1129317      |             | I&EConst Lunch   | 13.16  |
| 27-Apr-21 | MECMS1129317      |             | I&EConst Lunch   | 13.16  |
| 27-Apr-21 | MECMS1129317      |             | I&EConst Breakfast   | 8.77   |
| 27-Apr-21 | MECMS1129317      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return  | 95.53  |
| 30-Apr-21 | MECMS1129317      |             | I&EConst Lunch   | 13.16  |



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| Date      | Source Document # | Vendor Name | Expenditure Details   | Amount |
|-----------|-------------------|-------------|---|--------|
| 30-Apr-21 | MECMS1129317      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return                          | 106.80 |
| 30-Apr-21 | MECMS1129317      |             | I&EConst Dinner   | 21.93  |
| 03-May-21 | MECMS1133320      |             | I&EConst Breakfast  | 8.77   |
| 03-May-21 | MECMS1133320      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Lethbridge and Area and return   | 104.54 |
| 03-May-21 | MECMS1133320      |             | I&EConst Lunch  | 13.16  |
| 06-May-21 | MECMS1133320      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Jamestown to Milton              | 109.05 |
| 06-May-21 | MECMS1133320      |             | I&EConst Lunch  | 13.16  |
| 06-May-21 | MECMS1133320      |             | I&EConst Dinner   | 21.93  |
| 07-May-21 | MECMS1133320      |             | I&EConst Per Diem   | 43.86  |
| 07-May-21 | MECMS1133320      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Catalina to Bonavista and return | 113.55 |
| 13-May-21 | MECMS1133320      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Dunfield return                           | 101.39 |
| 13-May-21 | MECMS1133320      |             | I&EConst Per Diem   | 43.86  |
| 14-May-21 | MECMS1133320      |             | I&EConst Priv Vehicle Usage - Description: Milton to Portland and Area and return                           | 28.39  |
| 17-May-21 | MECMS1133320      |             | I&EConst Lunch  | 13.16  |
| 17-May-21 | MECMS1133320      |             | I&EConst Breakfast  | 8.77   |
| 17-May-21 | MECMS1133320      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return                          | 99.13  |
| 18-May-21 | MECMS1133320      |             | I&EConst Lunch  | 13.16  |
| 18-May-21 | MECMS1133320      |             | I&EConst Priv Vehicle Usage - Description: Milton to Winterbrook and return                                 | 34.25  |
| 20-May-21 | MECMS1133320      |             | I&EConst Per Diem   | 43.86  |
| 20-May-21 | MECMS1133320      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Plate Cove West to Milton        | 97.78  |
| 23-May-21 | MECMS1133320      |             | I&EConst Breakfast  | 8.77   |
| 23-May-21 | MECMS1133320      |             | I&EConst Lunch  | 13.16  |
| 23-May-21 | MECMS1133320      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return                                   | 95.53  |
| 25-May-21 | MECMS1133320      |             | I&EConst Priv Vehicle Usage - Description: Milton to Princeton and return                                   | 38.75  |
| 27-May-21 | MECMS1133320      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and Return                          | 97.33  |



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| Date      | Source Document # | Vendor Name | Expenditure Details  | Amount |
|-----------|-------------------|-------------|--|--------|
| 05-Jun-21 | MECMS1133320      |             | I&EConst Priv Vehicle Usage - Description: Milton to Trinity and Return.   | 57.68  |
| 05-Jun-21 | MECMS1133320      |             | I&EConst Dinner  | 21.93  |
| 17-Jun-21 | MECMS1134518      |             | I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return   | 19.82  |
| 20-Jun-21 | MECMS1134518      |             | I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge to Harcourt and return   | 28.39  |
| 25-Jun-21 | MECMS1134518      |             | I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return   | 19.82  |
| 25-Jun-21 | MECMS1134518      |             | I&EConst Lunch   | 13.16  |
| 28-Jun-21 | MECMS1134518      |             | I&EConst Lunch   | 13.16  |
| 28-Jun-21 | MECMS1134518      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Return  | 95.53  |
| 28-Jun-21 | MECMS1134518      |             | I&EConst Breakfast   | 8.77   |
| 30-Jun-21 | MECMS1134518      |             | I&EConst Priv Vehicle Usage - Description: Milton to Sweet Bay to Bonavista & Area to Plate Cove West & Area return. (1ST 9000 KM)           | 44.61  |
| 30-Jun-21 | MECMS1134518      |             | I&EConst Lunch   | 13.16  |
| 30-Jun-21 | MECMS1134518      |             | I&EConst Priv Vehicle Usage - Description: Milton to Sweet Bay to Bonavista & Area to Plate Cove West & Area return. (Over 9000 KM)          | 47.00  |
| 30-Jun-21 | MECMS1134518      |             | I&EConst Dinner  | 21.93  |
| 01-Jul-21 | MECMS1134518      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bunyan's Cove to Milton to Burgoyne's Cove and Return                                   | 42.82  |
| 01-Jul-21 | MECMS1134518      |             | I&EConst Lunch   | 13.16  |
| 01-Jul-21 | MECMS1134518      |             | I&EConst Breakfast   | 8.77   |
| 06-Jul-21 | MECMS1139789      |             | I&EConst Priv Vehicle Usage - Description: Milton to Champneys Arm to Port Rexton and Area to Milton to Bonavista to Bunyans Cove and return | 127.44 |
| 06-Jul-21 | MECMS1139789      |             | I&EConst Lunch   | 13.16  |
| 06-Jul-21 | MECMS1139789      |             | I&EConst Dinner  | 21.93  |
| 07-Jul-21 | MECMS1139789      |             | I&EConst Priv Vehicle Usage - Description: Milton to Burgoynes Cove to Milton to Little Catalina to Bonavista to Trinity and Area and return | 96.51  |
| 07-Jul-21 | MECMS1139789      |             | I&EConst Per Diem  | 43.86  |
| 10-Jul-21 | MECMS1139789      |             | I&EConst Priv Vehicle Usage - Description: Milton to Port Union and return   | 58.45  |
| 15-Jul-21 | MECMS1139789      |             | I&EConst Lunch   | 13.16  |
| 15-Jul-21 | MECMS1139789      |             | I&EConst Priv Vehicle Usage - Description: Milton to Winterbrook and return  | 25.82  |
| 16-Jul-21 | MECMS1139789      |             | I&EConst Priv Vehicle Usage - Description: Milton to Kings Cove to Bonavista and Area and return   | 72.72  |
| 16-Jul-21 | MECMS1139789      |             | I&EConst Per Diem  | 43.86  |



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|-----------|-------------------|-------------|--|--------|
| 24-Jul-21 | MECMS1139789      |             | I&EConst Lunch   | 13.16  |
| 24-Jul-21 | MECMS1139789      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bunyans Cove to English Harbour and return                            | 57.77  |
| 26-Jul-21 | MECMS1139789      |             | I&EConst Lunch   | 13.16  |
| 26-Jul-21 | MECMS1139789      |             | I&EConst Priv Vehicle Usage - Description: Milton to Musgravetown and Area to Princeton to Southern Bay and return         | 39.76  |
| 27-Jul-21 | MECMS1139789      |             | I&EConst Priv Vehicle Usage - Description: Milton to Trinity Bay North Area to Bonavista to Princeton and return           | 73.06  |
| 27-Jul-21 | MECMS1139789      |             | I&EConst Dinner  | 21.93  |
| 27-Jul-21 | MECMS1139789      |             | I&EConst Lunch   | 13.16  |
| 28-Jul-21 | MECMS1139789      |             | I&EConst Lunch   | 13.16  |
| 28-Jul-21 | MECMS1139789      |             | I&EConst Dinner  | 21.93  |
| 28-Jul-21 | MECMS1139789      |             | I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and Area to Bonavista to Elliston and return               | 76.46  |
| 30-Jul-21 | MECMS1139789      |             | I&EConst Lunch   | 13.16  |
| 30-Jul-21 | MECMS1139789      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Bunyan's Cove Area and return                   | 84.96  |
| 06-Aug-21 | MECMS1139789      |             | I&EConst Dinner  | 21.93  |
| 06-Aug-21 | MECMS1139789      |             | I&EConst Priv Vehicle Usage - Description: Milton to Trinity and Area to Dunfield and Area and return                      | 48.60  |
| 06-Aug-21 | MECMS1139789      |             | I&EConst Lunch   | 13.16  |
| 09-Aug-21 | MECMS1139789      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston and return                             | 75.11  |
| 09-Aug-21 | MECMS1139789      |             | I&EConst Lunch   | 13.16  |
| 14-Aug-21 | MECMS1139789      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return   | 74.08  |
| 14-Aug-21 | MECMS1139789      |             | I&EConst Dinner  | 21.93  |
| 17-Aug-21 | MECMS1139789      |             | I&EConst Dinner  | 21.93  |
| 17-Aug-21 | MECMS1139789      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Birchy Cove to Bonavista and return             | 81.22  |
| 17-Aug-21 | MECMS1139789      |             | I&EConst Lunch   | 13.16  |
| 19-Aug-21 | MECMS1139789      |             | I&EConst Dinner  | 21.93  |
| 19-Aug-21 | MECMS1139789      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bloomfield to Summerville to Bonavista and Area to Trinity and return | 82.24  |



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|-----------|-------------------|-------------|---|--------|
| 19-Aug-21 | MECMS1139789      |             | I&EConst Lunch  | 13.16  |
| 16-Sep-21 | MECMS1145638      |             | I&EConst Priv Vehicle Usage - Description: Milton to Musgravetown and return  | 19.03  |
| 24-Sep-21 | MECMS1145638      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to King's Cove and return                            | 70.68  |
| 24-Sep-21 | MECMS1145638      |             | I&EConst Lunch  | 13.16  |
| 05-Oct-21 | MECMS1145638      |             | I&EConst Lunch  | 13.16  |
| 05-Oct-21 | MECMS1145638      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return                                  | 76.03  |
| 05-Oct-21 | MECMS1145638      |             | I&EConst Breakfast  | 8.77   |
| 06-Oct-21 | MECMS1145638      |             | I&EConst Dinner   | 21.93  |
| 06-Oct-21 | MECMS1145638      |             | I&EConst Lunch  | 13.16  |
| 06-Oct-21 | MECMS1145638      |             | I&EConst Priv Vehicle Usage - Description: Milton to Musgravetown and Area to Bonavista and Area and return         | 73.97  |
| 11-Oct-21 | MECMS1145638      |             | I&EConst Priv Vehicle Usage - Description: Milton to Musgravetown and Area and return                               | 22.26  |
| 14-Oct-21 | MECMS1145638      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return   | 72.60  |
| 15-Oct-21 | MECMS1145638      |             | I&EConst Dinner   | 21.93  |
| 15-Oct-21 | MECMS1145638      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return                                  | 76.03  |
| 16-Oct-21 | MECMS1145638      |             | I&EConst Priv Vehicle Usage - Description: Milton to Port Union and return  | 58.90  |
| 16-Oct-21 | MECMS1145638      |             | I&EConst Lunch  | 13.16  |
| 08-Nov-21 | MECMS1149554      |             | I&EConst Priv Vehicle Usage - Description: Milton to Clarenville to Musgravetown to Milton to Bloomfield and return | 40.41  |
| 09-Nov-21 | MECMS1149554      |             | I&EConst Lunch  | 13.16  |
| 09-Nov-21 | MECMS1149554      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return                                  | 76.71  |
| 11-Nov-21 | MECMS1149554      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Catalina and return                               | 72.60  |
| 23-Nov-21 | MECMS1149554      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return                                  | 76.71  |
| 23-Nov-21 | MECMS1149554      |             | I&EConst Lunch  | 13.16  |
| 23-Nov-21 | MECMS1149554      |             | I&EConst Breakfast  | 8.77   |
| 24-Nov-21 | MECMS1149554      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return                                  | 75.34  |



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|-----------|-------------------|-------------|---|--------|
| 24-Nov-21 | MECMS1149554      |             | I&EConst Lunch  | 13.16  |
| 24-Nov-21 | MECMS1149554      |             | I&EConst Breakfast  | 8.77   |
| 26-Nov-21 | MECMS1149554      |             | I&EConst Lunch  | 13.16  |
| 26-Nov-21 | MECMS1149554      |             | I&EConst Priv Vehicle Usage - Description: Milton to Canning's Cove and return                              | 22.61  |
| 27-Nov-21 | MECMS1149554      |             | I&EConst Dinner   | 21.93  |
| 27-Nov-21 | MECMS1149554      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return                                   | 72.60  |
| 29-Nov-21 | MECMS1149554      |             | I&EConst Dinner   | 21.93  |
| 29-Nov-21 | MECMS1149554      |             | I&EConst Lunch  | 13.16  |
| 29-Nov-21 | MECMS1149554      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Elliston to Bonavista and Area and return | 79.45  |
| 30-Nov-21 | MECMS1149554      |             | I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return                                  | 16.44  |
| 02-Dec-21 | MECMS1152635      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return                          | 77.05  |
| 02-Dec-21 | MECMS1152635      |             | I&EConst Dinner   | 21.93  |
| 04-Dec-21 | MECMS1152635      |             | I&EConst Lunch  | 13.16  |
| 04-Dec-21 | MECMS1152635      |             | I&EConst Priv Vehicle Usage - Description: Milton to Musgravetown and return                                | 19.18  |
| 04-Dec-21 | MECMS1152635      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and area and return                          | 75.34  |
| 11-Dec-21 | MECMS1152635      |             | I&EConst Lunch  | 13.16  |
| 11-Dec-21 | MECMS1152635      |             | I&EConst Priv Vehicle Usage - Description: Milton to Trinity Bay North and Return                           | 59.59  |
| 11-Dec-21 | MECMS1152635      |             | I&EConst Priv Vehicle Usage - Description: Milton to Portland and Return                                    | 19.86  |
| 16-Dec-21 | MECMS1152635      |             | I&EConst Breakfast  | 8.77   |
| 16-Dec-21 | MECMS1152635      |             | I&EConst Lunch  | 13.16  |
| 16-Dec-21 | MECMS1152635      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Elliston to Bonavista and return          | 78.08  |
| 20-Jan-22 | MECMS1152635      |             | I&EConst Lunch  | 13.16  |
| 20-Jan-22 | MECMS1152635      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bloomfield to Bonavista and return                     | 104.08 |
| 27-Jan-22 | MECMS1153371      |             | I&EConst Lunch  | 13.16  |
| 27-Jan-22 | MECMS1153371      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return                          | 103.61 |
| 31-Jan-22 | MECMS1153371      |             | I&EConst Lunch  | 13.16  |



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|-----------|-------------------|-------------|--|--------|
| 31-Jan-22 | MECMS1153371      |             | I&EConst Priv Vehicle Usage - Description: Milton to Summerville to Charleston to Bonavista and return       | 111.52 |
| 31-Jan-22 | MECMS1153371      |             | I&EConst Dinner  | 21.93  |
| 03-Feb-22 | MECMS1154915      |             | I&EConst Lunch   | 13.16  |
| 03-Feb-22 | MECMS1154915      |             | I&EConst Breakfast   | 8.77   |
| 03-Feb-22 | MECMS1154915      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Trinity East and return           | 103.15 |
| 16-Feb-22 | MECMS1154915      |             | I&EConst Per Diem  | 43.86  |
| 16-Feb-22 | MECMS1154915      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Port Union and return.            | 102.22 |
| 20-Feb-22 | MECMS1154915      |             | I&EConst Lunch   | 13.16  |
| 20-Feb-22 | MECMS1154915      |             | I&EConst Priv Vehicle Usage - Description: Milton to Tickle Cove to Bonavista and return.                    | 104.08 |
| 21-Feb-22 | MECMS1154915      |             | I&EConst Lunch   | 13.16  |
| 21-Feb-22 | MECMS1154915      |             | I&EConst Priv Vehicle Usage - Description: Milton to Jamestown to Bloomfield and return.                     | 34.85  |
| 22-Feb-22 | MECMS1154915      |             | I&EConst Priv Vehicle Usage - Description: Milton to Burgoyne's Cove and return.                             | 26.95  |
| 22-Feb-22 | MECMS1154915      |             | I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return.                                  | 20.45  |
| 23-Feb-22 | MECMS1154915      |             | I&EConst Per Diem  | 43.86  |
| 23-Feb-22 | MECMS1154915      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to New Bonaventure and return.       | 114.31 |
| 28-Feb-22 | MECMS1154915      |             | I&EConst Lunch   | 13.16  |
| 28-Feb-22 | MECMS1154915      |             | I&EConst Breakfast   | 8.77   |
| 28-Feb-22 | MECMS1154915      |             | I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista and return. | 107.80 |

|                  |          |
|------------------|----------|
| Period Activity: | 6,738.89 |
| Opening Balance: | 0.00     |
| Ending Balance:  | 6,738.89 |

---- 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 |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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): | \$403.68   |
| Funds Available (Net of HST):                | \$2,205.32 |
| Percent of Funds Expended to Date:           | 15.5%      |

| Date      | Source Document # | Vendor Name                               | Expenditure Details   | Amount |
|-----------|-------------------|---|---|--------|
| 01-Jul-21 | 10648             | CONNIE LITTLE                             | Memorial Wreath for MHA Craig Pardy.                          | 65.00  |
| 13-Jul-21 | MECMS1139789      | Tim Hortons                               | Description: Coffee - Tea and Timbits for Constituency Event  | 26.39  |
| 11-Nov-21 | MECMS1149554      | Kim's Gifts and Flowers                   | Description: Wreaths for Memorial Day                         | 110.96 |
| 16-Nov-21 | 57671532          | STAPLES PROFESSIONAL INC                  | Swingline Inspire Plus Laminator, Item # GBC70185.            | 45.06  |
| 16-Nov-21 | 57671532          | STAPLES PROFESSIONAL INC                  | Product Handling Fee.   | 6.27   |
| 26-Nov-21 | HOA007334         | PORT BLANDFORD TO WINTERBROOK DEVELOPMENT | Meeting Room Rental for MHA Craig Pardy on November 26, 2021. | 150.00 |

|                  |        |
|------------------|--------|
| Period Activity: | 403.68 |
| Opening Balance: | 0.00   |
| Ending Balance:  | 403.68 |

---- End of Report ----