



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

**PIKE, PAUL, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$15,545.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$14,248.96
Funds Available (Net of HST):	\$1,296.04
Percent of Funds Expended to Date:	91.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-21	HOA006779	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Jun-21	HOA006838	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Jul-21	HOA006894	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Aug-21	HOA006981	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Sep-21	HOA007133	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Oct-21	HOA007216	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Nov-21	HOA007270	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Dec-21	HOA007307	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Jan-22	HOA007373	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Feb-22	HOA007413	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Mar-22	HOA007448	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36

Period Activity:	14,248.96
Opening Balance:	0.00
Ending Balance:	14,248.96

---- End of Report ----



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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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**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

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$622.54
Funds Available (Net of HST):	\$247.46
Percent of Funds Expended to Date:	71.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-21	A00974869	DICKS AND COMPANY LIMITED	Logitech C270 HD Webcam, Item # 44859-00.	62.99
03-May-21	A00974869	DICKS AND COMPANY LIMITED	EHF.	0.50
18-May-21	0000232319	EXECUTIVE COFFEE SERVICES LIMITED	Keurig K1500 Coffee Brewer.	219.95
18-May-21	A00976323	DICKS AND COMPANY LIMITED	Pencil Sharpener, Item # 63002-00.	15.00
07-Jun-21	A00978080	DICKS AND COMPANY LIMITED	Staple Remover, Item # 69044-00	0.89
07-Jun-21	A00978080	DICKS AND COMPANY LIMITED	Mouse Pad with Gel Wrist Rest, Item # 73275-00.	7.26
07-Jun-21	A00978081	DICKS AND COMPANY LIMITED	Calculator, Item # 41911-00.	12.99
07-Jun-21	A00978081	DICKS AND COMPANY LIMITED	Wall Clock, Item # 13214-00.	31.99
14-Jun-21	S054020	GRAND & TOY LIMITED	Dymo 450 Turbo Label Printer, Item # LW450T.	202.39
14-Jun-21	S054020	GRAND & TOY LIMITED	EHF.	3.00
08-Jul-21	A00980883	DICKS AND COMPANY LIMITED	Deluxe Tape Dispenser, Item # 70995-00.	1.83
20-Aug-21	56863825	STAPLES PROFESSIONAL INC	X-Acto Electric Pencil Sharpener, Item # HUN1670XT.	49.99
04-Oct-21	57255621	STAPLES PROFESSIONAL INC	Bostitch Full Strip Desktop Stapler, Item # BOS05006.	13.76

Period Activity:	622.54
Opening Balance:	0.00
Ending Balance:	622.54

---- End of Report ----



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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):	\$5,154.74
Funds Available (Net of HST):	\$5,280.26
Percent of Funds Expended to Date:	49.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Apr-21	96415	EAST COM INCORPORATED	Otter-Box Defender Case ( Black ) for an iPhone 12 Pro.	69.95
23-Apr-21	96415	EAST COM INCORPORATED	Shipping.	9.00
04-May-21	H00033761	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp ( Trodat Printy 4913 ) for MHA Paul Pike.	41.59
04-May-21	H00033761	DICKS AND COMPANY LIMITED	Shipping.	8.99
17-May-21	MECMS1132152	Canada Post	Description: Postage	92.81
18-May-21	0000232319	EXECUTIVE COFFEE SERVICES LIMITED	Breakfast Blend Coffee.	13.95
18-May-21	0000232319	EXECUTIVE COFFEE SERVICES LIMITED	Tea.	13.95
18-May-21	0000232319	EXECUTIVE COFFEE SERVICES LIMITED	Tea ( Decaf ).	13.95
18-May-21	0000232319	EXECUTIVE COFFEE SERVICES LIMITED	Breakfast Blend Coffee ( Decaf ).	13.95
18-May-21	A00976323	DICKS AND COMPANY LIMITED	Correction Tape, Item # 91755-00.	5.00
18-May-21	A00976323	DICKS AND COMPANY LIMITED	Plastic Bottle Moistener, Item # 47005-00.	2.20
07-Jun-21	A00978080	DICKS AND COMPANY LIMITED	9" x 6" Steno Book, Item # 06009-00	1.60
07-Jun-21	A00978080	DICKS AND COMPANY LIMITED	Sharpie Fine Black Marker, Item # 43913-01	6.00
07-Jun-21	A00978080	DICKS AND COMPANY LIMITED	4" x 6" Memo Pads, Item # 49072-00	7.00
07-Jun-21	A00978081	DICKS AND COMPANY LIMITED	9" x 12" Kraft Envelopes, Item # 17214-08.	59.99
07-Jun-21	A00978081	DICKS AND COMPANY LIMITED	HP 58A Toner Cartridge, Item # 10100-00.	803.94
29-Jun-21	HOAJVNW-22007		Canada Post charges for Parcel Post for April 2021	17.56



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jul-21	56573169	STAPLES PROFESSIONAL INC	Uni-Ball Vision Elite Pen, Item # UBC69021.	42.24
07-Jul-21	56573169	STAPLES PROFESSIONAL INC	8 1/2" x 11" Copy Paper, Item # STP14336.	50.85
08-Jul-21	A00980883	DICKS AND COMPANY LIMITED	Kingston USB Drive, Item # 11015-00.	17.58
08-Jul-21	A00980883	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" White Address Labels, Item # 31984-00.	15.60
08-Jul-21	A00980883	DICKS AND COMPANY LIMITED	Mouse Pad, Item # 73275-00.	7.26
08-Jul-21	A00980883	DICKS AND COMPANY LIMITED	Invisible Tape, Item # 70113-00.	4.74
27-Jul-21	HOAJVNW-22025		Canada Post charges for Parcel Post for June 2021	12.41
04-Aug-21	56750227	STAPLES PROFESSIONAL INC	8 1/2" x 14" Copy Paper, Item # STP14338.	106.70
04-Aug-21	56750227	STAPLES PROFESSIONAL INC	Simply #10 White Envelopes, Item # STP22230.	21.49
04-Oct-21	57255621	STAPLES PROFESSIONAL INC	Swingline 1/4" Staples, Item # SWI35108.	1.72
04-Oct-21	57255621	STAPLES PROFESSIONAL INC	Blueline 8" x 5" 2022 Daily Planner, Item # DMNC150481BT22.	16.49
07-Oct-21	57299230	STAPLES PROFESSIONAL INC	8 1/2" x 11" Copy Paper, Item # STP14336.	50.85
22-Oct-21	20211559	WINDCO ENTERPRISES LTD	36" x 72" Newfoundland & Labrador Flag.	1,366.80
22-Oct-21	57442810	STAPLES PROFESSIONAL INC	Staples 5 mil HeatSeal Letter Size Laminating Pouches, Item # STP07049.	28.91
22-Oct-21	57442810	STAPLES PROFESSIONAL INC	GBC 5 mil HeatSeal Badge Card Size Laminating Pouches, Item # GBC56005.	18.02
30-Nov-21	MECMS1150053	Canada Post	Description: Postage Stamps	92.81
30-Nov-21	MECMS1150053	Warren's Store Ltd.	Description: Water for Office	3.69
14-Dec-21	HOAJVNW-22058		Canada Post charges for Parcel Post for November 2021.	11.64
17-Dec-21	27459	PRINT SHOP LIMITED	Printing of Newsletters for MHA Paul Pike.	1,365.00
30-Dec-21	HOAJVNW-22072		Canada Post charges for statement of mailings dated December 8, 2021.	709.22
03-Feb-22	MECMS1158878	Foodland	Description: Coffee, Coffee Mate and Bottle Water for Constituency Office	29.29

Period Activity: 5,154.74



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Opening Balance:	0.00
Ending Balance:	5,154.74

---- 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): \$7,527.98

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-21	15598512	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank	92.95
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	45.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	88.68
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	(88.68)
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	88.68
18-Apr-21	HOA006810-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
03-May-21	15913411	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank	92.95
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	45.00
18-May-21	HOA006879-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	90.07
20-May-21	206161	TRIWARE TECHNOLOGIES INCORPORATED	HP 550 Sheet Media Tray / Feeder.	180.00
20-May-21	206161	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro M428fdw Monochrome Multifunction Printer.	539.00
20-May-21	206161	TRIWARE TECHNOLOGIES INCORPORATED	EHF.	3.00
27-May-21	IN50092	BRUNET INC	Light /Ultra-Portable Notebook - Lenovo Thinkpad L14-20U2S3T200	1,059.60
27-May-21	IN50092	BRUNET INC	Advanced Port Replicator for L/U-Portable Notebook - Thinkpad USB-C Dock-40AS009US	165.97
27-May-21	IN50092	BRUNET INC	Environmental Handling Fee (EHF)	1.50
03-Jun-21	16228986	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank	92.95
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	45.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-21	HOA006950	BELL CANADA	Refurbished M5316 Telephone Set ( Black )	212.50
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	107.85
03-Jul-21	16545359	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank	92.95
07-Jul-21	56573169	STAPLES PROFESSIONAL INC	Fellowes 99Ci Cross-Cut Shredder, Item # FEL3229902.	449.10
07-Jul-21	56573169	STAPLES PROFESSIONAL INC	Product Handling Fee.	16.68
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	45.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	126.70
03-Aug-21	16862922	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank	92.95
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	45.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	131.95
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
03-Sep-21	17183203	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank	92.95
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	45.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	126.07
03-Oct-21	17363156	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank	92.95
04-Oct-21	208792	TRIWARE TECHNOLOGIES INCORPORATED	ENVIRONMENTAL HANDLING FEE (MONITORS)	7.00
04-Oct-21	208792	TRIWARE TECHNOLOGIES INCORPORATED	MONITORS 24" DISPLAY MODEL: HP P24h	164.23
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	45.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	93.89
18-Oct-21	HOA007289-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
03-Nov-21	17494629	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank	92.95
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	45.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	88.04
18-Nov-21	HOA007338-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
03-Dec-21	17626848	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank	96.95
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	45.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	92.24
03-Jan-22	17758530	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank	96.95
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	45.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	89.45
03-Feb-22	17890916	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank	96.95
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	50.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	91.65
18-Feb-22	HOA007460-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
03-Mar-22	18023616	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank	96.95
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	50.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	97.41
18-Mar-22	HOA007506-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00

Period Activity: 7,527.98



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Opening Balance:	0.00
Ending Balance:	7,527.98

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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): \$8,428.26

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-21	MECMS1132253		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	121.67
11-Apr-21	MECMS1132253		HIS Dinner	21.93
11-Apr-21 to 22-Apr-21	MECMS1132253		HIS Secondary Residence	636.00
12-Apr-21 to 16-Apr-21	MECMS1132253		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	112.66
12-Apr-21 to 22-Apr-21	MECMS1132253		HIS Per Diem	482.46
19-Apr-21 to 22-Apr-21	MECMS1132253		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	90.12
23-Apr-21	MECMS1132253		HIS Breakfast	8.77
23-Apr-21	MECMS1132253		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	121.67
26-May-21	MECMS1133731		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	121.67
30-May-21 to 03-Jun-21	MECMS1133731		HIS Secondary Residence	265.00
30-May-21 to 03-Jun-21	MECMS1133731		HIS Per Diem	219.30
31-May-21 to 03-Jun-21	MECMS1133731		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	90.12
04-Jun-21	MECMS1133731		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to St. Lawrence	127.97
04-Jun-21	MECMS1133731		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's	11.26
04-Jun-21	MECMS1133731		HIS Breakfast	8.77
06-Jun-21	MECMS1135822		HIS Dinner	21.93
06-Jun-21	MECMS1135822		HIS Lunch	13.16
06-Jun-21 to 17-Jun-21	MECMS1135822		HIS Secondary Residence	636.00
06-Jun-21	MECMS1135822		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	121.67



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-21 to 17-Jun-21	MECMS1135822		HIS Per Diem	482.46
07-Jun-21 to 18-Jun-21	MECMS1135822		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuel to St. John's Return	270.37
18-Jun-21	MECMS1135822		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	121.67
18-Jun-21	MECMS1135822		HIS Breakfast	8.77
19-Jun-21 to 24-Jun-21	MECMS1135822		HIS Per Diem	263.16
19-Jun-21	MECMS1135822		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	121.67
19-Jun-21 to 24-Jun-21	MECMS1135822		HIS Secondary Residence	318.00
25-Jun-21	MECMS1135822		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	121.67
17-Oct-21 to 04-Nov-21	MECMS1148238		HIS Secondary Residence	1,007.00
17-Oct-21	MECMS1148238		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	92.46
17-Oct-21	MECMS1148238		HIS Dinner	21.93
18-Oct-21 to 21-Oct-21	MECMS1148238		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	68.49
18-Oct-21 to 04-Nov-21	MECMS1148238		HIS Per Diem	789.47
25-Oct-21 to 28-Oct-21	MECMS1148238		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	68.49
01-Nov-21 to 04-Nov-21	MECMS1148238		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	68.49
05-Nov-21	MECMS1148238		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	92.46
14-Nov-21 to 17-Nov-21	MECMS1148238		HIS Secondary Residence	212.00
14-Nov-21	MECMS1148238		HIS Dinner	21.93
14-Nov-21	MECMS1148238		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	92.46
15-Nov-21	MECMS1148238		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-21	MECMS1148238		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	17.12
16-Nov-21	MECMS1148238		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	17.12
16-Nov-21	MECMS1148238		HIS Per Diem	43.86
17-Nov-21	MECMS1148238		HIS Per Diem	43.86
18-Nov-21	MECMS1148238		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	92.46
14-Mar-22 to 17-Mar-22	MECMS1158878		HIS Secondary Residence	212.00
14-Mar-22	MECMS1158878		HIS Dinner	21.93
14-Mar-22	MECMS1158878		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	125.46
15-Mar-22 to 17-Mar-22	MECMS1158878		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	69.70
15-Mar-22 to 17-Mar-22	MECMS1158878		HIS Per Diem	131.58
18-Mar-22	MECMS1158878		HIS Breakfast	8.77
18-Mar-22	MECMS1158878		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	125.46

Period Activity:	8,428.26
Opening Balance:	0.00
Ending Balance:	8,428.26

---- 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): \$7,834.34

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-21	MECMS1132152		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	121.67
04-Apr-21	MECMS1132152		HNIS Dinner	21.93
04-Apr-21 to 05-Apr-21	MECMS1132152		HNIS Lunch	26.32
04-Apr-21	MECMS1132152		HNIS Secondary Residence	53.00
05-Apr-21	MECMS1132152		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's	11.26
05-Apr-21	MECMS1132152		HNIS Breakfast	8.77
05-Apr-21	MECMS1132152		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to St. Lawrence	127.97
04-May-21	MECMS1132601		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	121.67
04-May-21 to 09-May-21	MECMS1132601		HNIS Secondary Residence	318.00
04-May-21	MECMS1132601		HNIS Dinner	21.93
05-May-21 to 07-May-21	MECMS1132601		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	67.60
05-May-21 to 09-May-21	MECMS1132601		HNIS Per Diem	219.30
10-May-21	MECMS1132601		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's	11.26
10-May-21	MECMS1132601		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to St. Lawrence	127.53
10-May-21	MECMS1132601		HNIS Breakfast	8.77
10-May-21	MECMS1132601		HNIS Lunch	13.16
26-May-21	MECMS1133731		HNIS Dinner	21.93
26-May-21 to 29-May-21	MECMS1133731		HNIS Secondary Residence	212.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-21	MECMS1133731		HNIS Lunch	13.16
27-May-21 to 29-May-21	MECMS1133731		HNIS Per Diem	131.58
27-May-21 to 28-May-21	MECMS1133731		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	45.06
25-Jun-21	MECMS1135822		HNIS Breakfast	8.77
14-Jul-21	MECMS1137700		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	124.68
14-Jul-21 to 20-Jul-21	MECMS1137700		HNIS Per Diem	307.02
14-Jul-21 to 20-Jul-21	MECMS1137700		HNIS Secondary Residence	371.00
15-Jul-21 to 16-Jul-21	MECMS1137700		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	46.18
19-Jul-21 to 20-Jul-21	MECMS1137700		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	46.18
21-Jul-21	MECMS1137700		HNIS Dinner	21.93
21-Jul-21	MECMS1137700		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	124.68
28-Jul-21 to 30-Jul-21	MECMS1137700		HNIS Secondary Residence	159.00
28-Jul-21	MECMS1137700		HNIS Dinner	21.93
28-Jul-21	MECMS1137700		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	91.75
29-Jul-21	MECMS1137700		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	16.99
29-Jul-21	MECMS1137700		HNIS Per Diem	43.86
30-Jul-21	MECMS1137700		HNIS Per Diem	43.86
30-Jul-21	MECMS1137700		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	16.99
31-Jul-21	MECMS1137700		HNIS Lunch	13.16
31-Jul-21	MECMS1137700		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	91.75
17-Aug-21	MECMS1142453		HNIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Aug-21	MECMS1142453		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	91.75
17-Aug-21 to 22-Aug-21	MECMS1142453		HNIS Secondary Residence	318.00
17-Aug-21	MECMS1142453		HNIS Dinner	21.93
18-Aug-21 to 22-Aug-21	MECMS1142453		HNIS Per Diem	219.30
18-Aug-21	MECMS1142453		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	16.99
19-Aug-21	MECMS1142453		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	16.99
20-Aug-21	MECMS1142453		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	16.99
23-Aug-21	MECMS1142453		HNIS Lunch	13.16
23-Aug-21	MECMS1142453		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	91.75
23-Aug-21	MECMS1142453		HNIS Breakfast	8.77
24-Aug-21	MECMS1142453		HNIS Lunch	13.16
24-Aug-21	MECMS1142453		HNIS Secondary Residence	53.00
24-Aug-21	MECMS1142453		HNIS Dinner	21.93
25-Aug-21	MECMS1142453		HNIS Breakfast	8.77
02-Sep-21 to 05-Sep-21	MECMS1142462		HNIS Secondary Residence	212.00
02-Sep-21	MECMS1142462		HNIS Dinner	21.93
02-Sep-21	MECMS1142462		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuel's	91.75
03-Sep-21 to 05-Sep-21	MECMS1142462		HNIS Per Diem	131.58
03-Sep-21	MECMS1142462		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	16.99
06-Sep-21	MECMS1142462		HNIS Breakfast	8.77
06-Sep-21	MECMS1142462		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuel's to St. Lawrence	91.75



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18-Nov-21	MECMS1148238		HNIS Breakfast	8.77
25-Nov-21	MECMS1152187		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	92.46
25-Nov-21	MECMS1152187		HNIS Lunch	13.16
25-Nov-21	MECMS1152187		HNIS Dinner	21.93
25-Nov-21 to 26-Nov-21	MECMS1152187		HNIS Secondary Residence	106.00
26-Nov-21	MECMS1152187		HNIS Per Diem	43.86
26-Nov-21	MECMS1152187		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's, Return	17.12
27-Nov-21	MECMS1152187		HNIS Breakfast	8.77
27-Nov-21	MECMS1152187		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	92.46
01-Dec-21	MECMS1152187		HNIS Dinner	21.93
01-Dec-21 to 04-Dec-21	MECMS1152187		HNIS Secondary Residence	212.00
01-Dec-21	MECMS1152187		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	92.46
01-Dec-21	MECMS1152187		HNIS Lunch	13.16
02-Dec-21	MECMS1152187		HNIS Per Diem	43.86
02-Dec-21	MECMS1152187		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's, Return	17.12
03-Dec-21	MECMS1152187		HNIS Per Diem	43.86
03-Dec-21	MECMS1152187		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's, Return	17.12
05-Dec-21	MECMS1152187		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	92.46
05-Dec-21	MECMS1152187		HNIS Breakfast	8.77
05-Dec-21	MECMS1152187		HNIS Lunch	13.16
07-Dec-21	MECMS1152187		HNIS Dinner	21.93
07-Dec-21	MECMS1152187		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	92.46



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07-Dec-21 to 09-Dec-21	MECMS1152187		HNIS Secondary Residence	159.00
07-Dec-21	MECMS1152187		HNIS Lunch	13.16
08-Dec-21	MECMS1152187		HNIS Per Diem	43.86
08-Dec-21	MECMS1152187		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's, Return	17.12
09-Dec-21	MECMS1152187		HNIS Per Diem	43.86
09-Dec-21	MECMS1152187		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's, Return	17.12
10-Dec-21	MECMS1152187		HNIS Breakfast	8.77
10-Dec-21	MECMS1152187		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	92.46
10-Dec-21	MECMS1152187		HNIS Lunch	13.16
13-Feb-22	MECMS1156019		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	125.46
13-Feb-22	MECMS1156019		HNIS Dinner	21.93
13-Feb-22 to 18-Feb-22	MECMS1156019		HNIS Secondary Residence	318.00
14-Feb-22 to 18-Feb-22	MECMS1156019		HNIS Per Diem	219.30
14-Feb-22 to 18-Feb-22	MECMS1156019		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	116.17
19-Feb-22	MECMS1156019		HNIS Breakfast	8.77
19-Feb-22	MECMS1156019		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	125.46
27-Feb-22 to 01-Mar-22	MECMS1156019		HNIS Secondary Residence	159.00
27-Feb-22	MECMS1156019		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	125.46
27-Feb-22	MECMS1156019		HNIS Dinner	21.93
28-Feb-22 to 02-Mar-22	MECMS1156019		HNIS Per Diem	131.58
28-Feb-22 to 02-Mar-22	MECMS1156019		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	69.70
03-Mar-22	MECMS1156019		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	125.46



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Mar-22	MECMS1156019		HNIS Breakfast	8.77

Period Activity: 7,834.34  
Opening Balance: 0.00  
Ending Balance: 7,834.34

--- End of Report ---



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Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$5,338.92
Funds Available (Net of HST):	\$5,704.08
Percent of Funds Expended to Date:	48.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-21	MECMS1133887		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.31
23-Apr-21	MECMS1132253		I&EConst Lunch	13.16
23-Apr-21	MECMS1132253		I&EConst Priv Vehicle Usage - Description: St. Bernards to Bay Largent to Little Bay East to Grand Bank to St. Lawrence via Manuels to St. Lawrence	61.28
24-Apr-21	MECMS1132263		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn, to Grand Bank, to Fortune, Return	73.45
24-Apr-21	MECMS1132263		I&EConst Lunch	13.16
24-Apr-21	MECMS1133887		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.31
29-Apr-21	MECMS1132339		I&EConst Lunch	13.16
29-Apr-21	MECMS1132339		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	73.90
30-Apr-21	MECMS1132271		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	34.25
03-May-21	MECMS1132340		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fox Cove-Mortier to Frenchman's Cove to Garnish to Winterland to St. Lawrence	62.18
03-May-21	MECMS1132340		I&EConst Lunch	13.16
12-May-21	MECMS1132341		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	73.90
12-May-21	MECMS1132341		I&EConst Lunch	13.16
13-May-21	MECMS1132345		I&EConst Lunch	13.16
13-May-21	MECMS1132345		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	73.90
17-May-21	MECMS1132346		I&EConst Lunch	13.16
17-May-21	MECMS1132346		I&EConst Dinner	21.93
17-May-21	MECMS1132346		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank to Garnish to St. Lawrence	77.05
25-May-21	MECMS1132577		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	45.06
26-May-21	MECMS1133731		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank via St. Lawrence to Manuels	42.36
04-Jun-21	MECMS1133731		I&EConst Priv Vehicle Usage - Description: St. John's to St. Bernard's to Bay L'Argent via St. John's to St. Lawrence	15.77



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04-Jun-21 to 05-Jun-21	MECMS1133731		I&EConst Lunch	26.32
05-Jun-21	MECMS1133731		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	73.90
26-Jun-21	MECMS1133887		I&EConst Priv Vehicle Usage - Description: Grand Bank to Garnish Return	35.15
29-Jun-21	MECMS1135822		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	73.90
30-Jun-21	MECMS1133887		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.31
30-Jun-21	MECMS1135822		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	73.90
02-Jul-21	MECMS1135822		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	75.73
02-Jul-21	MECMS1135822		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	75.73
06-Jul-21	MECMS1137700		I&EConst Lunch	13.16
06-Jul-21	MECMS1137700		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	75.73
07-Jul-21	MECMS1133887		I&EConst Priv Vehicle Usage - Description: Grand Bank to Frenchman's Cove Return	31.40
07-Jul-21	MECMS1137700		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Frechman's Cove Return	51.72
22-Jul-21	MECMS1137700		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown toGarnish to Grand Bank to St. Lawrence (over 9000)	6.80
22-Jul-21	MECMS1137700		I&EConst Lunch	13.16
22-Jul-21	MECMS1137700		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown to Garnish to Grand Bank to St. Lawrence (1st 9000)	76.19
26-Jul-21	MECMS1137700		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lords Cove to Burin to St. Lawrence	44.52
26-Jul-21	MECMS1137700		I&EConst Lunch	13.16
26-Jul-21	MECMS1138290		I&EConst Lunch	13.16
26-Jul-21	MECMS1138290		I&EConst Priv Vehicle Usage - Description: Grand Bank to Lord's Cove to Burin Return	82.19
01-Aug-21	MECMS1137700		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.73
02-Aug-21	MECMS1137700		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Winterland Return	27.87
02-Aug-21	MECMS1138290		I&EConst Priv Vehicle Usage - Description: Grand Bank to Winterland Return	41.56
03-Aug-21	MECMS1137700		I&EConst Lunch	13.16
03-Aug-21	MECMS1137700		I&EConst Dinner	21.93
03-Aug-21	MECMS1137700		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.73
13-Aug-21	MECMS1142283		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.73



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Aug-21	MECMS1142283		I&EConst Lunch	13.16
16-Aug-21	MECMS1142283		I&EConst Lunch	13.16
16-Aug-21	MECMS1142283		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.73
29-Aug-21	MECMS1142283		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lewins Cove Return	19.03
30-Aug-21	MECMS1142283		I&EConst Dinner	21.93
30-Aug-21	MECMS1142283		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	10.19
30-Aug-21	MECMS1142283		I&EConst Priv Vehicle Usage - Description: St. Lawrence to St. Bernard's to Little Bay East and Return to St. Lawrence	73.06
31-Aug-21	MECMS1142283		I&EConst Lunch	13.16
31-Aug-21	MECMS1142283		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank to Garnish to Winterland to St. Lawrence	59.47
11-Sep-21	MECMS1142462		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.73
11-Sep-21	MECMS1142462		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lord's Cove Return	19.71
11-Sep-21	MECMS1142462		I&EConst Lunch	13.16
08-Oct-21	MECMS1148214		I&EConst Lunch	13.16
08-Oct-21	MECMS1148214		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	56.17
09-Oct-21	MECMS1148214		I&EConst Lunch	13.16
09-Oct-21	MECMS1148214		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	56.17
12-Oct-21	MECMS1148214		I&EConst Lunch	13.16
12-Oct-21	MECMS1148214		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	56.17
13-Oct-21	MECMS1148214		I&EConst Lunch	13.16
13-Oct-21	MECMS1148214		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	56.17
14-Oct-21	MECMS1148214		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Harbour Mille Return	80.82
14-Oct-21	MECMS1148214		I&EConst Lunch	13.16
15-Oct-21	MECMS1148214		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	56.17
15-Oct-21	MECMS1148214		I&EConst Dinner	21.93
15-Oct-21	MECMS1148214		I&EConst Lunch	13.16
15-Oct-21	MECMS1148214		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn to Winterland to Burin and return to St. Lawrence	43.49
16-Oct-21	MECMS1148214		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	26.03



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03-Nov-21	MECMS1150057		I&EConst Priv Vehicle Usage - Description: Grand Bank to Garnish Return	36.22
06-Nov-21	MECMS1148238		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank return	56.17
10-Nov-21	MECMS1148238		I&EConst Lunch	13.16
10-Nov-21	MECMS1148238		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	28.76
12-Nov-21	MECMS1148238		I&EConst Lunch	13.16
12-Nov-21	MECMS1148238		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lord's Cove to Point Aux Gaul to Grand Bank to Frenchman's Cove to St. Lawrence	60.27
17-Nov-21	MECMS1150057		I&EConst Priv Vehicle Usage - Description: Grand Bank to Burin Return	52.94
23-Nov-21	MECMS1152187		I&EConst Lunch	13.16
23-Nov-21	MECMS1152187		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	56.17
24-Nov-21	MECMS1152187		I&EConst Lunch	13.16
24-Nov-21	MECMS1152187		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Epworth to Frenchman's Cove, Return	41.78
27-Nov-21	MECMS1152187		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	56.17
29-Nov-21	MECMS1152187		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	26.71
29-Nov-21	MECMS1152187		I&EConst Lunch	13.16
30-Nov-21	MECMS1150057		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.50
30-Nov-21	MECMS1152187		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	56.17
30-Nov-21	MECMS1152187		I&EConst Lunch	13.16
04-Dec-21	MECMS1150057		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.50
05-Dec-21	MECMS1152187		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank, Return	56.17
06-Dec-21	MECMS1152187		I&EConst Lunch	13.16
06-Dec-21	MECMS1152187		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown, Grand Bank, Return	65.75
06-Dec-21	MECMS1152187		I&EConst Dinner	21.93
07-Dec-21	MECMS1152187		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Little Bay East via St. Lawrence to Manuels	11.64
13-Dec-21	MECMS1152187		I&EConst Lunch	13.16
13-Dec-21	MECMS1152187		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank, Return	56.17
17-Dec-21	MECMS1152187		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank, Return	56.17
17-Dec-21	MECMS1152187		I&EConst Lunch	13.16



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14-Jan-22	MECMS1156019		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	76.20
14-Jan-22	MECMS1156019		I&EConst Lunch	13.16
18-Jan-22	MECMS1156019		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	76.20
18-Jan-22	MECMS1156019		I&EConst Lunch	13.16
25-Jan-22	MECMS1156019		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lamaline Return	36.25
25-Jan-22	MECMS1156019		I&EConst Lunch	13.16
25-Jan-22	MECMS1156019		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	35.32
25-Jan-22	MECMS1156019		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	76.20
27-Jan-22	MECMS1156019		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	76.20
27-Jan-22	MECMS1156019		I&EConst Lunch	13.16
01-Feb-22	MECMS1156019		I&EConst Lunch	13.16
01-Feb-22	MECMS1156019		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	76.20
03-Feb-22	MECMS1156019		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	76.20
03-Feb-22	MECMS1156019		I&EConst Lunch	13.16
08-Feb-22	MECMS1156019		I&EConst Lunch	13.16
08-Feb-22	MECMS1156019		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	76.20
10-Feb-22	MECMS1156019		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	76.20
10-Feb-22	MECMS1156019		I&EConst Lunch	13.16
21-Feb-22	MECMS1156019		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	76.20
21-Feb-22	MECMS1156019		I&EConst Lunch	13.16
23-Feb-22	MECMS1156019		I&EConst Lunch	13.16
23-Feb-22	MECMS1156019		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	76.20
25-Feb-22	MECMS1156019		I&EConst Lunch	13.16
25-Feb-22	MECMS1156019		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	76.20
07-Mar-22	MECMS1156019		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	76.20
08-Mar-22	MECMS1156019		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	76.20
08-Mar-22	MECMS1156019		I&EConst Lunch	13.16
09-Mar-22	MECMS1156019		I&EConst Lunch	13.16
09-Mar-22	MECMS1156019		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	76.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-22	MECMS1156019		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fox Cove-Mortier Return	38.11
19-Mar-22	MECMS1158878		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	46.46
22-Mar-22	MECMS1158878		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	76.20
22-Mar-22	MECMS1158878		I&EConst Lunch	13.16
23-Mar-22	MECMS1158878		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	39.03
23-Mar-22	MECMS1158878		I&EConst Lunch	13.16
24-Mar-22	MECMS1158878		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	46.46
24-Mar-22	MECMS1158878		I&EConst Lunch	13.16
25-Mar-22	MECMS1158878		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Frenchman's Cove to Grand Bank to St. Lawrence	79.92

Period Activity: 5,338.92  
Opening Balance: 0.00  
Ending Balance: 5,338.92

---- 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):	\$139.72
Funds Available (Net of HST):	\$2,469.28
Percent of Funds Expended to Date:	5.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Oct-21	57442810	STAPLES PROFESSIONAL INC	Swingline GBC Fusion 1100L Laminator, Item # GBC50026.	133.27
22-Oct-21	57442810	STAPLES PROFESSIONAL INC	Product Handling Fee	6.45

Period Activity:	139.72
Opening Balance:	0.00
Ending Balance:	139.72

---- End of Report ----