



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

WAKEHAM, TONY, MHA

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Summary of Transactions Processed to Date for Fiscal

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$9,377.00 |
| Transactions Processed as of: | 31-Mar-22 |
| Expenditures Processed to Date (Net of HST): | \$9,376.80 |
| Funds Available (Net of HST): | \$0.20 |
| Percent of Funds Expended to Date: | 100.0% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|------------------------|--|--------|
| 01-Apr-21 | HOA006756 | GALEN HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville. | 781.40 |
| 01-May-21 | HOA006795 | GALEN HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville. | 781.40 |
| 01-Jun-21 | HOA006844 | GALEN HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville. | 781.40 |
| 01-Jul-21 | HOA006900 | GALEN HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville. | 781.40 |
| 01-Aug-21 | HOA006987 | GALEN HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville. | 781.40 |
| 01-Sep-21 | HOA007139 | GALEN HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville. | 781.40 |
| 01-Oct-21 | HOA007219 | GALEN HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville. | 781.40 |
| 01-Nov-21 | HOA007276 | GALEN HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville. | 781.40 |
| 01-Dec-21 | HOA007313 | GALEN HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville. | 781.40 |
| 01-Jan-22 | HOA007379 | GALEN HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville. | 781.40 |
| 01-Feb-22 | HOA007419 | GALEN HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville. | 781.40 |
| 01-Mar-22 | HOA007451 | GALEN HOLDINGS LIMITED | Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville. | 781.40 |

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| Period Activity: | 9,376.80 |
| Opening Balance: | 0.00 |
| Ending Balance: | 9,376.80 |

---- End of Report ----



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

WAKEHAM, TONY, 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 Start-up Costs
01-Apr-21 to 31-Mar-22

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

WAKEHAM, TONY, 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): | \$5,580.87 |
| Funds Available (Net of HST): | \$4,854.13 |
| Percent of Funds Expended to Date: | 53.5% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-----------------------------|---|--------|
| 14-May-21 | H00033818 | DICKS AND COMPANY LIMITED | Commissioner for Oaths Stamp (Trodat Printy 4913) for MHA Tony Wakeham. | 41.59 |
| 07-Jul-21 | S111901 | GRAND & TOY LIMITED | McCafe Coffee, Item # 11GT335. | 41.98 |
| 07-Jul-21 | S111913 | GRAND & TOY LIMITED | HP 414A Black Toner Cartridge, Item # DHW2020ACA. | 106.99 |
| 08-Jul-21 | K00043104 | DICKS AND COMPANY LIMITED | Facial Tissue, Item # 38126-00. | 9.50 |
| 08-Jul-21 | K00043104 | DICKS AND COMPANY LIMITED | 3" x 5" Memo Books, Item # 06352-00. | 4.50 |
| 08-Jul-21 | K00043104 | DICKS AND COMPANY LIMITED | Canary Wide Ruled Writing Pads, Item # 49197-00. | 6.70 |
| 08-Jul-21 | K00043104 | DICKS AND COMPANY LIMITED | Kraft Legal Size File Folders, Item # 24084-08. | 9.25 |
| 19-Jul-21 | S136711 | GRAND & TOY LIMITED | HP 414A Magenta Toner Cartridge, Item # W2023A. | 139.99 |
| 19-Jul-21 | S136711 | GRAND & TOY LIMITED | HP 414A Yellow Toner Cartridge, Item # W2022A. | 139.99 |
| 30-Aug-21 | HOAJVNW-22028 | | Canada Post charges for Parcel Post for July 2021 | 26.70 |
| 21-Oct-21 | 57430555 | STAPLES PROFESSIONAL INC | HP 414A Toner Cartridge, Item # HEWW2022A. | 139.98 |
| 21-Oct-21 | 57430555 | STAPLES PROFESSIONAL INC | HP 414A Toner Cartridge, Item # HEWW2021A. | 139.98 |
| 21-Oct-21 | 57430555 | STAPLES PROFESSIONAL INC | 8 1/2" x 11" Copy Paper, Item # STP14336. | 50.85 |
| 21-Oct-21 | 57430555 | STAPLES PROFESSIONAL INC | McCafe Ground Coffee, Item # ELCTCMC02. | 37.98 |
| 21-Oct-21 | 57430555 | STAPLES PROFESSIONAL INC | HP 414A Toner Cartridge, Item # HEWW2023A. | 139.98 |
| 21-Oct-21 | 57430555 | STAPLES PROFESSIONAL INC | HP 414A Toner Cartridge, Item # HEWW2020A. | 109.99 |
| 22-Oct-21 | 57445757 | STAPLES PROFESSIONAL INC | Kieragrace Lucy Document Frame, Item # AZDPH438188MC. | 63.08 |
| 28-Oct-21 | 91083503 | CANSEL SURVEY EQUIPMENT INC | Mat and Frame the Roll of Members for MHA Tony Wakeham. | 105.08 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|--|--|----------|
| 12-Dec-21 | 5238 | 8064806 CANADA LTD | TYPE 2: BASIC FIRST AID KIT: SMALL | 19.61 |
| 15-Dec-21 | 27417 | PRINT SHOP LIMITED | Printing of Newsletters for MHA Tony Wakeham. | 1,498.59 |
| 10-Jan-22 | 58175058 | STAPLES PROFESSIONAL INC | McCafe Ground Coffee 950g - Item # ELCTCMC02 | 37.98 |
| 10-Jan-22 | 58175058 | STAPLES PROFESSIONAL INC | 2-Ply Paper Towel 6/Pack - Item # BAS524401 | 3.72 |
| 10-Jan-22 | 58175058 | STAPLES PROFESSIONAL INC | 2022 Daily Planner - Twin Wire Binding - 8" x 5" - Black - Item # DMNC150481BT22 | 31.98 |
| 10-Jan-22 | 58175058 | STAPLES PROFESSIONAL INC | 12-Digit Desktop Calculator with Extra Large Display - Item # VCT2140 | 14.92 |
| 18-Jan-22 | K00046607 | DICKS AND COMPANY LIMITED | Commissioner for Oaths Stamp - Trodat Printy 4913 for MHA Tony Wakeham's Constituency Assistant. | 44.99 |
| 20-Jan-22 | 91115986 | CANSEL SURVEY EQUIPMENT INC | Mat and Frame the Official Photo Composite for MHA Tony Wakeham. | 115.67 |
| 26-Jan-22 | HOAJVNW-22075 | | Canada Post charges for Parcel Post for December 2021. | 9.60 |
| 07-Feb-22 | W17830-22 | ALL BUSINESS ONLINE NEWS GROUP LIMITED | One Year Subscription to AllNewfoundlandLabrador for MHA Tony Wakeham. | 468.00 |
| 08-Feb-22 | 20220107 | WINDCO ENTERPRISES LTD | C Clips to Fit 1" Diameter - Item # 88546 | 9.00 |
| 08-Feb-22 | 20220107 | WINDCO ENTERPRISES LTD | Canadian Flag - 36" x 72" Nylon Sleeved - Item # 10072100 | 54.95 |
| 08-Feb-22 | 20220107 | WINDCO ENTERPRISES LTD | Flag Pole Top, Maple Leaf, Brass - Item # 88123 | 259.80 |
| 08-Feb-22 | 20220107 | WINDCO ENTERPRISES LTD | Flag Pole - Indoor Oak 8" x 1" Premier 2 Piece with Brass Coupling - Item # 551800 | 359.80 |
| 08-Feb-22 | 20220107 | WINDCO ENTERPRISES LTD | Flag Pole Stand, Confederate Gold 1" or 1.25" Brass Plated Steel - Item # 8812 | 359.80 |
| 21-Feb-22 | HOAJVNW-22088 | | Canada Post charges for statement of mailings dated December 21, 2021. | 965.17 |
| 24-Feb-22 | HOAJVNW-22084 | | Canada Post charges for Parcel Post for January 2022. | 13.18 |

Period Activity: 5,580.87
Opening Balance: 0.00
Ending Balance: 5,580.87

---- 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): \$7,434.71

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-----------------------------------|---|--------|
| 17-Mar-21 | 15419196 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Stephenville-Port au Port | 92.95 |
| 15-Apr-21 | HOA006809-APR | BELL CANADA | Bell Mobility Charges for the District of Stephenville - Port au Port. | 50.00 |
| 17-Apr-21 | 15732275 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Stephenville-Port au Port | 92.95 |
| 18-Apr-21 | HOA006810-APR | BELL CANADA | Bell Landline Charges for the District of Stephenville - Port au Port. | 120.04 |
| 18-Apr-21 | HOA006810-APR | BELL CANADA | Internet Service for the Constituency Office for the District of Stephenville-Port au Port. | 177.75 |
| 15-May-21 | HOA006878-MAY | BELL CANADA | Bell Mobility Charges for the District of Stephenville - Port au Port. | 50.00 |
| 17-May-21 | 16047142 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Stephenville-Port au Port | 92.95 |
| 18-May-21 | HOA006879-MAY | BELL CANADA | Internet Service for the Constituency Office for the District of Stephenville-Port au Port. | 177.75 |
| 18-May-21 | HOA006879-MAY | BELL CANADA | Bell Landline Charges for the District of Stephenville - Port au Port. | 131.37 |
| 15-Jun-21 | HOA007059-JUN | BELL CANADA | Bell Mobility Charges for the District of Stephenville - Port au Port. | 47.49 |
| 17-Jun-21 | 16362774 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Stephenville-Port au Port | 92.95 |
| 18-Jun-21 | HOA007060-JUN | BELL CANADA | Bell Landline Charges for the District of Stephenville - Port au Port. | 119.19 |
| 18-Jun-21 | HOA007060-JUN | BELL CANADA | Internet Service for the Constituency Office for the District of Stephenville-Port au Port. | 177.75 |
| 15-Jul-21 | HOA007099-JUL | BELL CANADA | Bell Mobility Charges for the District of Stephenville - Port au Port. | 45.00 |
| 17-Jul-21 | 16679689 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Stephenville-Port au Port | 92.95 |
| 18-Jul-21 | HOA007100-JUL | BELL CANADA | Internet Service for the Constituency Office for the District of Stephenville-Port au Port. | 177.75 |
| 18-Jul-21 | HOA007100-JUL | BELL CANADA | Bell Landline Charges for the District of Stephenville - Port au Port. | 119.75 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-----------------------------------|---|--------|
| 13-Aug-21 | 207772 | TRIWARE TECHNOLOGIES INCORPORATED | Seagate BarraCuda 500GB 2.5 SATA HDD 128MB. | 69.00 |
| 15-Aug-21 | HOA007169-AUG | BELL CANADA | Bell Mobility Charges for the District of Stephenville - Port au Port. | 50.00 |
| 17-Aug-21 | 16997619 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Stephenville-Port au Port | 92.95 |
| 18-Aug-21 | HOA007170-AUG | BELL CANADA | Internet Service for the Constituency Office for the District of Stephenville-Port au Port. | 177.75 |
| 18-Aug-21 | HOA007170-AUG | BELL CANADA | Bell Landline Charges for the District of Stephenville - Port au Port. | 120.85 |
| 15-Sep-21 | HOA007246-SEP | BELL CANADA | Bell Mobility Charges for the District of Stephenville - Port au Port. | 95.00 |
| 17-Sep-21 | 17280010 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Stephenville-Port au Port | 92.95 |
| 18-Sep-21 | HOA007245-SEP | BELL CANADA | Internet Service for the Constituency Office for the District of Stephenville-Port au Port. | 177.75 |
| 18-Sep-21 | HOA007245-SEP | BELL CANADA | Bell Landline Charges for the District of Stephenville - Port au Port. | 120.08 |
| 15-Oct-21 | HOA007288-OCT | BELL CANADA | Bell Mobility Charges for the District of Stephenville - Port au Port. | 65.00 |
| 17-Oct-21 | 17410569 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Stephenville-Port au Port | 92.95 |
| 18-Oct-21 | HOA007289-OCT | BELL CANADA | Bell Landline Charges for the District of Stephenville - Port au Port. | 123.72 |
| 18-Oct-21 | HOA007289-OCT | BELL CANADA | Internet Service for the Constituency Office for the District of Stephenville-Port au Port. | 177.75 |
| 15-Nov-21 | HOA007337-NOV | BELL CANADA | Bell Mobility Charges for the District of Stephenville - Port au Port. | 45.00 |
| 17-Nov-21 | 17542558 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Stephenville-Port au Port | 92.95 |
| 18-Nov-21 | HOA007338-NOV | BELL CANADA | Bell Landline Charges for the District of Stephenville - Port au Port. | 115.89 |
| 18-Nov-21 | HOA007338-NOV | BELL CANADA | Internet Service for the Constituency Office for the District of Stephenville-Port au Port. | 177.75 |
| 15-Dec-21 | HOA007380-DEC | BELL CANADA | Bell Mobility Charges for the District of Stephenville - Port au Port. | 45.00 |
| 17-Dec-21 | 17674444 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Stephenville-Port au Port | 96.95 |
| 18-Dec-21 | HOA007381-DEC | BELL CANADA | Bell Landline Charges for the District of Stephenville - Port au Port. | 119.91 |



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Operational Resources
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WAKEHAM, TONY, MHA

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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-----------------------------------|---|----------|
| 18-Dec-21 | HOA007381-DEC | BELL CANADA | Internet Service for the Constituency Office for the District of Stephenville-Port au Port. | 177.75 |
| 18-Dec-21 | INV2708187 | BELL CANADA | Upgrade of existing Data Service for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville. | 1,200.00 |
| 18-Dec-21 | INV2708187 | BELL CANADA | Internet Service for the Constituency Office for the District of Stephenville-Port au Port. | 119.40 |
| 15-Jan-22 | HOA007420-JAN | BELL CANADA | Bell Mobility Charges for the District of Stephenville - Port au Port. | 50.00 |
| 17-Jan-22 | 17805918 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Stephenville-Port au Port | 96.95 |
| 18-Jan-22 | HOA007422-JAN | BELL CANADA | Internet Service for the Constituency Office for the District of Stephenville-Port au Port. | 352.40 |
| 18-Jan-22 | HOA007422-JAN | BELL CANADA | Bell Landline Charges for the District of Stephenville - Port au Port. | 146.84 |
| 15-Feb-22 | HOA007459-FEB | BELL CANADA | Bell Mobility Charges for the District of Stephenville - Port au Port. | 50.00 |
| 17-Feb-22 | 17938857 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Stephenville-Port au Port | 96.95 |
| 18-Feb-22 | HOA007460-FEB | BELL CANADA | Bell Landline Charges for the District of Stephenville - Port au Port. | 142.86 |
| 18-Feb-22 | HOA007460-FEB | BELL CANADA | Internet Service for the Constituency Office for the District of Stephenville-Port au Port. | 398.00 |
| 15-Mar-22 | HOA007505-MAR | BELL CANADA | Bell Mobility Charges for the District of Stephenville - Port au Port. | 50.00 |
| 18-Mar-22 | HOA007506-MAR | BELL CANADA | Bell Landline Charges for the District of Stephenville - Port au Port. | 147.77 |
| 18-Mar-22 | HOA007506-MAR | BELL CANADA | Internet Service for the Constituency Office for the District of Stephenville-Port au Port. | 398.00 |

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| Period Activity: | 7,434.71 |
| Opening Balance: | 0.00 |
| Ending Balance: | 7,434.71 |

---- End of Report ----



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Newfoundland and Labrador
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Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

WAKEHAM, TONY, 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): \$18,892.42

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---------------------------|-------------------|----------------------|---|--------|
| 11-Apr-21 to 12-Apr-21 | MECMS1129215 | | HIS Per Diem | 87.72 |
| 11-Apr-21 | MECMS1129215 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from kippens to st john's | 324.44 |
| 13-Apr-21 | MECMS1129215 | | HIS Dinner | 21.93 |
| 13-Apr-21 | MECMS1129215 | | HIS Breakfast | 8.77 |
| 14-Apr-21 to 15-Apr-21 | MECMS1129215 | | HIS Per Diem | 87.72 |
| 15-Apr-21 | MECMS1129215 | best western airport | Accommodations Start Date: 11-Apr-21; Accommodations End Date: 14-Apr-21; Number of Nights: 04 | 397.47 |
| 15-Apr-21 | MECMS1129215 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from st john's to kippens | 324.44 |
| 18-Apr-21 to 20-Apr-21 | MECMS1129217 | | HIS Per Diem | 131.58 |
| 18-Apr-21 | MECMS1129217 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel to st john's from kippens | 324.44 |
| 20-Apr-21 | MECMS1129217 | Provincial Airlines | Ticket Number: AKUJ9U; Departure Date: 23-Apr-21; Departure Flight Time: 08:00; Arrival Flight Time: 09:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5 | 505.75 |
| 21-Apr-21 | MECMS1129217 | | HIS Dinner | 21.93 |
| 21-Apr-21 | MECMS1129217 | | HIS Breakfast | 8.77 |
| 22-Apr-21 | MECMS1129217 | | HIS Per Diem | 43.86 |
| 23-Apr-21 | MECMS1129217 | Enterprise | Rental Start Date: 23-Apr-21; Rental End Date: 23-Apr-21; Location From: deer lake airport; Location To: stephenville; Number of Trips: 0 | 244.95 |
| 23-Apr-21 | MECMS1129217 | stephenville esso | Description: gas for rental car | 13.34 |
| 23-Apr-21 | MECMS1129217 | best western | Accommodations Start Date: 18-Apr-21; Accommodations End Date: 22-Apr-21; Number of Nights: 05 | 627.25 |
| 23-Apr-21 | MECMS1129217 | | HIS Breakfast | 8.77 |
| 25-May-21 | MECMS1135701 | Provincial Airlines | Ticket Number: 6EQ59Y; Departure Date: 27-May-21; Departure Flight Time: 18:30; Arrival Flight Time: 19:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5 | 488.60 |
| 30-May-21 to 01-Jun-21 | MECMS1135701 | | HIS Per Diem | 131.58 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---------------------------|-------------------|-----------------------------|--|--------|
| 31-May-21 | MECMS1135701 | north atlantic orange store | Description: gas rental vehicle | 20.01 |
| 31-May-21 | MECMS1135701 | National | Rental Start Date: 30-May-21; Rental End Date: 31-May-21; Number of Trips: 0 | 65.59 |
| 02-Jun-21 | MECMS1135701 | | HIS Dinner | 21.93 |
| 02-Jun-21 | MECMS1135701 | | HIS Breakfast | 8.77 |
| 02-Jun-21 | MECMS1135838 | Provincial Airlines | Ticket Number: 3TBREQ; Departure Date: 06-Jun-21; Departure Flight Time: 19:30; Arrival Flight Time: 20:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 10-Jun-21; Return Flight Time: 19:00; Arrival Time: 20:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1 | 909.11 |
| 03-Jun-21 to 04-Jun-21 | MECMS1135701 | | HIS Per Diem | 87.72 |
| 04-Jun-21 | MECMS1135701 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel by car st.john's to kippens | 324.44 |
| 04-Jun-21 | MECMS1135701 | best western | Accommodations Start Date: 30-May-21; Accommodations End Date: 03-Jun-21; Number of Nights: 05 | 657.59 |
| 06-Jun-21 | MECMS1135838 | | HIS Dinner | 21.93 |
| 06-Jun-21 | MECMS1135838 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport | 62.63 |
| 07-Jun-21 to 08-Jun-21 | MECMS1135838 | | HIS Per Diem | 87.72 |
| 09-Jun-21 | MECMS1135838 | | HIS Breakfast | 8.77 |
| 09-Jun-21 | MECMS1135838 | | HIS Dinner | 21.93 |
| 10-Jun-21 | MECMS1135838 | Avis | Rental Start Date: 06-Jun-21; Rental End Date: 10-Jun-21; Other Description: vehicle rental in St. John's for House in Session; Number of Trips: 0 | 285.99 |
| 10-Jun-21 | MECMS1135838 | | HIS Per Diem | 43.86 |
| 10-Jun-21 | MECMS1135838 | deer lake airport | Description: parking fee from june 6th to june 10th | 29.82 |
| 10-Jun-21 | MECMS1135838 | north atlantic orange store | Description: gas for rental vehicle | 10.18 |
| 10-Jun-21 | MECMS1135838 | best western | Accommodations Start Date: 06-Jun-21; Accommodations End Date: 09-Jun-21; Number of Nights: 04 | 526.07 |
| 10-Jun-21 | MECMS1135838 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens | 62.63 |
| 13-Jun-21 | MECMS1135882 | | HIS Per Diem | 43.86 |
| 13-Jun-21 | MECMS1135882 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st john's | 324.44 |
| 14-Jun-21 | MECMS1135882 | | HIS Lunch | 13.16 |
| 14-Jun-21 | MECMS1135882 | | HIS Breakfast | 8.77 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|---------------------|---|--------|
| 15-Jun-21 | MECMS1135882 | | HIS Lunch | 13.16 |
| 15-Jun-21 | MECMS1135882 | | HIS Breakfast | 8.77 |
| 16-Jun-21 | MECMS1135882 | Provincial Airlines | Ticket Number: HDWDMU; Departure Date: 18-Jun-21; Departure Flight Time: 08:00; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5 | 505.75 |
| 16-Jun-21 | MECMS1135882 | | HIS Dinner | 21.93 |
| 16-Jun-21 | MECMS1135882 | | HIS Breakfast | 8.77 |
| 17-Jun-21 | MECMS1135882 | | HIS Per Diem | 43.86 |
| 18-Jun-21 | MECMS1135882 | best western | Accommodations Start Date: 13-Jun-21; Accommodations End Date: 17-Jun-21; Number of Nights: 05 | 657.59 |
| 18-Jun-21 | MECMS1135882 | | HIS Breakfast | 8.77 |
| 21-Jun-21 | MECMS1135901 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport | 62.63 |
| 21-Jun-21 | MECMS1135901 | Provincial Airlines | Ticket Number: CFCH4Z; Departure Date: 21-Jun-21; Departure Flight Time: 16:30; Arrival Flight Time: 17:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5 | 493.06 |
| 21-Jun-21 | MECMS1135901 | | HIS Dinner | 21.93 |
| 22-Jun-21 | MECMS1135901 | | HIS Per Diem | 43.86 |
| 23-Jun-21 | MECMS1135901 | | HIS Dinner | 21.93 |
| 23-Jun-21 | MECMS1135901 | | HIS Breakfast | 8.77 |
| 24-Jun-21 | MECMS1135901 | | HIS Per Diem | 43.86 |
| 24-Jun-21 | MECMS1135901 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Kippens | 324.44 |
| 24-Jun-21 | MECMS1135901 | best western | Accommodations Start Date: 21-Jun-21; Accommodations End Date: 23-Jun-21; Number of Nights: 03 | 394.55 |
| 15-Oct-21 | MECMS1147821 | Provincial Airlines | Ticket Number: 9AYQG5; Departure Date: 31-Oct-21; Departure Flight Time: 19:15; Arrival Flight Time: 20:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5 | 484.14 |
| 17-Oct-21 to 19-Oct-21 | MECMS1147314 | | HIS Per Diem | 131.58 |
| 17-Oct-21 | MECMS1147314 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from kippens to st. john's | 246.57 |
| 20-Oct-21 | MECMS1147314 | | HIS Dinner | 21.93 |
| 20-Oct-21 | MECMS1147314 | | HIS Breakfast | 8.77 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|----------------------|---|--------|
| 21-Oct-21 to 26-Oct-21 | MECMS1147314 | | HIS Per Diem | 263.16 |
| 21-Oct-21 | MECMS1147314 | best western | Accommodations Start Date: 17-Oct-21; Accommodations End Date: 20-Oct-21; Number of Nights: 04 | 526.07 |
| 25-Oct-21 | MECMS1147314 | the jag | Accommodations Start Date: 21-Oct-21; Accommodations End Date: 24-Oct-21; Number of Nights: 04 | 651.35 |
| 27-Oct-21 | MECMS1147314 | | HIS Dinner | 21.93 |
| 27-Oct-21 | MECMS1147314 | | HIS Breakfast | 8.77 |
| 28-Oct-21 to 29-Oct-21 | MECMS1147314 | | HIS Per Diem | 87.72 |
| 29-Oct-21 | MECMS1147314 | best western | Accommodations Start Date: 25-Oct-21; Accommodations End Date: 28-Oct-21; Number of Nights: 04 | 526.07 |
| 29-Oct-21 | MECMS1147314 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from st. john's to kippens | 246.57 |
| 31-Oct-21 | MECMS1147821 | best western | Accommodations Start Date: 31-Oct-21; Accommodations End Date: 04-Nov-21; Number of Nights: 05 | 657.59 |
| 31-Oct-21 | MECMS1147821 | | HIS Dinner | 21.93 |
| 31-Oct-21 | MECMS1147821 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport | 47.61 |
| 01-Nov-21 | MECMS1147821 | | HIS Breakfast | 8.77 |
| 01-Nov-21 | MECMS1147821 | | HIS Lunch | 13.16 |
| 02-Nov-21 | MECMS1147821 | | HIS Lunch | 13.16 |
| 02-Nov-21 | MECMS1147821 | | HIS Breakfast | 8.77 |
| 03-Nov-21 | MECMS1147821 | | HIS Breakfast | 8.77 |
| 03-Nov-21 | MECMS1147821 | Provincial Airlines | Ticket Number: NDXUJ5; Departure Date: 05-Nov-21; Departure Flight Time: 07:00; Arrival Flight Time: 08:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5 | 505.75 |
| 03-Nov-21 | MECMS1147821 | | HIS Dinner | 21.93 |
| 04-Nov-21 | MECMS1147821 | | HIS Per Diem | 43.86 |
| 04-Nov-21 | MECMS1147821 | airport orange store | Description: gas for car rental | 13.63 |
| 05-Nov-21 | MECMS1147821 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens | 47.61 |
| 05-Nov-21 | MECMS1147821 | deer lake airport | Description: parking fees for private vehicle at deer lake airport | 30.70 |
| 05-Nov-21 | MECMS1147821 | Enterprise | Rental Start Date: 31-Oct-21; Rental End Date: 05-Nov-21; Number of Trips: 0 | 303.64 |
| 05-Nov-21 | MECMS1147821 | | HIS Breakfast | 8.77 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|-----------------------------|--|----------|
| 12-Nov-21 | MECMS1148949 | Provincial Airlines | Ticket Number: PEQ2D6; Departure Date: 14-Nov-21; Departure Flight Time: 19:15; Arrival Flight Time: 20:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5 | 488.60 |
| 14-Nov-21 | MECMS1148949 | bluebird taxi | Description: taxi from kippens to deer lake airport | 149.12 |
| 15-Nov-21 to 17-Nov-21 | MECMS1148949 | | HIS Per Diem | 131.58 |
| 16-Nov-21 | MECMS1148949 | Provincial Airlines | Ticket Number: X825YY; Departure Date: 17-Nov-21; Departure Flight Time: 16:45; Arrival Flight Time: 18:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5 | 505.75 |
| 17-Nov-21 | MECMS1148949 | best western | Accommodations Start Date: 14-Nov-21; Accommodations End Date: 16-Nov-21; Number of Nights: 03 | 394.55 |
| 17-Nov-21 | MECMS1148949 | north atlantic orange store | Description: gas for rental vehicle | 10.43 |
| 17-Nov-21 | MECMS1148949 | Enterprise | Rental Start Date: 14-Nov-21; Rental End Date: 17-Nov-21; Number of Trips: 0 | 162.21 |
| 17-Nov-21 | MECMS1148949 | star taxi | Description: taxi from deer lake airport to corner brook | 65.79 |
| 13-Mar-22 | MECMS1157890 | Provincial Airlines | Ticket Number: 2WENZZ; Departure Date: 15-Mar-22; Departure Flight Time: 16:15; Arrival Flight Time: 17:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 18-Mar-22; Return Flight Time: 08:45; Arrival Time: 09:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1 | 1,096.02 |
| 15-Mar-22 | MECMS1157890 | | HIS Dinner | 21.93 |
| 15-Mar-22 | MECMS1157890 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: travel from kippens to deer lake airport | 64.59 |
| 15-Mar-22 | MECMS1157890 | best western | Accommodations Start Date: 15-Mar-22; Accommodations End Date: 17-Mar-22; Number of Nights: 03 | 394.55 |
| 16-Mar-22 | MECMS1157890 | | HIS Dinner | 21.93 |
| 16-Mar-22 | MECMS1157890 | | HIS Breakfast | 8.77 |
| 17-Mar-22 | MECMS1157890 | Avis | Rental Start Date: 15-Mar-22; Rental End Date: 17-Mar-22; Number of Trips: 0 | 136.94 |
| 17-Mar-22 | MECMS1157890 | north atlantic orange store | Description: gas for rental vehicle | 8.30 |
| 17-Mar-22 | MECMS1157890 | | HIS Per Diem | 43.86 |
| 18-Mar-22 | MECMS1157890 | | HIS Breakfast | 8.77 |
| 18-Mar-22 | MECMS1157890 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens | 64.59 |

Period Activity: 18,892.42
Opening Balance: 0.00



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Ending Balance: 18,892.42

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Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$9,910.38

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|---------------------|--|----------|
| 25-May-21 | MECMS1135515 | Provincial Airlines | Ticket Number: 6EQ59Y; Departure Date: 27-May-21; Departure Flight Time: 18:30; Arrival Flight Time: 19:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5 | 488.60 |
| 25-May-21 | MECMS1135701 | Provincial Airlines | Ticket Number: 6EQ59Y; Departure Date: 27-May-21; Departure Flight Time: 18:30; Arrival Flight Time: 19:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: -0.5 | (488.60) |
| 27-May-21 | MECMS1135515 | | HNIS Dinner | 21.93 |
| 28-May-21 | MECMS1135515 | | HNIS Per Diem | 43.86 |
| 28-May-21 | MECMS1135515 | best western | Accommodations Start Date: 27-May-21; Accommodations End Date: 27-May-21; Number of Nights: 01 | 131.52 |
| 31-May-21 | MECMS1135515 | National | Rental Start Date: 27-May-21; Rental End Date: 28-May-21; Number of Trips: 0 | 131.18 |
| 31-May-21 | MECMS1135701 | north atlantic | Description: gas for rental vehicle may 27 - 28 /21 | 40.02 |
| 13-Jul-21 | MECMS1136958 | | HNIS Per Diem | 43.86 |
| 13-Jul-21 | MECMS1136958 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to St. John's | 332.46 |
| 13-Jul-21 | MECMS1136958 | best western | Accommodations Start Date: 13-Jul-21; Accommodations End Date: 13-Jul-21; Number of Nights: 01 | 149.36 |
| 14-Jul-21 | MECMS1136958 | | HNIS Dinner | 21.93 |
| 14-Jul-21 | MECMS1136958 | | HNIS Breakfast | 8.77 |
| 14-Jul-21 | MECMS1136958 | | HNIS Private Accom(Island) | 53.00 |
| 15-Jul-21 | MECMS1136958 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Kippens | 332.46 |
| 15-Jul-21 | MECMS1136958 | | HNIS Per Diem | 43.86 |
| 08-Aug-21 | MECMS1140702 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Kippens to St. john's | 332.46 |
| 08-Aug-21 to 10-Aug-21 | MECMS1140702 | | HNIS Per Diem | 131.58 |
| 11-Aug-21 | MECMS1140702 | | HNIS Breakfast | 8.77 |
| 11-Aug-21 | MECMS1140702 | | HNIS Dinner | 21.93 |
| 12-Aug-21 | MECMS1140702 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Kippens | 332.46 |



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|------------------------|-------------------|---------------------|--|--------|
| 12-Aug-21 | MECMS1140702 | | HNIS Per Diem | 43.86 |
| 12-Aug-21 | MECMS1140702 | best western | Accommodations Start Date: 08-Aug-21; Accommodations End Date: 11-Aug-21; Number of Nights: 04 | 602.42 |
| 22-Aug-21 | MECMS1140709 | Provincial Airlines | Ticket Number: 29SY3D; Departure Date: 25-Aug-21; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5 | 505.75 |
| 23-Aug-21 | MECMS1140709 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Kippens to St. John's | 332.46 |
| 23-Aug-21 | MECMS1140709 | best western | Accommodations Start Date: 23-Aug-21; Accommodations End Date: 24-Aug-21; Number of Nights: 02 | 263.04 |
| 23-Aug-21 to 24-Aug-21 | MECMS1140709 | | HNIS Per Diem | 87.72 |
| 25-Aug-21 | MECMS1140709 | | HNIS Breakfast | 8.77 |
| 09-Sep-21 | MECMS1147508 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from kippens to st. john's(first 9000) | 177.77 |
| 09-Sep-21 | MECMS1147508 | | HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to st. john's (in excess of 9000) | 113.84 |
| 09-Sep-21 to 11-Sep-21 | MECMS1147508 | | HNIS Per Diem | 131.58 |
| 09-Sep-21 to 10-Sep-21 | MECMS1147508 | | HNIS Private Accom(Island) | 106.00 |
| 11-Sep-21 | MECMS1147508 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from st. john's to kippens | 244.68 |
| 07-Oct-21 | MECMS1147514 | Provincial Airlines | Ticket Number: QQ5F83; Departure Date: 12-Oct-21; Departure Flight Time: 16:00; Arrival Flight Time: 17:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 13-Oct-21; Return Flight Time: 16:45; Arrival Time: 17:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1 | 909.11 |
| 12-Oct-21 | MECMS1147514 | best western | Accommodations Start Date: 12-Oct-21; Accommodations End Date: 12-Oct-21; Number of Nights: 01 | 131.52 |
| 12-Oct-21 | MECMS1147514 | | HNIS Dinner | 21.93 |
| 12-Oct-21 | MECMS1147515 | city wide taxi | Description: taxi from airport to confederation building | 21.93 |
| 13-Oct-21 | MECMS1147514 | | HNIS Per Diem | 43.86 |
| 13-Oct-21 | MECMS1147514 | deer lake airport | Description: parking fees for car rental | 12.28 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---------------------------|-------------------|-----------------------------|--|--------|
| 14-Oct-21 | MECMS1147514 | Enterprise | Rental Start Date: 12-Oct-21; Rental End Date: 14-Oct-21; Other Description: car rental to drive from district to deer lake airport; Location From: stephenville; Location To: deer lake airport; Number of Trips: 0 | 111.29 |
| 05-Dec-21 | MECMS1150855 | Provincial Airlines | Ticket Number: PMPE4F; Departure Date: 07-Dec-21; Departure Flight Time: 13:15; Arrival Flight Time: 14:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 09-Dec-21; Return Flight Time: 07:00; Arrival Time: 08:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1 | 574.81 |
| 07-Dec-21 | MECMS1150855 | | HNIS Priv Vehicle Usage - Number of Trips: 0; Description: travel from kippens to deer lake airport | 47.61 |
| 07-Dec-21 | MECMS1150855 | | HNIS Dinner | 21.93 |
| 08-Dec-21 | MECMS1150855 | | HNIS Dinner | 21.93 |
| 08-Dec-21 | MECMS1150855 | | HNIS Breakfast | 8.77 |
| 09-Dec-21 | MECMS1150855 | Enterprise | Rental Start Date: 07-Dec-21; Rental End Date: 09-Dec-21; Number of Trips: 0 | 109.89 |
| 09-Dec-21 | MECMS1150855 | north atlantic orange store | Description: gas for rental car | 9.33 |
| 09-Dec-21 | MECMS1150855 | best western | Accommodations Start Date: 07-Dec-21; Accommodations End Date: 08-Dec-21; Number of Nights: 02 | 263.04 |
| 09-Dec-21 | MECMS1150855 | | HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens | 47.61 |
| 09-Dec-21 | MECMS1150855 | | HNIS Breakfast | 8.77 |
| 08-Feb-22 to 11-Feb-22 | MECMS1154044 | | HNIS Per Diem | 175.44 |
| 08-Feb-22 | MECMS1154044 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from kippens to st. john's | 334.54 |
| 11-Feb-22 | MECMS1154044 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from st. john's to kippens | 334.54 |
| 11-Feb-22 | MECMS1154044 | best western | Accommodations Start Date: 08-Feb-22; Accommodations End Date: 10-Feb-22; Number of Nights: 03 | 394.55 |
| 18-Feb-22 | MECMS1155761 | Provincial Airlines | Ticket Number: DEDH77; Departure Date: 01-Mar-22; Departure Flight Time: 16:15; Arrival Flight Time: 17:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 03-Mar-22; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1 | 927.54 |
| 01-Mar-22 | MECMS1155761 | | HNIS Dinner | 21.93 |
| 01-Mar-22 | MECMS1155761 | | HNIS Priv Vehicle Usage - Number of Trips: 0; Description: travel from Kippens to Deer Lake airport | 64.59 |
| 02-Mar-22 | MECMS1155761 | | HNIS Breakfast | 8.77 |



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|-----------|-------------------|----------------|---|--------|
| 02-Mar-22 | MECMS1155761 | | HNIS Dinner | 21.93 |
| 02-Mar-22 | MECMS1155761 | north atlantic | Description: gas for rental car | 14.98 |
| 03-Mar-22 | MECMS1155761 | Enterprise | Rental Start Date: 01-Mar-22; Rental End Date: 03-Mar-22; Number of Trips: 0 | 119.03 |
| 03-Mar-22 | MECMS1155761 | | HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake airport to Kippens | 64.59 |
| 03-Mar-22 | MECMS1155761 | best western | Accommodations Start Date: 01-Mar-22; Accommodations End Date: 02-Mar-22; Number of Nights: 02 | 263.04 |

Period Activity: 9,910.38
Opening Balance: 0.00
Ending Balance: 9,910.38

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Summary of Transactions Processed to Date for Fiscal

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$5,913.00 |
| Transactions Processed as of: | 31-Mar-22 |
| Expenditures Processed to Date (Net of HST): | \$4,534.68 |
| Funds Available (Net of HST): | \$1,378.32 |
| Percent of Funds Expended to Date: | 76.7% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|---|--------|
| 06-Apr-21 | MECMS1136957 | | I&EConst Priv Vehicle Usage - Description: Travel S'ville to Lourdes Return | 43.26 |
| 08-Apr-21 | MECMS1136957 | | I&EConst Priv Vehicle Usage - Description: Travel S'ville to Cape St George Return | 51.37 |
| 19-Apr-21 | MECMS1136957 | | I&EConst Priv Vehicle Usage - Description: Travel S'ville to Blue Beach Return | 61.28 |
| 04-May-21 | MECMS1136957 | | I&EConst Priv Vehicle Usage - Description: Travel S'ville to Port au Port East Return | 9.91 |
| 13-May-21 | MECMS1136011 | | I&EConst Priv Vehicle Usage - Description: S'ville to Cold Brook Return | 7.21 |
| 17-May-21 | MECMS1136011 | | I&EConst Priv Vehicle Usage - Description: S'ville to Mainland Return | 57.68 |
| 27-May-21 | MECMS1136011 | | I&EConst Priv Vehicle Usage - Description: S'ville to Deer Lake Airport Return | 122.57 |
| 11-Jun-21 | MECMS1136011 | | I&EConst Priv Vehicle Usage - Description: S'ville to Cold Brook Return | 7.21 |
| 11-Jun-21 | MECMS1136011 | | I&EConst Priv Vehicle Usage - Description: Mainland to Cape St George | 7.66 |
| 11-Jun-21 | MECMS1136011 | | I&EConst Priv Vehicle Usage - Description: Cape St George to S'ville | 25.68 |
| 11-Jun-21 | MECMS1136011 | | I&EConst Priv Vehicle Usage - Description: S'ville to Mainland | 28.84 |
| 18-Jun-21 | MECMS1136011 | | I&EConst Priv Vehicle Usage - Description: S'ville to Cold Brook Return | 7.21 |
| 18-Jun-21 | MECMS1136011 | | I&EConst Priv Vehicle Usage - Description: S'ville to Deer Lake Airport Return | 122.57 |
| 18-Jun-21 | MECMS1136011 | | I&EConst Priv Vehicle Usage - Description: S'ville to Mainland Return | 57.68 |
| 21-Jun-21 | MECMS1136011 | | I&EConst Priv Vehicle Usage - Description: S'ville to Cold Brook Return | 7.21 |
| 28-Jun-21 | MECMS1136011 | | I&EConst Priv Vehicle Usage - Description: S'ville to Cape St George Return | 51.37 |
| 29-Jun-21 | MECMS1136011 | | I&EConst Priv Vehicle Usage - Description: S'ville to Campbells Creek Return | 21.63 |
| 01-Jul-21 | MECMS1136011 | | I&EConst Priv Vehicle Usage - Description: Cape St George to Mainland | 7.85 |
| 01-Jul-21 | MECMS1136011 | | I&EConst Priv Vehicle Usage - Description: Mainland to S'ville | 29.55 |
| 01-Jul-21 | MECMS1136011 | | I&EConst Priv Vehicle Usage - Description: Mainland to Cape St George | 7.85 |
| 01-Jul-21 | MECMS1136011 | | I&EConst Priv Vehicle Usage - Description: S'ville to Mainland | 29.55 |
| 08-Jul-21 | MECMS1140377 | | I&EConst Priv Vehicle Usage - Description: S'ville to Corner Brook Return | 78.50 |
| 09-Jul-21 | MECMS1140377 | | I&EConst Priv Vehicle Usage - Description: S'ville to Cape St George Return | 53.56 |



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|------------------------|-------------------|---------------|--|--------|
| 13-Jul-21 | MECMS1140377 | | I&EConst Priv Vehicle Usage - Description: S'ville to Cold Brook Return | 7.39 |
| 13-Jul-21 | MECMS1140377 | | I&EConst Priv Vehicle Usage - Description: S'ville to Noels Pond Return | 7.39 |
| 14-Jul-21 | MECMS1140377 | | I&EConst Priv Vehicle Usage - Description: S'ville to Lourdes Return | 44.32 |
| 28-Jul-21 | MECMS1140377 | | I&EConst Priv Vehicle Usage - Description: Stephenville to Felix Cove Return | 16.62 |
| 01-Aug-21 | MECMS1140377 | | I&EConst Priv Vehicle Usage - Description: S'ville to Mainland Return | 59.11 |
| 04-Aug-21 | MECMS1140377 | | I&EConst Priv Vehicle Usage - Description: S'ville to S'ville Crossing Return | 12.93 |
| 06-Aug-21 | MECMS1140377 | | I&EConst Priv Vehicle Usage - Description: Stephenville to Cape St George Return | 52.64 |
| 08-Aug-21 | MECMS1140377 | | I&EConst Priv Vehicle Usage - Description: S'ville to Cape St George Return | 52.64 |
| 13-Aug-21 | MECMS1140377 | | I&EConst Priv Vehicle Usage - Description: S'ville to Black Duck Brook Return | 53.56 |
| 14-Aug-21 | MECMS1140377 | | I&EConst Priv Vehicle Usage - Description: S'ville to Black Duck Brook Return | 53.56 |
| 15-Aug-21 | MECMS1140377 | | I&EConst Priv Vehicle Usage - Description: S'ville to Cape St George Return | 52.64 |
| 22-Aug-21 | MECMS1140377 | | I&EConst Priv Vehicle Usage - Description: S'ville to Black Duck Brook Return | 53.56 |
| 25-Aug-21 | MECMS1140377 | | I&EConst Priv Vehicle Usage - Description: S'ville to Deer Lake Return | 121.90 |
| 28-Sep-21 | MECMS1148160 | | I&EConst Priv Vehicle Usage - Description: S'ville to Deer Lake Return | 125.60 |
| 30-Sep-21 | MECMS1148801 | | I&EConst Priv Vehicle Usage - Description: Travel Kippens to St John's | 411.89 |
| 30-Sep-21 to 01-Oct-21 | MECMS1148801 | | I&EConst Dinner | 43.86 |
| 30-Sep-21 to 01-Oct-21 | MECMS1148801 | | I&EConst Lunch | 26.32 |
| 01-Oct-21 | MECMS1148801 | | I&EConst Breakfast | 8.77 |
| 03-Oct-21 | MECMS1148801 | Capitol Hotel | Accommodations Start Date: 01-Oct-21; Accommodations End Date: 01-Oct-21 | 103.34 |
| 03-Oct-21 | MECMS1148801 | | I&EConst Priv Vehicle Usage - Description: St. Johns to Kippens | 414.23 |
| 03-Oct-21 | MECMS1148801 | Capitol Hotel | Accommodations Start Date: 30-Sep-21; Accommodations End Date: 30-Sep-21 | 103.34 |
| 06-Oct-21 | MECMS1148160 | | I&EConst Priv Vehicle Usage - Description: S'ville to Fox Island River Return | 26.94 |
| 14-Oct-21 | MECMS1148160 | | I&EConst Priv Vehicle Usage - Description: S'ville to Cape St George Return | 52.94 |
| 10-Nov-21 | MECMS1148160 | | I&EConst Priv Vehicle Usage - Description: Travel Lourdes to S'ville | 22.29 |
| 10-Nov-21 | MECMS1148160 | | I&EConst Priv Vehicle Usage - Description: Cape St George to Lourdes | 15.79 |
| 10-Nov-21 | MECMS1148160 | | I&EConst Priv Vehicle Usage - Description: S'ville to Cape St George | 26.47 |
| 14-Nov-21 | MECMS1148160 | | I&EConst Priv Vehicle Usage - Description: Travel S'ville to Cape St George Return | 52.94 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|---|--------|
| 19-Nov-21 | MECMS1152391 | | I&EConst Priv Vehicle Usage - Description: Travel Lourdes to Stephenville | 22.29 |
| 19-Nov-21 | MECMS1152391 | | I&EConst Priv Vehicle Usage - Description: Travel Cape St George to Lourdes | 15.79 |
| 19-Nov-21 | MECMS1152391 | | I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George | 26.47 |
| 21-Nov-21 | MECMS1152391 | | I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Corner Brook | 39.47 |
| 21-Nov-21 | MECMS1152391 | | I&EConst Priv Vehicle Usage - Description: Travel Corner Brook to Stephenville | 39.47 |
| 29-Dec-21 | MECMS1152391 | | I&EConst Priv Vehicle Usage - Description: Travel Fox Island River to Stephenville | 14.39 |
| 29-Dec-21 | MECMS1152391 | | I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Fox Island River | 14.39 |
| 05-Jan-22 | MECMS1152391 | | I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Fox Island River | 14.40 |
| 05-Jan-22 | MECMS1152391 | | I&EConst Priv Vehicle Usage - Description: Travel Fox Island River to Stephenville | 14.40 |
| 12-Jan-22 | MECMS1152391 | | I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port East | 5.11 |
| 12-Jan-22 | MECMS1152391 | | I&EConst Priv Vehicle Usage - Description: Travel Port au Port East to Stephenville | 5.11 |
| 20-Jan-22 | MECMS1156516 | | I&EConst Priv Vehicle Usage - Description: S'ville to Cape St George | 26.48 |
| 20-Jan-22 | MECMS1156516 | | I&EConst Priv Vehicle Usage - Description: Cape St George to Lourdes | 15.80 |
| 20-Jan-22 | MECMS1156516 | | I&EConst Priv Vehicle Usage - Description: Lourdes to S'ville | 22.31 |
| 24-Jan-22 | MECMS1156516 | | I&EConst Priv Vehicle Usage - Description: S'ville to Fox Island River Return | 28.81 |
| 26-Jan-22 | MECMS1156516 | | I&EConst Priv Vehicle Usage - Description: Travel S'ville to Port au Port East return | 10.22 |
| 27-Jan-22 | MECMS1156516 | | I&EConst Priv Vehicle Usage - Description: Travel S'ville to Lourdes return | 44.61 |
| 31-Jan-22 | MECMS1156516 | | I&EConst Priv Vehicle Usage - Description: Travel S'ville to Port au Port East return | 10.22 |
| 07-Feb-22 | MECMS1156516 | | I&EConst Priv Vehicle Usage - Description: Travel S'ville to Port Harmon return | 7.44 |
| 14-Feb-22 | MECMS1156516 | | I&EConst Priv Vehicle Usage - Description: Travel S'ville to Cape St George return | 52.97 |
| 18-Feb-22 | MECMS1156516 | | I&EConst Priv Vehicle Usage - Description: Travel S'ville to Noels Pond/Gull Pond actual kms return | 11.15 |
| 21-Feb-22 | MECMS1156516 | | I&EConst Priv Vehicle Usage - Description: Travel S'ville to Three Rock Cove return | 52.04 |
| 23-Feb-22 | MECMS1156516 | | I&EConst Priv Vehicle Usage - Description: Travel S'ville to Fox Island River return | 28.81 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---------------------------|-------------------|-------------|--|--------|
| 23-Feb-22 | MECMS1156516 | | I&EConst Priv Vehicle Usage - Description: Travel S'ville to Mainland | 29.74 |
| 23-Feb-22 | MECMS1156516 | | I&EConst Priv Vehicle Usage - Description: Travel Cape St George to S'ville | 26.48 |
| 23-Feb-22 | MECMS1156516 | | I&EConst Priv Vehicle Usage - Description: Travel Mainland to Cape St George | 7.89 |
| 04-Mar-22 | MECMS1156516 | | I&EConst Priv Vehicle Usage - Description: Travel S'ville to Corner Brook return | 78.99 |
| 08-Mar-22 | MECMS1156516 | | I&EConst Priv Vehicle Usage - Description: Travel S'ville to Cold Brook return | 7.44 |
| 08-Mar-22 | MECMS1156516 | | I&EConst Priv Vehicle Usage - Description: S'ville to Fox Island River return | 28.81 |
| 11-Mar-22 to 12-Mar-22 | MECMS1156516 | | I&EConst Priv Accom(Island) | 106.00 |
| 11-Mar-22 | MECMS1156516 | | I&EConst Per Diem | 43.86 |
| 11-Mar-22 to 14-Mar-22 | MECMS1156516 | | I&EConst Priv Vehicle Usage - Description: Stephenville to St John's return | 719.28 |
| 14-Mar-22 | MECMS1156516 | | I&EConst Per Diem | 43.86 |

Period Activity: 4,534.68
Opening Balance: 0.00
Ending Balance: 4,534.68

---- 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): | \$406.30 |
| Funds Available (Net of HST): | \$2,202.70 |
| Percent of Funds Expended to Date: | 15.6% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|---|--|--------|
| 30-Apr-21 | 1219 | BAY ST GEORGE CHAMBER OF COMMERCE | 2021 Membership Fee for the Bay St. George Chamber of Commerce for MHA Tony Wakeham. | 60.00 |
| 12-Oct-21 | MECMS1147515 | days inn | Description: meeting with constituents | 199.34 |
| 21-Oct-21 | 008-10-21 | NEWFOUNDLAND AND LABRADOR BUILDING | Registration for MHA Tony Wakeham to attend the Trades NL Education Conference on October 28 & 29, 2021 | 86.96 |
| 22-Feb-22 | 1322 | BAY ST GEORGE CHAMBER OF COMMERCE | 2022 Membership Fee for the Bay St. George Chamber of Commerce for MHA Tony Wakeham. | 60.00 |

| | |
|------------------|--------|
| Period Activity: | 406.30 |
| Opening Balance: | 0.00 |
| Ending Balance: | 406.30 |

---- End of Report ----