



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 30-Sep-21

DWYER, JEFF, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$16,571.00
Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$8,130.09
Funds Available (Net of HST): \$8,440.91
Percent of Funds Expended to Date: 49.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-21	HOA006738	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West-Bellevue located in Marystown.	1,333.33
01-May-21	HOA006784	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West-Bellevue located in Marystown.	1,333.33
01-Jun-21	HOA006825	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West-Bellevue located in Marystown.	1,333.33
01-Jul-21	HOA006888	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West-Bellevue located in Marystown.	1,333.33
01-Aug-21	HOA006969	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West-Bellevue located in Marystown.	301.07
18-Aug-21	HOA007106	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West-Bellevue located in Marystown.	1,089.03
01-Sep-21	HOA007128	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West-Bellevue located in Marystown.	1,406.67

Period Activity: 8,130.09
Opening Balance: 0.00
Ending Balance: 8,130.09

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Office Allowances - Office Operations
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$337.18
Funds Available (Net of HST):	\$10,097.82
Percent of Funds Expended to Date:	3.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-May-21	A00977226	DICKS AND COMPANY LIMITED	Blueline Bound Notebook, Item # 59116-01.	24.00
28-May-21	A00977226	DICKS AND COMPANY LIMITED	1/4" Standard Staples, Item # 69086-00.	10.32
28-May-21	A00977226	DICKS AND COMPANY LIMITED	Correction Tape, Item # 91755-00.	10.00
28-May-21	A00977226	DICKS AND COMPANY LIMITED	Facial Tissue, Item # 38126-00.	9.50
28-May-21	A00977226	DICKS AND COMPANY LIMITED	Uni-Ball Vision Pen, Item # 55884-02.	22.00
28-May-21	A00977226	DICKS AND COMPANY LIMITED	Wide Ruled Writing Pads, Item # 49610-01.	6.30
28-May-21	A00977226	DICKS AND COMPANY LIMITED	Blue Letter Size File Folders, Item # 24009-02.	72.70
28-May-21	A00977226	DICKS AND COMPANY LIMITED	Zebra Sarasa Pen, Item # 55140-02.	15.00
28-May-21	A00977226	DICKS AND COMPANY LIMITED	Mouse Pad, Item # 73275-00.	7.26
15-Jun-21	A00978907	DICKS AND COMPANY LIMITED	2" Black Binder, Item # 83521-01.	11.60
15-Jun-21	A00978907	DICKS AND COMPANY LIMITED	Utility Knife, Item # 13551-00.	8.78
15-Jun-21	A00978907	DICKS AND COMPANY LIMITED	Blue Recycling Bin, Item # 13012-00.	3.25
15-Jun-21	A00978907	DICKS AND COMPANY LIMITED	Thumb Tacks, Item # L4561-00.	1.30
15-Jun-21	A00978907	DICKS AND COMPANY LIMITED	Shredder Waste Bags, Item # 41339-00.	49.00
15-Jun-21	A00978907	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" Address Labels, Item # 31984-00.	31.20
15-Jun-21	A00978907	DICKS AND COMPANY LIMITED	A-Z Insertable Tab Index, Item # 91758-00.	17.04



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jun-21	A00978907	DICKS AND COMPANY LIMITED	Power Bar, Item # 74005-00.	11.80
15-Jun-21	A00978907	DICKS AND COMPANY LIMITED	1-100 Insertable Tab Index, Item # 39108-00.	10.86
27-Jul-21	HOAJVNW-22024		Canada Post charges for Lettermail for June 2021	1.92
30-Aug-21	HOAJVNW-22028		Canada Post charges for Parcel Post for July 2021	13.35

Period Activity: 337.18
Opening Balance: 0.00
Ending Balance: 337.18

---- End of Report ----



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Operational Resources
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$810.57

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue.	50.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue.	109.77
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue.	60.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue.	114.21
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue.	50.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue.	111.83
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue.	50.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue.	115.63
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue.	50.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue.	99.13

Period Activity: 810.57
Opening Balance: 0.00
Ending Balance: 810.57

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$223.86

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jun-21	MECMS1135158		HIS Lunch	13.16
12-Jun-21	MECMS1135158		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns to Arnold's Cove	38.75
13-Jun-21	MECMS1135158	The Killick Inn and Suites	Accommodations Start Date: 12-Jun-21; Accommodations End Date: 12-Jun-21; Number of Nights: 01	120.04
13-Jun-21	MECMS1135158		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St.Johns	38.75
13-Jun-21	MECMS1135158		HIS Lunch	13.16

Period Activity: 223.86
Opening Balance: 0.00
Ending Balance: 223.86

---- End of Report ----



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Travel & Living Allowances - House Not in Session
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$3,575.28

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-21	MECMS1131003		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Arnold's Cove	38.75
27-Apr-21	MECMS1131003		HNIS Lunch	13.16
30-Apr-21	MECMS1131003		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. Johns	38.75
30-Apr-21	MECMS1131003		HNIS Lunch	13.16
30-Apr-21	MECMS1131003	The Killick Inn and Suites	Accommodations Start Date: 27-Apr-21; Accommodations End Date: 29-Apr-21; Number of Nights: 03	420.66
04-May-21 to 07-May-21	MECMS1131041		HNIS Private Accom(Island)	212.00
04-May-21	MECMS1131041		HNIS Dinner	21.93
04-May-21	MECMS1131041		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Johns to Marystown	109.95
08-May-21	MECMS1131041		HNIS Lunch	13.16
08-May-21	MECMS1131041		HNIS Breakfast	8.77
08-May-21	MECMS1131041		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St.Johns	109.95
17-May-21	MECMS1135056		HNIS Lunch	13.16
17-May-21	MECMS1135056		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St,Johns to Bellevue Beach	24.78
21-May-21	MECMS1135056		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bellevue Beach to St.Johns	24.78
21-May-21	MECMS1135056		HNIS Lunch	13.16
11-Jun-21	MECMS1135056	Fiddler's Green Cabins	Accommodations Start Date: 17-May-21; Accommodations End Date: 20-May-21; Number of Nights: 04	484.21
25-Jun-21	MECMS1138458		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Marystown	109.95
25-Jun-21	MECMS1138458		HNIS Lunch	13.16
25-Jun-21 to 28-Jun-21	MECMS1138458		HNIS Private Accom(Island)	212.00
01-Jul-21	MECMS1138458		HNIS Private Accom(Island)	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jul-21	MECMS1138458	Burin Peninsula Motel	Accommodations Start Date: 02-Jul-21; Accommodations End Date: 02-Jul-21; Number of Nights: 01	109.96
03-Jul-21 to 04-Jul-21	MECMS1138458		HNIS Private Accom(Island)	106.00
05-Jul-21	MECMS1138458		HNIS Lunch	13.16
05-Jul-21	MECMS1138458		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St.Johns	112.67
07-Jul-21	MECMS1138458	Killick Inn and Suites	Accommodations Start Date: 29-Jun-21; Accommodations End Date: 30-Jun-21; Number of Nights: 02	300.61
23-Jul-21 to 27-Jul-21	MECMS1139194		HNIS Private Accom(Island)	265.00
23-Jul-21	MECMS1139194		HNIS Lunch	13.16
23-Jul-21	MECMS1139194		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Marystown	112.67
28-Jul-21	MECMS1139194		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St.John's	112.67
28-Jul-21	MECMS1139194		HNIS Lunch	13.16
05-Aug-21	MECMS1139317		HNIS Lunch	13.16
05-Aug-21	MECMS1139317		HNIS Dinner	21.93
05-Aug-21	MECMS1139317		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Sunnyside to St.Johns	43.40
05-Aug-21	MECMS1139317		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Sunnyside	43.40
12-Aug-21	MECMS1139320		HNIS Lunch	13.16
12-Aug-21	MECMS1139320		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Arnold's Cove	39.71
13-Aug-21	MECMS1139320	Killick Inn and Suites	Accommodations Start Date: 12-Aug-21; Accommodations End Date: 12-Aug- 21; Number of Nights: 01	150.31
13-Aug-21 to 14-Aug- 21	MECMS1139320		HNIS Private Accom(Island)	106.00
15-Aug-21	MECMS1139320		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Green's Harbour to St.John's	23.55
15-Aug-21	MECMS1139320		HNIS Lunch	13.16

Period Activity: 3,575.28
Opening Balance: 0.00



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Ending Balance: 3,575.28

---- End of Report ----



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Newfoundland and Labrador
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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$12,000.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$3,449.56
Funds Available (Net of HST):	\$8,550.44
Percent of Funds Expended to Date:	28.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-21	MECMS1131003		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Long Harbour Return	53.18
27-Apr-21	MECMS1131003		I&EConst Dinner	21.93
27-Apr-21	MECMS1131003		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Come-by-Chance Return	12.61
27-Apr-21	MECMS1131007		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	74.80
27-Apr-21	MECMS1131007		I&EConst Dinner	21.93
27-Apr-21	MECMS1131007		I&EConst Lunch	13.16
27-Apr-21 to 29-Apr-21	MECMS1131007		I&EConst Priv Accom(Island)	159.00
28-Apr-21 to 29-Apr-21	MECMS1131003		I&EConst Per Diem	87.72
28-Apr-21 to 29-Apr-21	MECMS1131007		I&EConst Per Diem	87.72
29-Apr-21	MECMS1131003		I&EConst Priv Vehicle Usage - Description: Arnold's Cove - Norman's Cove - Thornlea - Bellevue - Bellevue Beach - Chance Cove - Return	53.62
30-Apr-21	MECMS1131003		I&EConst Breakfast	8.77
30-Apr-21	MECMS1131007		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	74.80
30-Apr-21	MECMS1131007		I&EConst Lunch	13.16
30-Apr-21	MECMS1131007		I&EConst Breakfast	8.77
05-May-21 to 07-May-21	MECMS1131041		I&EConst Per Diem	131.58
05-May-21	MECMS1131041		I&EConst Priv Vehicle Usage - Description: Marystown to Jean De Baie Return	10.82
06-May-21	MECMS1131041		I&EConst Priv Vehicle Usage - Description: Marystown to Baine Harbour Return	36.05
17-May-21	MECMS1133658		I&EConst Dinner	21.93
17-May-21	MECMS1133658		I&EConst Priv Vehicle Usage - Description: Marystown to Bellevue Beach	86.96
17-May-21	MECMS1133658		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-May-21	MECMS1135056		I&EConst Priv Vehicle Usage - Description: Bellevue Beach to Southern Harbour Return	21.63
17-May-21	MECMS1135056		I&EConst Dinner	21.93
18-May-21 to 20-May-21	MECMS1133658		I&EConst Per Diem	131.58
18-May-21 to 20-May-21	MECMS1135056		I&EConst Per Diem	131.58
18-May-21	MECMS1135056		I&EConst Priv Vehicle Usage - Description: Bellevue to Goobies	24.78
18-May-21	MECMS1135056		I&EConst Priv Vehicle Usage - Description: Goobies to Bellevue Beach	22.54
18-May-21	MECMS1135056		I&EConst Priv Vehicle Usage - Description: Bellevue Beach to Bellevue	2.70
19-May-21	MECMS1133658		I&EConst Priv Vehicle Usage - Description: Bellevue Beach to Goobies Return	44.16
19-May-21	MECMS1135056		I&EConst Priv Vehicle Usage - Description: Bellevue Beach to Arnold's Cove Return	28.84
20-May-21	MECMS1133658		I&EConst Priv Vehicle Usage - Description: Bellevue Beach to Arnold's Cove Return	28.84
20-May-21	MECMS1135056		I&EConst Priv Vehicle Usage - Description: Bellevue Beach to Chance Cove Return	4.51
21-May-21	MECMS1133658		I&EConst Breakfast	8.77
21-May-21	MECMS1133658		I&EConst Priv Vehicle Usage - Description: Bellevue Beach to Marystown	86.96
21-May-21	MECMS1135056		I&EConst Priv Vehicle Usage - Description: Bellevue Beach to Chapel Arm Via Bellevue Beach to St.Johns	3.16
21-May-21	MECMS1135056		I&EConst Breakfast	8.77
12-Jun-21	MECMS1135158		I&EConst Dinner	21.93
12-Jun-21	MECMS1135158		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Come by Chance Return	11.72
13-Jun-21	MECMS1135158		I&EConst Priv Vehicle Usage - Description: Arnold's cove to Sunnyside	7.66
13-Jun-21	MECMS1135158		I&EConst Breakfast	8.77
13-Jun-21	MECMS1135158		I&EConst Priv Vehicle Usage - Description: Sunnyside to Southern Harbour	10.37
13-Jun-21	MECMS1135158		I&EConst Priv Vehicle Usage - Description: Southern Harbour to Arnold's Cove	6.31
20-Jun-21	MECMS1135212	Sandman Signature St.John's Hotel	Accommodations Start Date: 22-Jun-21; Accommodations End Date: 23-Jun-21	196.75
22-Jun-21	MECMS1135212		I&EConst Priv Vehicle Usage - Description: Marystown to St.Johns	136.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jun-21	MECMS1135212		I&EConst Dinner	21.93
22-Jun-21	MECMS1135212		I&EConst Lunch	13.16
23-Jun-21	MECMS1135212		I&EConst Per Diem	43.86
24-Jun-21	MECMS1135212		I&EConst Lunch	13.16
24-Jun-21	MECMS1135212		I&EConst Breakfast	8.77
24-Jun-21	MECMS1135212		I&EConst Priv Vehicle Usage - Description: St.John's to Marystown	136.98
25-Jun-21	MECMS1138458		I&EConst Priv Vehicle Usage - Description: Bellevue Turnoff to Bellevue Beach Return via St.Johns to Marystown	2.25
25-Jun-21	MECMS1138458		I&EConst Dinner	21.93
26-Jun-21 to 04-Jul-21	MECMS1138458		I&EConst Per Diem	394.74
28-Jun-21	MECMS1138458		I&EConst Priv Vehicle Usage - Description: Little Bay to Marystown	1.80
28-Jun-21	MECMS1138458		I&EConst Priv Vehicle Usage - Description: Spanish Room to Little Bay	6.31
28-Jun-21	MECMS1138458		I&EConst Priv Vehicle Usage - Description: Marystown to Spanish Room	4.51
29-Jun-21	MECMS1138458		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	74.80
30-Jun-21	MECMS1138458		I&EConst Priv Vehicle Usage - Description: Southern Harbour to Arnold's Cove	6.31
30-Jun-21	MECMS1138458		I&EConst Priv Vehicle Usage - Description: Bellevue to Southern Harbour	13.52
30-Jun-21	MECMS1138458		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Bellevue	17.12
01-Jul-21	MECMS1138458		I&EConst Priv Vehicle Usage - Description: Sunnyside to English Harbour East	52.64
01-Jul-21	MECMS1138458		I&EConst Priv Vehicle Usage - Description: Norman's Cove - Long Cove to Come-by-Chance	25.86
01-Jul-21	MECMS1138458		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Norman's Cove - Long Cove	23.09
01-Jul-21	MECMS1138458		I&EConst Priv Vehicle Usage - Description: English Harbour East to Marystown	51.72
01-Jul-21	MECMS1138458		I&EConst Priv Vehicle Usage - Description: Come-by-Chance to Sunnyside	3.69
02-Jul-21	MECMS1138458		I&EConst Priv Vehicle Usage - Description: Marystown to Grand Bank	25.39
03-Jul-21	MECMS1138458		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown	25.39
05-Jul-21	MECMS1138458		I&EConst Breakfast	8.77
23-Jul-21	MECMS1139194		I&EConst Dinner	21.93
24-Jul-21 to 27-Jul-21	MECMS1139194		I&EConst Per Diem	175.44
26-Jul-21	MECMS1139194		I&EConst Priv Vehicle Usage - Description: Marystown to Jean De Baie Return	9.24



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jul-21	MECMS1139194		I&EConst Priv Vehicle Usage - Description: Marystown to Baine Harbour Return	27.70
28-Jul-21	MECMS1139194		I&EConst Breakfast	8.77
12-Aug-21	MECMS1139320		I&EConst Dinner	21.93
12-Aug-21	MECMS1139320		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Sunnyside Return	15.70
13-Aug-21	MECMS1139320		I&EConst Priv Vehicle Usage - Description: Chance Cove to Bellevue Beach	2.31
13-Aug-21	MECMS1139320		I&EConst Priv Vehicle Usage - Description: Bellevue Beach to Thornlea	4.16
13-Aug-21	MECMS1139320		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Chance Cove	13.39
13-Aug-21 to 14-Aug-21	MECMS1139320		I&EConst Per Diem	87.72
13-Aug-21	MECMS1139320		I&EConst Priv Vehicle Usage - Description: Chapel Arm to Green's Harbour	19.39
13-Aug-21	MECMS1139320		I&EConst Priv Vehicle Usage - Description: Thornlea to Norman's Cove - Long Cove to Chapel Arm	7.85
14-Aug-21	MECMS1139320		I&EConst Priv Vehicle Usage - Description: Green's Harbour to Placentia Return	64.65
15-Aug-21	MECMS1139320		I&EConst Breakfast	8.77

Period Activity: 3,449.56
Opening Balance: 0.00
Ending Balance: 3,449.56

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-21 to 30-Sep-21

DWYER, JEFF, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$300.00
Funds Available (Net of HST):	\$2,309.00
Percent of Funds Expended to Date:	11.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-21	HOA007087	NICOLE RALPH	Memorial Wreaths for MHA Jeff Dwyer	300.00

Period Activity:	300.00
Opening Balance:	0.00
Ending Balance:	300.00

---- End of Report ----