



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

**FORSEY, PLEAMAN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$19,200.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$9,600.00
Funds Available (Net of HST):	\$9,600.00
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-21	HOA006751	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-May-21	HOA006790	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Jun-21	HOA006839	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Jul-21	HOA006895	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Aug-21	HOA006982	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Sep-21	HOA007134	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00

Period Activity:	9,600.00
Opening Balance:	0.00
Ending Balance:	9,600.00

---- End of Report ----



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

**FORSEY, PLEAMAN, MHA**

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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

**FORSEY, PLEAMAN, MHA**

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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

**FORSEY, PLEAMAN, 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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$2,544.98
Funds Available (Net of HST):	\$7,890.02
Percent of Funds Expended to Date:	24.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-21	E00269140	DICKS AND COMPANY LIMITED	Pilot BPS Pen, Item # 55063-02.	13.00
05-Apr-21	E00269140	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, Item # 59115-01.	12.00
05-Apr-21	E00269140	DICKS AND COMPANY LIMITED	Papermate Flexgrip Ultra Pens, Item # 55897-01.	8.50
06-Apr-21	96286	EAST COM INCORPORATED	Lightning Cable ( USB-C )	55.90
06-Apr-21	96286	EAST COM INCORPORATED	Wall Block ( USB-C )	59.90
15-Apr-21	MECMS1128037	Canada Post	Description: Booklet of Stamps (10)	9.28
27-Apr-21	56002956	STAPLES PROFESSIONAL INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	98.20
27-Apr-21	MECMS1131556	Canada Post	Description: Booklet of Stamps (10)	9.30
29-Apr-21	11034	EXPLOITS REGIONAL CHAMBER OF	Single Business Card advertisement for MHA Pleaman Forsey in the Exploits Regional Chamber of Commerce Business Directory.	125.00
03-May-21	E00269928	DICKS AND COMPANY LIMITED	10" x 13" Kraft Envelopes, Item # 17216-08.	74.99
03-May-21	E00269928	DICKS AND COMPANY LIMITED	9" x 12" Kraft Envelopes, Item # 17214-08.	66.99
31-May-21	20162	LEO MORGAN	Single Business Card advertisement for MHA Pleaman Forsey in the Restaurant Placemats being produced by Morgan Printing.	300.00
31-May-21	S017737	GRAND & TOY LIMITED	EHF.	3.00
31-May-21	S017737	GRAND & TOY LIMITED	Dymo 450 Label Printer, Item # LW450.	124.79
31-May-21	S017761	GRAND & TOY LIMITED	8 1/2" x 11" Copy Paper, Item # 99115.	280.80
10-Jun-21	11039	EXPLOITS REGIONAL CHAMBER OF	Single Advertisement in the 2021 Chamber Reel for MHA Pleaman Forsey.	182.50
11-Jun-21	MECMS1135150	Canada Post	Description: Booklet of Stamps	9.30
14-Jun-21	E00271000	DICKS AND COMPANY LIMITED	Brother TN650 Toner Cartridge, Item # 10092-00.	159.99



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FORSEY, PLEAMAN, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-21	S070214	GRAND & TOY LIMITED	Brother TN650 Toner Cartridge, Item # TN650.	158.01
29-Jun-21	HOAJVNW-22007		Canada Post charges for Parcel Post for April 2021	8.78
07-Jul-21	02JUL0721	PHILPOTT-LEE HOLDINGS LTD	18.9 Litre Water Jug & Cap.	52.74
13-Jul-21	RF0015	BISHOP'S FALLS RIVERFEST 2018	Single Advertisement for MHA Pleaman Forsey in the Bishop's Falls Riverfest 2021 Booklet	100.00
14-Jul-21	HOAJVNW-22021		Canada Post charges for Parcel Post for May 2021	22.07
15-Jul-21	MECMS1136739	Canada Post	Description: Stamp	1.97
16-Jul-21	E00271768	DICKS AND COMPANY LIMITED	HP 304A Toner Cartridge, Item # 10835-07.	169.99
16-Jul-21	E00271768	DICKS AND COMPANY LIMITED	HP 304A Toner Cartridge, Item # 10835-07.	169.99
16-Jul-21	E00271768	DICKS AND COMPANY LIMITED	HP 304A Toner Cartridge, Item # 10835-07.	(169.99)
23-Jul-21	7205	ANOTHER NEWFOUNDLAND DRAMA COMPANY INC	Single advertisement for MHA Pleaman Forsey in the Queen Street Dinner Theatre 2021 Program.	300.00
27-Jul-21	HOAJVNW-22025		Canada Post charges for Parcel Post for June 2021	20.14
14-Sep-21	57064527	STAPLES PROFESSIONAL INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	117.84

Period Activity: 2,544.98  
Opening Balance: 0.00  
Ending Balance: 2,544.98

---- End of Report ----



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**Operational Resources**  
01-Apr-21 to 30-Sep-21

**FORSEY, PLEAMAN, MHA**

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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): \$4,078.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-21	96301	EAST COM INCORPORATED	WeBoost Connect MultiRoom Cellular Signal Booster, Item # 650144.	799.95
12-Apr-21	265- 032341806APR1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	50.97
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Exploits.	117.80
18-Apr-21	HOA006810-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
10-May-21	205929	TRIWARE TECHNOLOGIES INCORPORATED	MONITORS 24" DISPLAY MODEL: HP P24h	164.23
10-May-21	205929	TRIWARE TECHNOLOGIES INCORPORATED	ENVIRONMENTAL HANDLING FEE (MONITORS)	10.00
12-May-21	265- 032341806MAY1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	50.97
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Exploits.	116.86
18-May-21	HOA006879-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Jun-21	265- 032341806JUN1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	50.97
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Exploits.	117.05
12-Jul-21	265- 032341806JUL1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	50.97
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Exploits.	113.50
12-Aug-21	265- 032341806AUG1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	50.97
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Exploits.	117.80
12-Sep-21	265-032341806SEP1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	50.97

Period Activity: 4,078.01  
Opening Balance: 0.00  
Ending Balance: 4,078.01

--- End of Report ---



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**Travel & Living Allowances - House in Session**  
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**FORSEY, PLEAMAN, MHA**

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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): \$4,626.60

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-21 to 14-Apr-21	MECMS1128037		HIS Private Accom(Island)	212.00
11-Apr-21	MECMS1128037		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	145.55
11-Apr-21	MECMS1128037		HIS Dinner	21.93
12-Apr-21	MECMS1128037		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.74
12-Apr-21	MECMS1128037		HIS Breakfast	8.77
12-Apr-21	MECMS1128037		HIS Dinner	21.93
13-Apr-21	MECMS1128037		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.74
13-Apr-21	MECMS1128037		HIS Per Diem	43.86
14-Apr-21	MECMS1128037		HIS Dinner	21.93
14-Apr-21	MECMS1128037		HIS Breakfast	8.77
14-Apr-21	MECMS1128037		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.74
15-Apr-21	MECMS1128037		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	145.55
15-Apr-21	MECMS1128037		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.74
15-Apr-21	MECMS1128037		HIS Per Diem	43.86
18-Apr-21	MECMS1128991		HIS Dinner	21.93
18-Apr-21 to 22-Apr-21	MECMS1128991		HIS Private Accom(Island)	265.00
18-Apr-21	MECMS1128991		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	145.55
19-Apr-21	MECMS1128991		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.74
19-Apr-21	MECMS1128991		HIS Per Diem	43.86
20-Apr-21	MECMS1128991		HIS Per Diem	43.86
20-Apr-21	MECMS1128991		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.74



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**FORSEY, PLEAMAN, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-21	MECMS1128991		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.74
21-Apr-21	MECMS1128991		HIS Dinner	21.93
21-Apr-21	MECMS1128991		HIS Breakfast	8.77
22-Apr-21	MECMS1128991		HIS Breakfast	8.77
22-Apr-21	MECMS1128991		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.74
22-Apr-21	MECMS1128991		HIS Lunch	13.16
23-Apr-21	MECMS1128991		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	145.55
23-Apr-21	MECMS1128991		HIS Lunch	13.16
23-Apr-21	MECMS1128991		HIS Breakfast	8.77
30-May-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	154.56
30-May-21 to 03-Jun-21	MECMS1133726		HIS Private Accom(Island)	265.00
30-May-21	MECMS1133726		HIS Dinner	21.93
30-May-21	MECMS1133726		HIS Lunch	13.16
31-May-21 to 01-Jun-21	MECMS1133726		HIS Per Diem	87.72
31-May-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.82
01-Jun-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.82
02-Jun-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.82
02-Jun-21	MECMS1133726		HIS Breakfast	8.77
02-Jun-21	MECMS1133726		HIS Dinner	21.93
03-Jun-21	MECMS1133726		HIS Per Diem	43.86
03-Jun-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.82
04-Jun-21	MECMS1133726		HIS Breakfast	8.77
04-Jun-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	154.56
04-Jun-21	MECMS1133726		HIS Lunch	13.16



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**Travel & Living Allowances - House in Session**  
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	154.56
06-Jun-21 to 09-Jun-21	MECMS1133726		HIS Private Accom(Island)	212.00
06-Jun-21	MECMS1133726		HIS Dinner	21.93
07-Jun-21 to 08-Jun-21	MECMS1133726		HIS Per Diem	87.72
07-Jun-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.82
08-Jun-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.82
09-Jun-21	MECMS1133726		HIS Dinner	21.93
09-Jun-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.82
09-Jun-21	MECMS1133726		HIS Breakfast	8.77
10-Jun-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	154.56
10-Jun-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.82
10-Jun-21	MECMS1133726		HIS Per Diem	43.86
13-Jun-21 to 23-Jun-21	MECMS1135150		HIS Private Accom(Island)	583.00
13-Jun-21	MECMS1135150		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mount Pearl	154.56
13-Jun-21	MECMS1135150		HIS Dinner	21.93
14-Jun-21	MECMS1135150		HIS Breakfast	8.77
14-Jun-21	MECMS1135150		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl to St. John's (return)	10.82
15-Jun-21	MECMS1135150		HIS Lunch	13.16
15-Jun-21	MECMS1135150		HIS Breakfast	8.77
15-Jun-21	MECMS1135150		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl to St. John's (return)	10.82
16-Jun-21	MECMS1135150		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl to St. John's (return)	10.82
16-Jun-21	MECMS1135150		HIS Breakfast	8.77
16-Jun-21	MECMS1135150		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-21	MECMS1135150		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl to St. John's (return)	10.82
17-Jun-21	MECMS1135150		HIS Per Diem	43.86
18-Jun-21	MECMS1135150		HIS Per Diem	43.86
19-Jun-21	MECMS1135150		HIS Per Diem	43.86
20-Jun-21	MECMS1135150		HIS Per Diem	43.86
21-Jun-21	MECMS1135150		HIS Per Diem	43.86
21-Jun-21	MECMS1135150		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl to St. John's (return)	10.82
22-Jun-21	MECMS1135150		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl to St. John's (return)	10.82
22-Jun-21	MECMS1135150		HIS Per Diem	43.86
23-Jun-21	MECMS1135150		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl to St. John's (return)	10.82
23-Jun-21	MECMS1135150		HIS Dinner	21.93
23-Jun-21	MECMS1135150		HIS Breakfast	8.77
24-Jun-21	MECMS1135150		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bishop's Falls	154.56
24-Jun-21	MECMS1135150		HIS Per Diem	43.86

Period Activity: 4,626.60  
Opening Balance: 0.00  
Ending Balance: 4,626.60

---- End of Report ----



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**Travel & Living Allowances - House Not in Session**  
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**FORSEY, PLEAMAN, MHA**

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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): \$941.91

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jul-21	MECMS1136739		HNIS Private Accom(Island)	53.00
13-Jul-21	MECMS1136739		HNIS Dinner	21.93
13-Jul-21	MECMS1136739		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	158.39
14-Jul-21	MECMS1136739		HNIS Breakfast	8.77
14-Jul-21	MECMS1136739		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	158.39
14-Jul-21	MECMS1136739		HNIS Dinner	21.93
14-Jul-21	MECMS1136739		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.08
10-Aug-21	MECMS1139542		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	158.39
10-Aug-21 to 11-Aug-21	MECMS1139542		HNIS Private Accom(Island)	106.00
10-Aug-21	MECMS1139542		HNIS Dinner	21.93
11-Aug-21	MECMS1139542		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.08
11-Aug-21	MECMS1139542		HNIS Breakfast	8.77
11-Aug-21	MECMS1139542		HNIS Dinner	21.93
12-Aug-21	MECMS1139542		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	158.39
12-Aug-21	MECMS1139542		HNIS Breakfast	8.77
12-Aug-21	MECMS1139542		HNIS Lunch	13.16

Period Activity: 941.91  
Opening Balance: 0.00  
Ending Balance: 941.91

---- End of Report ----



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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**FORSEY, PLEAMAN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,391.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$1,347.02
Funds Available (Net of HST):	\$8,043.98
Percent of Funds Expended to Date:	14.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-21	MECMS1128037		I&EConst Lunch	13.16
16-Apr-21	MECMS1128037		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
28-Apr-21	MECMS1131556		I&EConst Lunch	13.16
28-Apr-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	16.22
29-Apr-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
02-May-21	MECMS1131556		I&EConst Lunch	13.16
02-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
04-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	16.22
04-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Wooddale (return)	9.01
06-May-21	MECMS1131556		I&EConst Lunch	13.16
06-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	70.30
06-May-21	MECMS1135179		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	16.22
07-May-21	MECMS1131556		I&EConst Lunch	13.16
07-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	28.84
10-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
10-May-21	MECMS1135179		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls - Windsor (return)	16.22
11-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	18.47
11-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Fortune Harbour (return)	69.84
11-May-21	MECMS1131556		I&EConst Lunch	13.16
12-May-21	MECMS1131556		I&EConst Lunch	13.16
12-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm North (return)	38.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
13-May-21	MECMS1131556		I&EConst Lunch	13.16
13-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
14-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	16.22
14-May-21	MECMS1135179		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
17-May-21	MECMS1133726		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	16.22
27-May-21	MECMS1135179		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	16.22
31-May-21	MECMS1135179		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
08-Jun-21	MECMS1135179		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
11-Jun-21	MECMS1135179		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	39.66
16-Jun-21	MECMS1135179		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls - Windsor (return)	16.22
22-Jun-21	MECMS1135179		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
27-Jun-21	MECMS1136739		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
01-Jul-21	MECMS1136739		I&EConst Lunch	13.16
01-Jul-21	MECMS1136739		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.39
01-Jul-21	MECMS1136739		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	29.55
02-Jul-21	MECMS1136739		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm (return)	24.01
07-Jul-21	MECMS1136739		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Ticks (return)	72.04
07-Jul-21	MECMS1136739		I&EConst Lunch	13.16
09-Jul-21	MECMS1136739		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	29.55
28-Jul-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.39
28-Jul-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	16.62
28-Jul-21	MECMS1139542		I&EConst Lunch	13.16
29-Jul-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.39
29-Jul-21	MECMS1139542		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jul-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.39
30-Jul-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	29.55
30-Jul-21	MECMS1139542		I&EConst Lunch	13.16
31-Jul-21	MECMS1139542		I&EConst Lunch	13.16
31-Jul-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	20.32
31-Jul-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.39
01-Aug-21	MECMS1139542		I&EConst Lunch	13.16
01-Aug-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	72.04
02-Aug-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.39
02-Aug-21	MECMS1139542		I&EConst Breakfast	8.77
09-Aug-21	MECMS1139542		I&EConst Lunch	13.16
09-Aug-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.39
14-Aug-21	MECMS1139542		I&EConst Lunch	13.16
14-Aug-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	29.55
18-Aug-21	MECMS1139542		I&EConst Lunch	13.16
18-Aug-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	29.55

Period Activity: 1,347.02  
Opening Balance: 0.00  
Ending Balance: 1,347.02

---- End of Report ----



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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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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):	\$90.00
Funds Available (Net of HST):	\$2,519.00
Percent of Funds Expended to Date:	3.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jun-21	HOA006945	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Memorial Day Wreath for MHA Pleaman Forsey.	45.00
24-Jun-21	HOA006949	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Memorial Wreath for MHA Pleaman Forsey	45.00

Period Activity:	90.00
Opening Balance:	0.00
Ending Balance:	90.00

---- End of Report ----