



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

PIKE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$15,545.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$6,476.80
Funds Available (Net of HST):	\$9,068.20
Percent of Funds Expended to Date:	41.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-21	HOA006779	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Jun-21	HOA006838	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Jul-21	HOA006894	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Aug-21	HOA006981	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Sep-21	HOA007133	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36

Period Activity:	6,476.80
Opening Balance:	0.00
Ending Balance:	6,476.80

---- 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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Member Accountability and Disclosure Report
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

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$608.78
Funds Available (Net of HST):	\$261.22
Percent of Funds Expended to Date:	70.0%

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

Period Activity:	608.78
Opening Balance:	0.00
Ending Balance:	608.78

---- 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):	\$1,460.30
Funds Available (Net of HST):	\$8,974.70
Percent of Funds Expended to Date:	14.0%

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



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jul-21	56573169	CORPORATE EXPRESS CANADA, INC	Uni-Ball Vision Elite Pen, Item # UBC69021.	42.24
07-Jul-21	56573169	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	50.85
08-Jul-21	A00980883	DICKS AND COMPANY LIMITED	Invisible Tape, Item # 70113-00.	4.74
08-Jul-21	A00980883	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" White Address Labels, Item # 31984-00.	15.60
08-Jul-21	A00980883	DICKS AND COMPANY LIMITED	Kingston USB Drive, Item # 11015-00.	17.58
08-Jul-21	A00980883	DICKS AND COMPANY LIMITED	Mouse Pad, Item # 73275-00.	7.26
27-Jul-21	HOAJVNW-22025		Canada Post charges for Parcel Post for June 2021	12.41
04-Aug-21	56750227	CORPORATE EXPRESS CANADA, INC	8 1/2" x 14" Copy Paper, Item # STP14338.	106.70
04-Aug-21	56750227	CORPORATE EXPRESS CANADA, INC	Simply #10 White Envelopes, Item # STP22230.	21.49

Period Activity: 1,460.30
Opening Balance: 0.00
Ending Balance: 1,460.30

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Operational Resources
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): \$4,715.30

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



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-21	HOA006950	BELL CANADA	Refurbished M5316 Telephone Set (Black)	212.50
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	107.85
03-Jul-21	16545359	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank	92.95
07-Jul-21	56573169	CORPORATE EXPRESS CANADA, INC	Product Handling Fee.	16.68
07-Jul-21	56573169	CORPORATE EXPRESS CANADA, INC	Fellowes 99Ci Cross-Cut Shredder, Item # FEL3229902.	449.10
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	45.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	126.70
18-Jul-21	HOA007100-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
03-Aug-21	16862922	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank	92.95
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	45.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	131.95
03-Sep-21	17183203	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank	92.95

Period Activity:	4,715.30
Opening Balance:	0.00
Ending Balance:	4,715.30

---- 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): \$4,939.90

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



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-21 to 17-Jun-21	MECMS1135822		HIS Per Diem	482.46
07-Jun-21 to 18-Jun-21	MECMS1135822		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuel to St. John's Return	270.37
18-Jun-21	MECMS1135822		HIS Breakfast	8.77
18-Jun-21	MECMS1135822		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	121.67
19-Jun-21	MECMS1135822		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	121.67
19-Jun-21 to 24-Jun-21	MECMS1135822		HIS Per Diem	263.16
19-Jun-21 to 24-Jun-21	MECMS1135822		HIS Secondary Residence	318.00
25-Jun-21	MECMS1135822		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	121.67

Period Activity: 4,939.90
Opening Balance: 0.00
Ending Balance: 4,939.90

---- End of Report ----



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Travel & Living Allowances - House Not in Session
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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): \$3,828.37

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



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-21 to 29-May-21	MECMS1133731		HNIS Secondary Residence	212.00
27-May-21 to 29-May-21	MECMS1133731		HNIS Per Diem	131.58
27-May-21 to 28-May-21	MECMS1133731		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	45.06
25-Jun-21	MECMS1135822		HNIS Breakfast	8.77
14-Jul-21	MECMS1137700		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	124.68
14-Jul-21 to 20-Jul-21	MECMS1137700		HNIS Secondary Residence	371.00
14-Jul-21 to 20-Jul-21	MECMS1137700		HNIS Per Diem	307.02
15-Jul-21 to 16-Jul-21	MECMS1137700		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	46.18
19-Jul-21 to 20-Jul-21	MECMS1137700		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	46.18
21-Jul-21	MECMS1137700		HNIS Dinner	21.93
21-Jul-21	MECMS1137700		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	124.68
28-Jul-21	MECMS1137700		HNIS Dinner	21.93
28-Jul-21 to 30-Jul-21	MECMS1137700		HNIS Secondary Residence	159.00
28-Jul-21	MECMS1137700		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	91.75
29-Jul-21	MECMS1137700		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	16.99
29-Jul-21	MECMS1137700		HNIS Per Diem	43.86
30-Jul-21	MECMS1137700		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	16.99
30-Jul-21	MECMS1137700		HNIS Per Diem	43.86
31-Jul-21	MECMS1137700		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	91.75
31-Jul-21	MECMS1137700		HNIS Lunch	13.16



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Travel & Living Allowances - House Not in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Sep-21 to 05-Sep-21	MECMS1142462		HNIS Secondary Residence	212.00
02-Sep-21	MECMS1142462		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuel's	91.75
02-Sep-21	MECMS1142462		HNIS Dinner	21.93
03-Sep-21	MECMS1142462		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	16.99
03-Sep-21 to 05-Sep-21	MECMS1142462		HNIS Per Diem	131.58
06-Sep-21	MECMS1142462		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuel's to St. Lawrence	91.75
06-Sep-21	MECMS1142462		HNIS Breakfast	8.77

Period Activity: 3,828.37
Opening Balance: 0.00
Ending Balance: 3,828.37

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$2,261.10
Funds Available (Net of HST):	\$8,781.90
Percent of Funds Expended to Date:	20.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-21	MECMS1133887		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.31
23-Apr-21	MECMS1132253		I&EConst Priv Vehicle Usage - Description: St. Bernards to Bay Largent to Little Bay East to Grand Bank to St. Lawrence via Manuels to St. Lawrence	61.28
23-Apr-21	MECMS1132253		I&EConst Lunch	13.16
24-Apr-21	MECMS1132263		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn, to Grand Bank, to Fortune, Return	73.45
24-Apr-21	MECMS1132263		I&EConst Lunch	13.16
24-Apr-21	MECMS1133887		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.31
29-Apr-21	MECMS1132339		I&EConst Lunch	13.16
29-Apr-21	MECMS1132339		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	73.90
30-Apr-21	MECMS1132271		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	34.25
03-May-21	MECMS1132340		I&EConst Lunch	13.16
03-May-21	MECMS1132340		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fox Cove-Mortier to Frenchman's Cove to Garnish to Winterland to St. Lawrence	62.18
12-May-21	MECMS1132341		I&EConst Lunch	13.16
12-May-21	MECMS1132341		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	73.90
13-May-21	MECMS1132345		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	73.90
13-May-21	MECMS1132345		I&EConst Lunch	13.16
17-May-21	MECMS1132346		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank to Garnish to St. Lawrence	77.05
17-May-21	MECMS1132346		I&EConst Lunch	13.16
17-May-21	MECMS1132346		I&EConst Dinner	21.93
25-May-21	MECMS1132577		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	45.06
26-May-21	MECMS1133731		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank via St. Lawrence to Manuels	42.36
04-Jun-21 to 05-Jun-21	MECMS1133731		I&EConst Lunch	26.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-21	MECMS1133731		I&EConst Priv Vehicle Usage - Description: St. John's to St. Bernard's to Bay L'Argent via St. John's to St. Lawrence	15.77
05-Jun-21	MECMS1133731		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	73.90
26-Jun-21	MECMS1133887		I&EConst Priv Vehicle Usage - Description: Grand Bank to Garnish Return	35.15
29-Jun-21	MECMS1135822		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	73.90
30-Jun-21	MECMS1133887		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.31
30-Jun-21	MECMS1135822		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	73.90
02-Jul-21	MECMS1135822		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	75.73
02-Jul-21	MECMS1135822		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	75.73
06-Jul-21	MECMS1137700		I&EConst Lunch	13.16
06-Jul-21	MECMS1137700		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	75.73
07-Jul-21	MECMS1133887		I&EConst Priv Vehicle Usage - Description: Grand Bank to Frenchman's Cove Return	31.40
07-Jul-21	MECMS1137700		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Frechman's Cove Return	51.72
22-Jul-21	MECMS1137700		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown to Garnish to Grand Bank to St. Lawrence (1st 9000)	76.19
22-Jul-21	MECMS1137700		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown toGarnish to Grand Bank to St. Lawrence (over 9000)	6.80
22-Jul-21	MECMS1137700		I&EConst Lunch	13.16
26-Jul-21	MECMS1137700		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lords Cove to Burin to St. Lawrence	44.52
26-Jul-21	MECMS1137700		I&EConst Lunch	13.16
26-Jul-21	MECMS1138290		I&EConst Lunch	13.16
26-Jul-21	MECMS1138290		I&EConst Priv Vehicle Usage - Description: Grand Bank to Lord's Cove to Burin Return	82.19
01-Aug-21	MECMS1137700		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.73
02-Aug-21	MECMS1137700		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Winterland Return	27.87
02-Aug-21	MECMS1138290		I&EConst Priv Vehicle Usage - Description: Grand Bank to Winterland Return	41.56
03-Aug-21	MECMS1137700		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.73
03-Aug-21	MECMS1137700		I&EConst Lunch	13.16
03-Aug-21	MECMS1137700		I&EConst Dinner	21.93
13-Aug-21	MECMS1142283		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.73



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13-Aug-21	MECMS1142283		I&EConst Lunch	13.16
16-Aug-21	MECMS1142283		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.73
16-Aug-21	MECMS1142283		I&EConst Lunch	13.16
29-Aug-21	MECMS1142283		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lewins Cove Return	19.03
30-Aug-21	MECMS1142283		I&EConst Dinner	21.93
30-Aug-21	MECMS1142283		I&EConst Priv Vehicle Usage - Description: St. Lawrence to St. Bernard's to Little Bay East and Return to St. Lawrence	73.06
30-Aug-21	MECMS1142283		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	10.19
31-Aug-21	MECMS1142283		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank to Garnish to Winterland to St. Lawrence	59.47
31-Aug-21	MECMS1142283		I&EConst Lunch	13.16
11-Sep-21	MECMS1142462		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lord's Cove Return	19.71
11-Sep-21	MECMS1142462		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.73
11-Sep-21	MECMS1142462		I&EConst Lunch	13.16

Period Activity: 2,261.10
Opening Balance: 0.00
Ending Balance: 2,261.10

---- 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):	\$0.00
Funds Available (Net of HST):	\$2,609.00
Percent of Funds Expended to Date:	0.0%

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 ----