



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

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:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$19,200.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	HOA007477	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-22	HOA007547	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-22	HOA007580	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-22	HOA007628	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-22	HOA007675	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-22	HOA007729	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Oct-22	HOA007770	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Nov-22	HOA007816	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Dec-22	HOA007855	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Jan-23	HOA007894	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Feb-23	HOA007929	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Mar-23	HOA007963	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:	19,200.00
Opening Balance:	0.00
Ending Balance:	19,200.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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
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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-23
Expenditures Processed to Date (Net of HST):	\$3,786.11
Funds Available (Net of HST):	\$6,648.89
Percent of Funds Expended to Date:	36.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-22	HOA007554	BOTWOOD AREA MINOR HOCKEY ASSOCIATION	Single advertisement for MHA Pleaman Forsey in the Botwood Area Minor Hockey Association's Provincial U15 "F" Hockey Tournament Booklet.	90.00
10-May-22	11306	EXPLOITS REGIONAL CHAMBER OF	Single advertisement for MHA Pleaman Forsey in the Exploits Chamber of Commerce's 70th Anniversary Special Publication.	125.00
10-May-22	HOA007560	BISHOP'S FALLS MINOR HOCKEY	Single advertisement for MHA Pleaman Forsey in the Bishop's Falls Minor Hockey Association's Provincial U15 Hockey Tournament Booklet.	100.00
10-May-22	HOA007560	BISHOP'S FALLS MINOR HOCKEY	Single advertisement for MHA Pleaman Forsey in the Bishop's Falls Minor Hockey Association's Provincial U15 Hockey Tournament Booklet.	(100.00)
10-May-22	HOA007560MAY1022	BISHOP'S FALLS MINOR HOCKEY	Single Advertisement for MHA Pleaman Forsey in the Bishop's Falls Minor Hockey Association's Provincial U15 Hockey Tournament Booklet	100.00
29-Jun-22	E00281997	DICKS AND COMPANY LIMITED	Plantronics CS540 Wireless Headset, Item # 44096-00	270.40
29-Jun-22	E00281997	DICKS AND COMPANY LIMITED	EHF	0.45
04-Jul-22	7265	ANOTHER NEWFOUNDLAND DRAMA COMPANY INC	Single advertisement for MHA Pleaman Forsey in the Queen Street Dinner Theatre 2022 Program.	304.35
07-Jul-22	MECMS1172828	Canada Post	Description: Booklet of stamps	9.30
25-Jul-22	E00282426	DICKS AND COMPANY LIMITED	HP 304A Toner Cartridge, Item # 10835-02.	180.00
26-Jul-22	RF0003	BISHOP'S FALLS RIVERFEST	Single advertisement for MHA Pleaman Forsey in the Bishop's Falls Riverfest Program.	100.00
28-Jul-22	HOAJVNW-23017		Canada Post charges for Lettermail for June 2022.	1.94
23-Aug-22	E00283090	DICKS AND COMPANY LIMITED	Plantronics HL-10 Lifter, Item # 41861-00	85.00
09-Sep-22	60523732	STAPLES PROFESSIONAL INC	Apple Lightning to USB Cable, Item # APEMXLY2AMA.	49.98
16-Sep-22	MECMS1181737	Canada Post	Description: Booklet of Stamps	9.28
23-Sep-22	52	LIONS DISTRICT N3	Single advertisement for MHA Pleaman Forsey in the International Association of Lions Clubs District N3, NL Directory.	120.00
30-Sep-22	60774211	STAPLES PROFESSIONAL INC	Apple USB Charging Block, Item # APEMD810LLA.	51.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Oct-22	Cal 202303	EXPLOITS GROUND SEARCH & RESCUE TEAM	Single advertisement for MHA Pleaman Forsey in the Exploits Ground Search & Rescue Team's 2023 Community Calendar.	200.00
21-Oct-22	128	PHILPOTT-LEE HOLDINGS LTD	Refill 18.9 Litre Water Jug	21.00
07-Nov-22	11423	EXPLOITS REGIONAL CHAMBER OF	Single Business Card advertisement for MHA Pleaman Forsey in the Exploits Regional Chamber of Commerce Business Directory.	125.00
15-Nov-22	MECMS1190646	Canada Post	Description: Postage for envelope	3.22
25-Nov-22	HOAJVNW-23053		Canada Post charges for Parcel Post for September 2022.	10.50
14-Dec-22	T566167	GRAND & TOY LIMITED	Lysol Disinfectant Aerosol Spray, Crisp Linen Scent, 350 g Item# RC34052	9.54
14-Dec-22	T566167	GRAND & TOY LIMITED	Lysol Disinfecting Wipes, Citrus Scent, Pack of 80 Item # RC77182	42.20
14-Dec-22	T566167	GRAND & TOY LIMITED	Freight	7.00
06-Jan-23	T610963	GRAND & TOY LIMITED	Freight	7.95
06-Jan-23	T610963	GRAND & TOY LIMITED	Nestlé Coffee-Mate Powdered Coffee Whitener, Easy-Pour Container, Original, 311 g Item # 11001016	3.86
06-Jan-23	T610963	GRAND & TOY LIMITED	Redpath White Sugar Packets, 3.5 g, 1,000 per Carton Item # 18GT111	19.57
09-Jan-23	MECMS1196205	Canada Post	Description: Booklet of stamps and postage for envelope	14.34
13-Jan-23	HOAJVNW-23089		Canada Post charges for Lettermail for November 2022.	5.09
17-Jan-23	T644846	GRAND & TOY LIMITED	Eco Guardian Compostable Single Wall Paper Cups, White, 10 oz, Pack of 50 Item # 051513	68.52
19-Jan-23	E00286827	DICKS AND COMPANY LIMITED	Basics Reversible File Folders Legal Kraft 100/box Item #24084-08	59.98
20-Jan-23	T658861	GRAND & TOY LIMITED	NESCAFÉ Taster's Choice Single-Serve Instant Coffee Stick Packs, Original, 80/BX Item # 11005773	47.12
01-Feb-23	HOA007947	LIONS CLUB OF BISHOP'S FALLS	Single Advertisement in the 2023 Winter Carnival Booklet for MHA Pleaman Forsey	100.00
22-Feb-23	22324	LEO MORGAN	Single Business Card Advertisement for MHA Pleaman Forsey in the 2023 R-360 Professional Deskpads being produced by Morgan Printing	250.00
17-Mar-23	MECMS1202275	Canada Post	Description: Envelope postage	17.54
23-Mar-23	0001	KIWANIS CLUB OF GRAND FALLS-WINDSOR	Quarter Page Advertisement for MHA Pleaman Forsey in the Kiwanis Music Festival Program	125.00
27-Mar-23	11647	EXPLOITS REGIONAL CHAMBER OF	Single Advertisement in The Chamber Focus Newsletter 2023 for MHA Pleaman Forsey	125.00
28-Mar-23	220728	TRIWARE TECHNOLOGIES INCORPORATED	414A LJ Toner Cartridge Black Item # W2020A	115.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Mar-23	220728	TRIWARE TECHNOLOGIES INCORPORATED	414A LJ Toner Cartridge Cyan Item # W2021A	147.00
28-Mar-23	220728	TRIWARE TECHNOLOGIES INCORPORATED	414A LJ Toner Cartridge Yellow Item # W2022A	147.00
28-Mar-23	220728	TRIWARE TECHNOLOGIES INCORPORATED	414A LJ Toner Cartridge Magenta Item # W2023A	147.00
28-Mar-23	220728	TRIWARE TECHNOLOGIES INCORPORATED	Shipping	20.00
29-Mar-23	22472	LEO MORGAN	Single Business Card Advertisement for MHA Pleaman Forsey in the Restaurant Placemats being produced by Morgan Printing	350.00
26-Apr-23	HOA008040	BISHOP'S FALLS MINOR HOCKEY	Single Advertisement for MHA Pleaman Forsey in the Bishop's Falls Minor Hockey Association's Provincial U13 'C' Hockey Tournament Booklet	100.00

Period Activity: 3,786.11
Opening Balance: 0.00
Ending Balance: 3,786.11

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$8,065.85

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-22	265-032341806APR1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Exploits	50.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Exploits	118.20
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-May-22	265-032341806MAY1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Exploits	117.80
12-Jun-22	265-032341806JUN1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Exploits	50.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Exploits	118.43
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Jul-22	265-032341806JUL1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Exploits	50.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Exploits	102.34
12-Aug-22	265-032341806AUG1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	20.94
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Exploits	50.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Exploits	100.42
12-Sep-22	265-032341806SEP1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Exploits	95.65
12-Oct-22	265-032341806OCT1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Exploits	50.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Exploits	97.49
12-Nov-22	265-032341806NOV1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Exploits	98.84
18-Nov-22	HOA007862-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Dec-22	265-032341806DEC1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Exploits	50.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Exploits	93.64
18-Dec-22	HOA007902-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Jan-23	265-032341806JAN1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
13-Jan-23	218795	TRIWARE TECHNOLOGIES INCORPORATED	HP- Media Tray for M428fdw	233.00
13-Jan-23	218795	TRIWARE TECHNOLOGIES INCORPORATED	HP M428FDW Multifunction Printer.	689.00
13-Jan-23	218795	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee	4.50
13-Jan-23	7121	TRIWARE TECHNOLOGIES INCORPORATED	CREDIT INV # 218795	(926.50)
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Exploits	45.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Exploits	94.82
12-Feb-23	265-032341806FEB1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Exploits	45.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Exploits	(99.79)
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	(398.00)
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Exploits	99.79
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Exploits	99.79
18-Feb-23	HOA007987-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
08-Mar-23	220235	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee	5.25
08-Mar-23	220235	TRIWARE TECHNOLOGIES INCORPORATED	550-Sheet Feeder Tray for M454dn	295.00
08-Mar-23	220235	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro M454dn Desktop Laser Printer - Color - 27 ppm Mono / 27 ppm Color - Automatic Duplex Print - 300 Sheets Input - 50000 Pages Duty Cycle - Gigabit Ethernet USB	845.00
12-Mar-23	265- 032341806MAR1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Exploits	45.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Exploits	96.35

Period Activity: 8,065.85
Opening Balance: 0.00
Ending Balance: 8,065.85

---- End of Report ----



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Travel & Living Allowances - House in Session
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Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$9,113.95

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	MECMS1159933		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	169.36
03-Apr-22 to 08-Apr-22	MECMS1159933		HIS Private Accom(Island)	318.00
03-Apr-22	MECMS1159933		HIS Per Diem	43.86
04-Apr-22	MECMS1159933		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
04-Apr-22 to 05-Apr-22	MECMS1159933		HIS Per Diem	87.72
05-Apr-22	MECMS1159933		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
06-Apr-22	MECMS1159933		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
06-Apr-22	MECMS1159933		HIS Dinner	21.93
06-Apr-22	MECMS1159933		HIS Breakfast	8.77
07-Apr-22	MECMS1159933		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
07-Apr-22	MECMS1159933		HIS Dinner	21.93
07-Apr-22	MECMS1159933		HIS Breakfast	8.77
08-Apr-22	MECMS1159933		HIS Per Diem	43.86
09-Apr-22	MECMS1159933		HIS Breakfast	8.77
09-Apr-22	MECMS1159933		HIS Lunch	13.16
09-Apr-22	MECMS1159933		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	169.36
01-May-22	MECMS1163077		HIS Lunch	13.16
01-May-22	MECMS1163077		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	169.36
01-May-22	MECMS1163077		HIS Dinner	21.93
01-May-22 to 12-May-22	MECMS1163077		HIS Private Accom(Island)	636.00
02-May-22	MECMS1163077		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-22	MECMS1163077		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
03-May-22	MECMS1163077		HIS Lunch	13.16
03-May-22	MECMS1163077		HIS Breakfast	8.77
03-May-22	MECMS1163077		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
04-May-22	MECMS1163077		HIS Breakfast	8.77
04-May-22	MECMS1163077		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
05-May-22	MECMS1163077		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
05-May-22 to 08-May-22	MECMS1163077		HIS Per Diem	175.44
09-May-22	MECMS1163077		HIS Lunch	13.16
09-May-22	MECMS1163077		HIS Breakfast	8.77
09-May-22	MECMS1163077		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
10-May-22	MECMS1163077		HIS Per Diem	43.86
10-May-22	MECMS1163077		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
11-May-22	MECMS1163077		HIS Breakfast	8.77
11-May-22	MECMS1163077		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
12-May-22	MECMS1163077		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
12-May-22	MECMS1163077		HIS Lunch	13.16
13-May-22	MECMS1163077		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	169.36
13-May-22	MECMS1163077		HIS Lunch	13.16
13-May-22	MECMS1163077		HIS Breakfast	8.77
15-May-22	MECMS1164481		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	169.36
15-May-22	MECMS1164481		HIS Lunch	13.16



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15-May-22 to 18-May-22	MECMS1164481		HIS Private Accom(Island)	212.00
15-May-22	MECMS1164481		HIS Dinner	21.93
16-May-22	MECMS1164481		HIS Per Diem	43.86
16-May-22	MECMS1164481		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
17-May-22	MECMS1164481		HIS Per Diem	43.86
17-May-22	MECMS1164481		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
18-May-22	MECMS1164481		HIS Dinner	21.93
18-May-22	MECMS1164481		HIS Breakfast	8.77
18-May-22	MECMS1164481		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
19-May-22	MECMS1164481		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bishop's Falls	175.29
19-May-22	MECMS1164481		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's	5.92
19-May-22	MECMS1164481		HIS Per Diem	43.86
29-May-22	MECMS1166039		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	169.36
29-May-22 to 01-Jun-22	MECMS1166039		HIS Private Accom(Island)	212.00
29-May-22	MECMS1166039		HIS Lunch	13.16
29-May-22	MECMS1166039		HIS Dinner	21.93
30-May-22	MECMS1166039		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
30-May-22	MECMS1166039		HIS Lunch	13.16
30-May-22	MECMS1166039		HIS Breakfast	8.77
31-May-22	MECMS1166039		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
31-May-22	MECMS1166039		HIS Per Diem	43.86
01-Jun-22	MECMS1166039		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
01-Jun-22	MECMS1166039		HIS Breakfast	8.77
01-Jun-22	MECMS1166039		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-22	MECMS1166039		HIS Breakfast	8.77
02-Jun-22	MECMS1166039		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	169.36
02-Jun-22	MECMS1166039		HIS Lunch	13.16
03-Oct-22	MECMS1185836		HIS Per Diem	43.86
03-Oct-22	MECMS1185836		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.49
03-Oct-22	MECMS1185836		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	121.40
03-Oct-22 to 05-Oct-22	MECMS1185836		HIS Private Accom(Island)	159.00
04-Oct-22	MECMS1185836		HIS Per Diem	43.86
04-Oct-22	MECMS1185836		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.49
05-Oct-22	MECMS1185836		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.49
05-Oct-22	MECMS1185836		HIS Dinner	21.93
05-Oct-22	MECMS1185836		HIS Breakfast	8.77
06-Oct-22	MECMS1185836		HIS Per Diem	43.86
06-Oct-22	MECMS1185836		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.49
06-Oct-22	MECMS1185836		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	121.40
10-Oct-22	MECMS1187019		HIS Lunch	13.16
10-Oct-22	MECMS1187019		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	121.40
10-Oct-22 to 12-Oct-22	MECMS1187019		HIS Private Accom(Island)	159.00
10-Oct-22	MECMS1187019		HIS Dinner	21.93
11-Oct-22	MECMS1187019		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.49
11-Oct-22	MECMS1187019		HIS Per Diem	43.86
12-Oct-22	MECMS1187019		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.49
12-Oct-22	MECMS1187019		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Oct-22	MECMS1187019		HIS Per Diem	43.86
13-Oct-22	MECMS1187019		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	121.40
13-Oct-22	MECMS1187019		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.49
16-Oct-22 to 20-Oct-22	MECMS1188184		HIS Private Accom(Island)	265.00
16-Oct-22	MECMS1188184		HIS Lunch	13.16
16-Oct-22	MECMS1188184		HIS Dinner	21.93
16-Oct-22	MECMS1188184		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	121.40
17-Oct-22	MECMS1188184		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.49
17-Oct-22	MECMS1188184		HIS Per Diem	43.86
18-Oct-22	MECMS1188184		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.49
18-Oct-22	MECMS1188184		HIS Per Diem	43.86
19-Oct-22	MECMS1188184		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.49
19-Oct-22	MECMS1188184		HIS Dinner	21.93
19-Oct-22	MECMS1188184		HIS Breakfast	8.77
20-Oct-22	MECMS1188184		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.49
20-Oct-22	MECMS1188184		HIS Per Diem	43.86
21-Oct-22	MECMS1188184		HIS Lunch	13.16
21-Oct-22	MECMS1188184		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	121.40
21-Oct-22	MECMS1188184		HIS Breakfast	8.77
30-Oct-22 to 02-Nov-22	MECMS1189446		HIS Private Accom(Island)	212.00
30-Oct-22	MECMS1189446		HIS Dinner	21.93
30-Oct-22	MECMS1189446		HIS Lunch	13.16
30-Oct-22	MECMS1189446		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	121.40



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Oct-22 to 01-Nov-22	MECMS1189446		HIS Per Diem	87.72
31-Oct-22	MECMS1189446		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.49
01-Nov-22	MECMS1189446		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	9.02
02-Nov-22	MECMS1189446		HIS Dinner	21.93
02-Nov-22	MECMS1189446		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	9.02
02-Nov-22	MECMS1189446		HIS Breakfast	8.77
03-Nov-22	MECMS1189446		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	128.93
03-Nov-22	MECMS1189446		HIS Per Diem	43.86
03-Nov-22	MECMS1189446		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	9.02
06-Nov-22 to 09-Nov-22	MECMS1190646		HIS Private Accom(Island)	212.00
06-Nov-22	MECMS1190646		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	128.93
06-Nov-22	MECMS1190646		HIS Lunch	13.16
06-Nov-22	MECMS1190646		HIS Dinner	21.93
07-Nov-22 to 08-Nov-22	MECMS1190646		HIS Lunch	26.32
07-Nov-22	MECMS1190646		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	9.02
07-Nov-22 to 08-Nov-22	MECMS1190646		HIS Breakfast	17.54
08-Nov-22	MECMS1190646		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	9.02
09-Nov-22	MECMS1190646		HIS Per Diem	43.86
10-Nov-22	MECMS1190646		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	128.93
22-Jan-23 to 23-Jan-23	MECMS1196532		HIS Private Accom(Island)	106.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jan-23	MECMS1196532		HIS Lunch	13.16
22-Jan-23	MECMS1196532		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	161.61
22-Jan-23	MECMS1196532		HIS Dinner	21.93
23-Jan-23	MECMS1196532		HIS Breakfast	8.77
23-Jan-23	MECMS1196532		HIS Lunch	13.16
23-Jan-23	MECMS1196532		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.31
24-Jan-23	MECMS1196532		HIS Breakfast	8.77
24-Jan-23	MECMS1196532		HIS Lunch	13.16
24-Jan-23	MECMS1196532		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	161.61
12-Mar-23	MECMS1201458		HIS Dinner	21.93
12-Mar-23 to 15-Mar-23	MECMS1201458		HIS Private Accom(Island)	212.00
12-Mar-23	MECMS1201458		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	162.14
13-Mar-23	MECMS1201458		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.34
13-Mar-23 to 14-Mar-23	MECMS1201458		HIS Per Diem	87.72
14-Mar-23	MECMS1201458		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.34
15-Mar-23	MECMS1201458		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.34
15-Mar-23	MECMS1201458		HIS Dinner	21.93
15-Mar-23	MECMS1201458		HIS Breakfast	8.77
16-Mar-23	MECMS1201458		HIS Lunch	13.16
16-Mar-23	MECMS1201458		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	162.14
16-Mar-23	MECMS1201458		HIS Breakfast	8.77
20-Mar-23	MECMS1202275		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	162.14
20-Mar-23 to 23-Mar-23	MECMS1202275		HIS Private Accom(Island)	212.00



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20-Mar-23	MECMS1202275		HIS Dinner	21.93
21-Mar-23	MECMS1202275		HIS Lunch	13.16
21-Mar-23	MECMS1202275		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.34
21-Mar-23	MECMS1202275		HIS Breakfast	8.77
22-Mar-23	MECMS1202275		HIS Breakfast	8.77
22-Mar-23	MECMS1202275		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.34
23-Mar-23	MECMS1202275		HIS Dinner	21.93
23-Mar-23	MECMS1202275		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.34
23-Mar-23	MECMS1202275		HIS Breakfast	8.77
24-Mar-23	MECMS1202275		HIS Breakfast	8.77
24-Mar-23	MECMS1202275		HIS Lunch	13.16
24-Mar-23	MECMS1202275		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	162.14

Period Activity:	9,113.95
Opening Balance:	0.00
Ending Balance:	9,113.95

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$3,869.34

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22 to 02-Apr-22	MECMS1159933		HNIS Private Accom(Island)	106.00
01-Apr-22	MECMS1159933		HNIS Dinner	21.93
02-Apr-22	MECMS1159933		HNIS Per Diem	43.86
12-Jul-22	MECMS1172828		HNIS Dinner	21.93
12-Jul-22	MECMS1172828		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	177.49
12-Jul-22	MECMS1172828		HNIS Private Accom(Island)	53.00
13-Jul-22	MECMS1172828		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bishop's Falls	183.69
13-Jul-22	MECMS1172828		HNIS Per Diem	43.86
13-Jul-22	MECMS1172828		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's	12.42
09-Aug-22	MECMS1174612		HNIS Lunch	13.16
09-Aug-22	MECMS1174612		HNIS Dinner	21.93
09-Aug-22	MECMS1174612		HNIS Private Accom(Island)	53.00
09-Aug-22	MECMS1174612		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	171.02
10-Aug-22	MECMS1174612		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.96
10-Aug-22	MECMS1174612		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to Bishop's Falls (over 9000kms)	111.11
10-Aug-22	MECMS1174612		HNIS Per Diem	43.86
10-Aug-22	MECMS1174612		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls (First 9000kms)	23.93
10-Sep-22	MECMS1181737		HNIS Dinner	21.93
10-Sep-22 to 14-Sep- 22	MECMS1181737		HNIS Private Accom(Island)	265.00
10-Sep-22	MECMS1181737		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	123.51
11-Sep-22	MECMS1181737		HNIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Sep-22	MECMS1181737		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.64
12-Sep-22	MECMS1181737		HNIS Per Diem	43.86
13-Sep-22	MECMS1181737		HNIS Dinner	21.93
13-Sep-22	MECMS1181737		HNIS Breakfast	8.77
14-Sep-22	MECMS1181737		HNIS Per Diem	43.86
14-Sep-22	MECMS1181737		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.64
15-Sep-22	MECMS1181737		HNIS Breakfast	8.77
15-Sep-22	MECMS1181737		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.64
15-Sep-22	MECMS1181737		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	123.51
15-Sep-22	MECMS1181737		HNIS Dinner	21.93
10-Nov-22	MECMS1190646		HNIS Breakfast	8.77
10-Nov-22	MECMS1190646		HNIS Lunch	13.16
06-Dec-22	MECMS1193173		HNIS Dinner	21.93
06-Dec-22	MECMS1193173		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	121.40
06-Dec-22 to 07-Dec-22	MECMS1193173		HNIS Private Accom(Island)	106.00
06-Dec-22	MECMS1193173		HNIS Lunch	13.16
07-Dec-22	MECMS1193173		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.49
07-Dec-22	MECMS1193173		HNIS Per Diem	43.86
08-Dec-22	MECMS1193173		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	121.40
08-Dec-22	MECMS1193173		HNIS Lunch	13.16
08-Dec-22	MECMS1193173		HNIS Breakfast	8.77
11-Jan-23	MECMS1196205		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	161.61
11-Jan-23	MECMS1196205		HNIS Dinner	21.93
11-Jan-23 to 13-Jan-23	MECMS1196205		HNIS Private Accom(Island)	159.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jan-23	MECMS1196205		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.31
12-Jan-23 to 13-Jan-23	MECMS1196205		HNIS Per Diem	87.72
13-Jan-23	MECMS1196205		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.31
14-Jan-23	MECMS1196205		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	161.61
14-Jan-23	MECMS1196205		HNIS Lunch	13.16
14-Jan-23	MECMS1196205		HNIS Breakfast	8.77
17-Jan-23	MECMS1196205		HNIS Private Accom(Island)	53.00
17-Jan-23	MECMS1196205		HNIS Lunch	13.16
17-Jan-23	MECMS1196205		HNIS Dinner	21.93
17-Jan-23	MECMS1196205		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	161.61
18-Jan-23	MECMS1196205		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	161.61
18-Jan-23	MECMS1196205		HNIS Breakfast	8.77
18-Jan-23	MECMS1196205		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.31
18-Jan-23	MECMS1196205		HNIS Lunch	13.16
06-Mar-23	MECMS1200896		HNIS Dinner	21.93
06-Mar-23	MECMS1200896		HNIS Private Accom(Island)	53.00
06-Mar-23	MECMS1200896		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	162.14
07-Mar-23	MECMS1200896		HNIS Breakfast	8.77
07-Mar-23	MECMS1200896		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's	5.68
07-Mar-23	MECMS1200896		HNIS Dinner	21.93
07-Mar-23	MECMS1200896		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bishop's Falls	167.82

Period Activity: 3,869.34
Opening Balance: 0.00
Ending Balance: 3,869.34



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,391.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$3,965.17
Funds Available (Net of HST):	\$5,425.83
Percent of Funds Expended to Date:	42.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-22	MECMS1166039		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	77.03
21-Apr-22	MECMS1166039		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.74
26-May-22	MECMS1166039		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls - Windsor (return)	17.77
26-May-22	MECMS1166039		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.74
26-May-22	MECMS1166039		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	43.46
28-May-22	MECMS1166039		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	21.73
03-Jun-22	MECMS1166039		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	31.61
04-Jun-22	MECMS1166039		I&EConst Dinner	21.93
04-Jun-22	MECMS1166039		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm (return)	25.68
06-Jun-22	MECMS1166039		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	17.77
08-Jun-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.74
08-Jun-22	MECMS1170774		I&EConst Lunch	13.16
09-Jun-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	31.61
09-Jun-22	MECMS1170774		I&EConst Lunch	13.16
10-Jun-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.74
11-Jun-22	MECMS1170774		I&EConst Lunch	13.16
11-Jun-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	17.77
13-Jun-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.74
13-Jun-22	MECMS1170774		I&EConst Dinner	21.93
26-Jun-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.74
28-Jun-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	17.77
28-Jun-22	MECMS1170774		I&EConst Lunch	13.16



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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 31-Mar-23

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jun-22	MECMS1170774		I&EConst Lunch	13.16
29-Jun-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	77.03
30-Jun-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	31.61
30-Jun-22	MECMS1170774		I&EConst Dinner	21.93
01-Jul-22	MECMS1170774		I&EConst Lunch	13.16
01-Jul-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	33.11
01-Jul-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	22.77
01-Jul-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	21.74
01-Jul-22	MECMS1170774		I&EConst Dinner	21.93
04-Jul-22	MECMS1170774		I&EConst Lunch	13.16
04-Jul-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm North (return)	44.50
09-Jul-22	MECMS1172828		I&EConst Lunch	13.16
09-Jul-22	MECMS1172828		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	45.54
15-Jul-22	MECMS1172828		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	33.11
15-Jul-22	MECMS1172828		I&EConst Dinner	21.93
16-Jul-22	MECMS1172828		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	80.72
16-Jul-22	MECMS1172828		I&EConst Dinner	21.93
18-Jul-22	MECMS1172828		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	80.72
18-Jul-22	MECMS1172828		I&EConst Dinner	21.93
19-Jul-22	MECMS1172828		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	22.77
19-Jul-22	MECMS1172828		I&EConst Lunch	13.16
20-Jul-22	MECMS1172828		I&EConst Lunch	13.16
20-Jul-22	MECMS1172828		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	33.11
22-Jul-22	MECMS1172828		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	21.74
22-Jul-22	MECMS1172828		I&EConst Dinner	21.93
23-Jul-22	MECMS1172828		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	80.72



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23-Jul-22	MECMS1172828		I&EConst Lunch	13.16
25-Jul-22	MECMS1172828		I&EConst Lunch	13.16
25-Jul-22	MECMS1172828		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	21.74
28-Jul-22	MECMS1174612		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	21.74
28-Jul-22	MECMS1174612		I&EConst Dinner	21.93
29-Jul-22	MECMS1174612		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	21.74
29-Jul-22	MECMS1174612		I&EConst Lunch	13.16
30-Jul-22	MECMS1174612		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Fortune Harbour (return)	80.20
30-Jul-22	MECMS1174612		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Glover's Harbour (return)	72.45
30-Jul-22	MECMS1174612		I&EConst Breakfast	8.77
30-Jul-22	MECMS1174612		I&EConst Lunch	13.16
31-Jul-22	MECMS1174612		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	18.63
31-Jul-22	MECMS1174612		I&EConst Dinner	21.93
01-Aug-22	MECMS1174612		I&EConst Breakfast	8.77
01-Aug-22	MECMS1174612		I&EConst Lunch	13.16
01-Aug-22	MECMS1174612		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.94
01-Aug-22	MECMS1174612		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.94
03-Aug-22	MECMS1174612		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.94
03-Aug-22	MECMS1174612		I&EConst Lunch	13.16
13-Aug-22	MECMS1174612		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	16.57
13-Aug-22	MECMS1174612		I&EConst Lunch	13.16
15-Aug-22	MECMS1174612		I&EConst Lunch	13.16
15-Aug-22	MECMS1174612		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	24.11
25-Aug-22	MECMS1181737		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.82
05-Sep-22	MECMS1181737		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	12.96
07-Sep-22	MECMS1181737		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.12
19-Sep-22	MECMS1185836		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.12
22-Sep-22	MECMS1185836		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Sep-22	MECMS1185836		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm North (return)	30.96
24-Sep-22	MECMS1185836		I&EConst Dinner	21.93
24-Sep-22	MECMS1185836		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	23.04
15-Oct-22	MECMS1188184		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.87
15-Oct-22	MECMS1188184		I&EConst Dinner	21.93
22-Oct-22	MECMS1188184		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.87
22-Oct-22	MECMS1188184		I&EConst Dinner	21.93
25-Oct-22	MECMS1188184		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.87
25-Oct-22	MECMS1188184		I&EConst Lunch	13.16
26-Oct-22	MECMS1188184		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls - Windsor (return)	12.75
04-Nov-22	MECMS1189446		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.79
11-Nov-22	MECMS1190646		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.79
11-Nov-22	MECMS1190646		I&EConst Lunch	13.16
15-Nov-22	MECMS1190646		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.79
15-Nov-22	MECMS1190646		I&EConst Dinner	21.93
16-Nov-22	MECMS1190646		I&EConst Lunch	13.16
16-Nov-22	MECMS1190646		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.79
17-Nov-22	MECMS1190646		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.79
17-Nov-22	MECMS1190646		I&EConst Lunch	13.16
23-Nov-22	MECMS1191295		I&EConst Lunch	13.16
23-Nov-22	MECMS1191295		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to St. John's	205.10
23-Nov-22	MECMS1191295		I&EConst Dinner	21.93
24-Nov-22	MECMS1191295		I&EConst Lunch	13.16
24-Nov-22	MECMS1191295		I&EConst Priv Vehicle Usage - Description: St. John's to Bishop's Falls	205.10
24-Nov-22	MECMS1191295	Holiday Inn	Accommodations Start Date: 23-Nov-22; Accommodations End Date: 23-Nov-22	128.42
24-Nov-22	MECMS1191295		I&EConst Breakfast	8.77
26-Nov-22	MECMS1193173		I&EConst Dinner	21.93
26-Nov-22	MECMS1193173		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Nov-22	MECMS1193173		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	33.08
30-Nov-22	MECMS1193173		I&EConst Lunch	13.16
30-Nov-22	MECMS1193173		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	24.05
02-Dec-22	MECMS1193173		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	12.75
03-Dec-22	MECMS1193173		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	12.75
03-Dec-22	MECMS1193173		I&EConst Lunch	13.16
09-Dec-22	MECMS1193173		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.87
09-Dec-22	MECMS1193173		I&EConst Dinner	21.93
10-Dec-22	MECMS1193173		I&EConst Priv Vehicle Usage - Description: Bishop's Falls Norris Arm North (return)	30.44
10-Dec-22	MECMS1193173		I&EConst Per Diem	43.86
10-Dec-22	MECMS1193173		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Ticks (return)	55.22
10-Dec-22	MECMS1193173		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	15.57
13-Dec-22	MECMS1193173		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	22.65
14-Dec-22	MECMS1193173		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.87
14-Dec-22	MECMS1193173		I&EConst Dinner	21.93
15-Dec-22	MECMS1193173		I&EConst Lunch	13.16
15-Dec-22	MECMS1193173		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.87
16-Dec-22	MECMS1193173		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm (return)	18.40
16-Dec-22	MECMS1193173		I&EConst Lunch	13.16
18-Jan-23	MECMS1196205		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.79
18-Jan-23	MECMS1196205		I&EConst Dinner	21.93
19-Jan-23	MECMS1196205		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	16.96
25-Jan-23	MECMS1196532		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.79
06-Feb-23	MECMS1200896		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	17.30
07-Feb-23	MECMS1200896		I&EConst Lunch	13.16
07-Feb-23	MECMS1200896		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Ticks (return)	74.97
16-Feb-23	MECMS1200896		I&EConst Lunch	13.16



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16-Feb-23	MECMS1200896		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	17.30
16-Feb-23	MECMS1200896		I&EConst Dinner	21.93
17-Feb-23	MECMS1200896		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	17.30
20-Feb-23	MECMS1200896		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	42.30
21-Feb-23	MECMS1200896		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.18
23-Feb-23	MECMS1200896		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	17.30
25-Feb-23	MECMS1200896		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.18
25-Feb-23	MECMS1200896		I&EConst Dinner	21.93
09-Mar-23	MECMS1200896		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	41.60
09-Mar-23	MECMS1200896		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	17.02
09-Mar-23	MECMS1200896		I&EConst Lunch	13.16
10-Mar-23	MECMS1201458		I&EConst Lunch	13.16
10-Mar-23	MECMS1201458		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	17.02
12-Mar-23	MECMS1201458		I&EConst Lunch	13.16
12-Mar-23	MECMS1201458		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	17.02
17-Mar-23	MECMS1201458		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	30.25
17-Mar-23	MECMS1201458		I&EConst Lunch	13.16
18-Mar-23	MECMS1202275		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.85
18-Mar-23	MECMS1202275		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.85
18-Mar-23	MECMS1202275		I&EConst Lunch	13.16
24-Mar-23	MECMS1202275		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	17.02
28-Mar-23	MECMS1202275		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.85

Period Activity:	3,965.17
Opening Balance:	0.00
Ending Balance:	3,965.17

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$633.09
Funds Available (Net of HST):	\$1,975.91
Percent of Funds Expended to Date:	24.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-22	HOA007638	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Memorial Wreath for MHA Pleaman Forsey.	45.00
22-Jun-22	MECMS1170129	Dean's Greenhouse and Flowershop	Description: Memorial Day Wreaths for Bishop's Falls (1) and Norris Arm (1)	161.40
05-Aug-22	MECMS1174612	Tim Horton's	Description: Coffee and donuts for constituency event	58.61
15-Sep-22	MECMS1181737	McNivens Pub and Eatery	Description: Lunch meeting with Town of Peterview	71.68
18-Sep-22	HOA007745	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	National Day of Mourning Wreath for MHA Pleaman Forsey.	45.00
15-Nov-22	MECMS1190646	Dean's Greenhouse & Flower Shop	Description: 2 Remembrance Day Wreaths for Nov 11, 2022	161.40
04-Dec-22	HOA007865	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Remembrance Day Wreaths for MHA Pleaman Forsey	90.00

Period Activity:	633.09
Opening Balance:	0.00
Ending Balance:	633.09

---- End of Report ----