



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

HOWELL, KRISTA LYNN, MHA

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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 ----



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

HOWELL, KRISTA LYNN, MHA

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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 ----



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

HOWELL, KRISTA LYNN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$870.00
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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 31-Mar-23

HOWELL, KRISTA LYNN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$10,435.00
Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$3,369.20
Funds Available (Net of HST): \$7,065.80
Percent of Funds Expended to Date: 32.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jan-22	5429	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
07-Dec-22	55981	MODERN PRINTING SERVICES LIMITED	Printing Newsletters for MHA Krista Lynn Howell	1,362.00
30-Dec-22	HOAJVNW-23079		Canada Post charges for statement of mailings dated December 09, 2022.	669.25
16-Feb-23	30903	PRINT SHOP LIMITED	Printing of Rack Cards for MHA Krista Lynn Howell	639.95
28-Feb-23	HOAJVNW-23109		Canada Post charges for statement of mailings dated February 23, 2023.	678.39

Period Activity: 3,369.20
Opening Balance: 0.00
Ending Balance: 3,369.20

---- End of Report ----



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HOWELL, KRISTA LYNN, MHA

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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): \$2,918.92

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-22	18080831	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	86.70
01-Apr-22	35363	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	29.95
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	45.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	87.04
24-Apr-22	18214605	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	86.70
01-May-22	35889	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	29.95
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	65.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	87.23
24-May-22	18349723	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	86.70
01-Jun-22	36364	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	29.95
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	45.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	90.17
24-Jun-22	18485797	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	86.70
01-Jul-22	36861	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	29.95
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	60.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	74.27
24-Jul-22	18622430	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	86.70
01-Aug-22	37191	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	29.95



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HOWELL, KRISTA LYNN, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	60.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	71.20
24-Aug-22	18759854	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	86.70
01-Sep-22	37709	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	29.95
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	50.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	68.69
24-Sep-22	18898503	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	86.70
01-Oct-22	38252	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	29.95
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	50.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	70.41
24-Oct-22	19036972	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	86.70
01-Nov-22	38622	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	29.95
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	45.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	71.51
24-Nov-22	19175891	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	86.70
01-Dec-22	39110	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	29.95
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	50.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	69.55
24-Dec-22	19315058	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	86.70
01-Jan-23	39542	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	29.95
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	50.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	68.72
24-Jan-23	19454071	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	86.70
01-Feb-23	39941	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	29.95
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	50.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	71.03
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	(71.03)
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	71.03
24-Feb-23	19593683	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	86.70
01-Mar-23	40417	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. Barbe-L'Anse aux Meadows.	29.95
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows	50.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows	69.30

Period Activity: 2,918.92
Opening Balance: 0.00
Ending Balance: 2,918.92

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
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): \$11,560.49

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Mar-22	MECMS1159321	Provincial Airlines	Ticket Number: 9675888659809; Departure Date: 13-Mar-22; Departure Flight Time: 15:45; Arrival Flight Time: 17:15; Departure Location From: St Anthony; Departure Location To: St John's Intl; Number of Trips: 0.5	425.99
14-Mar-22 to 18-Mar-22	MECMS1159321		HIS Private Accom(Island)	265.00
14-Mar-22 to 16-Mar-22	MECMS1159321		HIS Per Diem	131.58
17-Mar-22	MECMS1159321		HIS Dinner	21.93
17-Mar-22	MECMS1159321		HIS Lunch	13.16
18-Mar-22	MECMS1159321	Provincial Airlines	Ticket Number: ZE6PVA; Departure Date: 19-Mar-22; Departure Flight Time: 09:00; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	558.90
18-Mar-22	MECMS1159321	Avis	Rental Start Date: 14-Mar-22; Rental End Date: 18-Mar-22; Location From: St. Johns; Location To: St. Johns; Number of Trips: 0	222.72
18-Mar-22	MECMS1159321		HIS Per Diem	43.86
19-Mar-22	MECMS1159321	North Atlantic	Description: Gas for rental car; This receipt issued for 19; car returned early that morning - no fee for rental that day.	23.68
03-Apr-22 to 07-Apr-22	MECMS1162037		HIS Private Accom(Island)	265.00
03-Apr-22 to 05-Apr-22	MECMS1162037		HIS Per Diem	131.58
06-Apr-22	MECMS1162037		HIS Lunch	13.16
06-Apr-22	MECMS1162037		HIS Breakfast	8.77
07-Apr-22	MECMS1162037	Provincial Airlines	Ticket Number: 9675889390844; Departure Date: 09-Apr-22; Departure Flight Time: 17:00; Arrival Flight Time: 18:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	312.14
07-Apr-22	MECMS1162037		HIS Per Diem	43.86
08-Apr-22	MECMS1162037		HIS Dinner	21.93
08-Apr-22	MECMS1162037		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St Anthony Airport to St. Anthony; Private vehicle	26.67
08-Apr-22	MECMS1162037		HIS Breakfast	8.77
09-Apr-22	MECMS1162037		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-22	MECMS1162037		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Anthony to Deer Lake; Private vehicle	206.89
09-Apr-22 to 10-Apr-22	MECMS1162037		HIS Private Accom(Island)	106.00
10-Apr-22	MECMS1162037		HIS Breakfast	8.77
10-Apr-22	MECMS1162037		HIS Lunch	13.16
10-Apr-22	MECMS1162037	Enterprise	Rental Start Date: 03-Apr-22; Rental End Date: 08-Apr-22; Other Description: Rental car in St. John's; Number of Trips: 0	257.89
11-Apr-22 to 12-Apr-22	MECMS1162037		HIS Per Diem	87.72
11-Apr-22 to 14-Apr-22	MECMS1162037		HIS Private Accom(Island)	212.00
13-Apr-22	MECMS1162037		HIS Lunch	13.16
13-Apr-22	MECMS1162037		HIS Dinner	21.93
14-Apr-22	MECMS1162037		HIS Per Diem	43.86
15-Apr-22	MECMS1162037	Avis	Rental Start Date: 09-Apr-22; Rental End Date: 14-Apr-22; Other Description: Rental Car in St. John's; Location From: St. John's; Location To: St. John's; Number of Trips: 0	278.39
25-Apr-22	MECMS1162037	Provincial Airlines	Ticket Number: 9T3MTP; Departure Date: 26-Apr-22; Departure Flight Time: 11:15; Arrival Flight Time: 12:45; Departure Location From: St John's Intl; Departure Location To: St Anthony; Number of Trips: 0.5	660.59
26-Apr-22	MECMS1162037		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Anthony Airport to St. Anthony; Private vehicle	26.67
01-May-22 to 04-May-22	MECMS1162138		HIS Private Accom(Island)	212.00
01-May-22 to 02-May-22	MECMS1162138		HIS Per Diem	87.72
01-May-22	MECMS1162138		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Anthony to St. John's	488.83
03-May-22	MECMS1162138		HIS Lunch	13.16
03-May-22	MECMS1162138		HIS Breakfast	8.77
04-May-22	MECMS1162138		HIS Lunch	13.16
08-May-22 to 12-May-22	MECMS1162138		HIS Private Accom(Island)	265.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-22	MECMS1162138		HIS Breakfast	8.77
09-May-22	MECMS1162138		HIS Lunch	13.16
10-May-22	MECMS1162138		HIS Per Diem	43.86
11-May-22	MECMS1162138		HIS Lunch	13.16
11-May-22	MECMS1162138	Provincial Airlines	Ticket Number: 9675049626269; Departure Date: 13-May-22; Departure Flight Time: 11:15; Arrival Flight Time: 12:45; Departure Location From: St John's Intl; Departure Location To: St Anthony; Return Date: 15-May-22; Return Flight Time: 15:45; Arrival Time: 17:15; Return Location From: St Anthony; Return Location To: St John's Intl; Number of Trips: 1	484.10
11-May-22	MECMS1162138		HIS Breakfast	8.77
12-May-22	MECMS1162138		HIS Breakfast	8.77
12-May-22	MECMS1162138		HIS Lunch	13.16
13-May-22	MECMS1162138		HIS Lunch	13.16
13-May-22	MECMS1162138		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Anthony Airport to St. Anthony	26.67
13-May-22	MECMS1162138		HIS Breakfast	8.77
15-May-22	MECMS1162138		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Anthony to St. Anthony Airport	26.67
15-May-22	MECMS1162138		HIS Dinner	21.93
15-May-22 to 21-May-22	MECMS1162138		HIS Private Accom(Island)	371.00
16-May-22 to 20-May-22	MECMS1162138		HIS Per Diem	219.30
21-May-22	MECMS1162138	Provincial Airlines	Ticket Number: VZF67Y; Departure Date: 22-May-22; Departure Flight Time: 10:00; Arrival Flight Time: 11:30; Departure Location From: St John's Intl; Departure Location To: St Anthony; Number of Trips: 0.5	655.54
21-May-22	MECMS1162138		HIS Per Diem	43.86
22-May-22	MECMS1162138		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Anthony Airport to St. Anthony	26.67
22-May-22	MECMS1162138		HIS Breakfast	8.77
27-May-22	MECMS1162138	Provincial Airlines	Ticket Number: Y3V9EJ; Departure Date: 29-May-22; Departure Flight Time: 15:45; Arrival Flight Time: 17:15; Departure Location From: St Anthony; Departure Location To: St John's Intl; Number of Trips: 0.5	451.02



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-22 to 02-Jun-22	MECMS1162138		HIS Private Accom(Island)	265.00
29-May-22	MECMS1162138		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Anthony to St. Anthony Airport	26.67
29-May-22	MECMS1162138		HIS Dinner	21.93
30-May-22	MECMS1162138		HIS Lunch	13.16
30-May-22	MECMS1162138		HIS Breakfast	8.77
31-May-22	MECMS1162138		HIS Dinner	21.93
01-Jun-22	MECMS1162138		HIS Per Diem	43.86
02-Jun-22	MECMS1162138		HIS Breakfast	8.77
02-Jun-22	MECMS1162138		HIS Dinner	21.93
03-Oct-22 to 10-Oct-22	MECMS1186876		HIS Per Diem	350.88
03-Oct-22 to 11-Oct-22	MECMS1186876		HIS Private Accom(Island)	477.00
11-Oct-22	MECMS1186876		HIS Breakfast	8.77
11-Oct-22	MECMS1186876		HIS Lunch	13.16
12-Mar-23	MECMS1201482	Budget	Rental Start Date: 12-Mar-23; Rental End Date: 12-Mar-23; Other Description: St. Anthony to Deer Lake Airport; Number of Trips: 0.5	83.96
12-Mar-23 to 23-Mar-23	MECMS1203596		HIS Private Accom(Island)	636.00
13-Mar-23 to 20-Mar-23	MECMS1203596		HIS Per Diem	350.88
21-Mar-23	MECMS1203596		HIS Breakfast	8.77
21-Mar-23	MECMS1203596		HIS Lunch	13.16
22-Mar-23 to 23-Mar-23	MECMS1203596		HIS Per Diem	87.72
23-Mar-23	MECMS1203596	Provincial Airlines	Ticket Number: 9671610927065 ; Departure Date: 24-Mar-23; Departure Flight Time: 11:00; Arrival Flight Time: 12:30; Departure Location From: St John's Intl; Departure Location To: St Anthony; Return Date: 31-Mar-23; Return Flight Time: 17:00; Arrival Time: 18:30; Return Location From: St Anthony; Return Location To: St John's Intl; Number of Trips: 1	984.94
24-Mar-23	MECMS1203596		HIS Breakfast	8.77
24-Mar-23	MECMS1203596		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From St. Anthony to St. Anthony Airport, and Return	51.05



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Period Activity:	11,560.49
Opening Balance:	0.00
Ending Balance:	11,560.49

---- 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): \$452.15

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Mar-22	MECMS1159321		HNIS Dinner	21.93
13-Mar-22	MECMS1159321		HNIS Private Accom(Island)	53.00
19-Mar-22	MECMS1159321		HNIS Breakfast	8.77
15-Apr-22	MECMS1162037	Avis	Rental Start Date: 15-Apr-22; Rental End Date: 15-Apr-22; Other Description: Rental Car in St. John's; Location From: St. John's; Location To: St. John's; Number of Trips: 0	55.68
15-Apr-22	MECMS1162037		HNIS Private Accom(Island)	53.00
15-Apr-22	MECMS1162037		HNIS Breakfast	8.77
03-Jun-22	MECMS1162138		HNIS Private Accom(Island)	53.00
03-Jun-22	MECMS1162138		HNIS Per Diem	43.86
09-Mar-23	MECMS1201482	Irving St. Anthony	Description: Gas for rental. Deer Lake Airport to St. Anthony	70.18
12-Mar-23	MECMS1201482	Budget	Rental Start Date: 08-Mar-23; Rental End Date: 08-Mar-23; Other Description: Deer Lake Airport to St. Anthony; Number of Trips: 0.5	83.96

Period Activity: 452.15
Opening Balance: 0.00
Ending Balance: 452.15

---- End of Report ----



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

Transactions Processed as of: 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 ----



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

HOWELL, KRISTA LYNN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,609.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$3,059.87
Funds Available (Net of HST):	\$7,549.13
Percent of Funds Expended to Date:	28.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jun-22	MECMS1180258	Other	Rental Start Date: 19-Jun-22; Rental End Date: 23-Jun-22; Other Description: Rental Car in District; from Woodward's	384.79
15-Jul-22	MECMS1186937		I&EConst Priv Vehicle Usage - Description: St. Anthony to Port au Choix (return)	211.12
18-Jul-22	MECMS1186937		I&EConst Dinner	21.93
18-Jul-22	MECMS1186937		I&EConst Priv Vehicle Usage - Description: St. Anthony to Flower's Cove (return)	108.67
19-Jul-22	MECMS1186937		I&EConst Lunch	13.16
19-Jul-22	MECMS1186937		I&EConst Dinner	21.93
19-Jul-22	MECMS1186937		I&EConst Priv Vehicle Usage - Description: St. Anthony to Port au Choix & Port Saunders (return)	211.12
21-Jul-22	MECMS1186937		I&EConst Per Diem	43.86
21-Jul-22	MECMS1186937		I&EConst Priv Vehicle Usage - Description: St. Anthony to Englee (return)	150.06
23-Jul-22	MECMS1186937		I&EConst Breakfast	8.77
23-Jul-22	MECMS1186937		I&EConst Priv Vehicle Usage - Description: St. Anthony to Great Brehat (return)	14.49
30-Jul-22	MECMS1186937		I&EConst Per Diem	43.86
30-Jul-22	MECMS1186937		I&EConst Priv Vehicle Usage - Description: St. Anthony to Cooks Hr (Return)	50.71
31-Jul-22	MECMS1186937		I&EConst Priv Vehicle Usage - Description: St. Anthony to Conche	76.07
31-Jul-22	MECMS1186937		I&EConst Priv Vehicle Usage - Description: Conche to Main Brook	35.18
31-Jul-22	MECMS1186937		I&EConst Per Diem	43.86
01-Aug-22	MECMS1186937		I&EConst Per Diem	43.86
01-Aug-22	MECMS1186937		I&EConst Priv Vehicle Usage - Description: Port Saunders to Sandy Cove	52.85
01-Aug-22	MECMS1186937		I&EConst Priv Vehicle Usage - Description: Main Brook to Port Saunders	73.29
01-Aug-22	MECMS1186937		I&EConst Priv Vehicle Usage - Description: Sandy Cove to St. Anthony	48.86
11-Sep-22	MECMS1186940		I&EConst Priv Vehicle Usage - Description: St. Anthony to Gunners Cove (return)	23.14
11-Sep-22	MECMS1186940		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Sep-22	MECMS1186940		I&EConst Lunch	13.16
26-Oct-22	MECMS1188970	Ultramart	Description: Gas for rental	87.72
28-Oct-22	MECMS1188970	Western Petroleum	Description: Gas for rental	71.95
31-Oct-22	MECMS1188970	Other	Rental Start Date: 25-Oct-22; Rental End Date: 28-Oct-22; Other Description: Rental Car in District; from Woodward's	391.23
19-Jan-23	MECMS1187740	Western Petroleum	Description: Gas for rental	30.70
20-Jan-23	MECMS1187740	irving	Description: Gas for rental	21.07
20-Jan-23	MECMS1187740	irving	Description: Gas for rental	39.47
20-Jan-23	MECMS1187740	Other	Rental Start Date: 19-Jan-23; Rental End Date: 20-Jan-23	174.90
12-Mar-23	MECMS1201482	Western Petroleum	Description: Gas for rental in district March 9-12.	90.90
12-Mar-23	MECMS1201482	Budget	Rental Start Date: 09-Mar-23; Rental End Date: 11-Mar-23; Other Description: Rental Car in District March 9-11.	251.84
25-Mar-23	MECMS1203598		I&EConst Priv Vehicle Usage - Description: St. Anthony to Roddickton and return	121.96
30-Mar-23	MECMS1203598		I&EConst Priv Vehicle Usage - Description: St. Anthony to St. Lunaire- Griquet and return	25.53
31-Mar-23	MECMS1203598		I&EConst Priv Vehicle Usage - Description: St. Anthony to Straitsview and return	35.93

Period Activity: 3,059.87
Opening Balance: 0.00
Ending Balance: 3,059.87

---- End of Report ----



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Constituency Allowance
01-Apr-22 to 31-Mar-23

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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): \$999.00
Funds Available (Net of HST): \$1,610.00
Percent of Funds Expended to Date: 38.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-22	4507650	COLEMANS SHOPPERS WORLD LIMITED	Olsberg Stationary Fabric Loveseat (4870135)	899.00
15-Dec-22	4507650	COLEMANS SHOPPERS WORLD LIMITED	Shipping.	100.00

Period Activity: 999.00
Opening Balance: 0.00
Ending Balance: 999.00

---- End of Report ----