



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

JOYCE, EDDIE, 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 ----



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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
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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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Newfoundland and Labrador
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Office Allowances - Office Operations
01-Apr-22 to 31-Mar-23

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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):	\$9,036.57
Funds Available (Net of HST):	\$1,398.43
Percent of Funds Expended to Date:	86.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-22	IN47589	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	134.00
17-May-22	105	SILVER BLADES SKATING CLUB INC	Single advertisement for MHA Eddie Joyce in the Silver Blades Skating Club's Ice Show 2022 Program.	(200.00)
17-May-22	105	SILVER BLADES SKATING CLUB INC	Single advertisement for MHA Eddie Joyce in the Silver Blades Skating Club's Ice Show 2022 Program.	200.00
28-May-22	IN51298	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	134.00
31-May-22	T007309	GRAND & TOY LIMITED	Scotch Magic Tape, Item # 810-4PK-C.	16.26
31-May-22	T007309	GRAND & TOY LIMITED	Wide Ruled Writing Pads, Item # 99730.	27.40
31-May-22	HOAJVNW-23005		Canada Post charges for Lettermail for April 2022.	10.95
02-Jun-22	59593030	STAPLES PROFESSIONAL INC	VMedCare Disposable Face Masks, Item # BBIVMAL03.	59.97
09-Jun-22	MECMS1170162	Dominion	Description: Bottled Water	9.51
10-Jun-22	T039240	GRAND & TOY LIMITED	HP 305A Toner Cartridge, Item # CE413A.	524.97
10-Jun-22	T039240	GRAND & TOY LIMITED	HP 305A Toner Cartridge, Item # CE412A.	524.97
10-Jun-22	T039240	GRAND & TOY LIMITED	HP 305A Toner Cartridge, Item # CE410A.	368.97
10-Jun-22	T039240	GRAND & TOY LIMITED	HP 305A Toner Cartridge, Item # CE411A.	524.97
30-Jun-22	HOAJVNW-23013		Canada Post charges for Lettermail for May 2022.	14.79
02-Jul-22	IN55836	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	134.00
04-Jul-22	6991	TOWN OF YORK HARBOUR	Single advertisement for MHA Eddie Joyce in the Town of York Harbour Come Home Year/50th Anniversary Incorporated Festival Brochure.	200.00
05-Jul-22	20221340	WINDCO ENTERPRISES LTD	36" x 72" Newfoundland Flag.	899.25
07-Jul-22	4856	TOWN COUNCIL OF MEADOWS	Single advertisement for MHA Eddie Joyce in the Town of Meadows Come Home Party-Rock the Rink Poster.	200.00
13-Jul-22	MECMS1173509	Danliegh Gift Shop	Description: Phone Charger/Plug in	19.82



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-22	2017963	SHANNON JOSEPH MORGAN	Construct a 24" x 24" Coroplast Sign for MHA Eddie Joyce.	36.00
20-Jul-22	10012517	TOWN OF GILLAMS	Single Advertisement in the Town of Gillams Come Home YearEvent Schedule for MHA Eddie Joyce	200.00
24-Jul-22	HOA007688	THE TOWN OF IRISHTOWN-SUMMERSIDE	Single advertisement for MHA Eddie Joyce in the Irishtown-Summerside So Long to Summer Festival Program.	500.00
28-Jul-22	HOAJVNW-23017		Canada Post charges for Lettermail for June 2022.	29.76
30-Jul-22	IN59320	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	134.00
01-Aug-22	20059520	TOWN OF MOUNT MORIAH	Single advertisement for MHA Eddie Joyce in the Mount Moriah Day Program.	200.00
22-Aug-22	2022-44	FORESTRY SAFETY ASSOCIATION OF	Single advertisement for MHA Eddie Joyce in the 10th Annual Forest Industry Health and Safety Conference Banner, Newsletter, and Website.	250.00
31-Aug-22	HOAJVNW-23023		Canada Post charges for Lettermail for July 2022.	22.72
31-Aug-22	HOAJVNW-23024		Canada Post charges for Parcel Post for July 2022.	10.99
03-Sep-22	IN63520	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	134.00
07-Sep-22	MECMS1177173	Make a Wish	Description: Single Advertisement in the 34th Annual RCMP Golf Tournament	87.72
27-Sep-22	MECMS1186403	Walmart	Description: Bottled Water/ Coffee items/Kitchen Supplies	44.35
01-Oct-22	IN66963	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	134.00
11-Oct-22	HOAJVNW-23030		Canada Post charges for Lettermail for August 2022.	9.60
16-Oct-22	99	LIONS DISTRICT N3	Single Advertisement in the Lions District Directory for MHA Eddie Joyce	60.00
29-Oct-22	IN70493	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	134.00
08-Nov-22	002	ABORIGINAL SPORT AND RECREATION CIRCLE	Single Advertisement for MHA Eddie Joyce on The Aboriginal Sport and Recreational Circle Poster	150.00
12-Nov-22	IN72311	SALTWIRE NETWORK INC	Single Remembrance Day Advertisement for MHA Eddie Joyce in the West Coast Wire	155.00
14-Nov-22	61307810	STAPLES PROFESSIONAL INC	Brownline 2023 Weekly Planner - Black - 11"H x 8-1/2"W - English Item # DMNCB950CBLK23	69.82
14-Nov-22	61307810	STAPLES PROFESSIONAL INC	Staples 1/2 Cut Recycled File Folders - Legal Size - 100 Pack Item # STP13576	55.48
14-Nov-22	K00051808	DICKS AND COMPANY LIMITED	Printer Cartridges CF258A-Black Item # 10100-00	147.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-22	T481824	GRAND & TOY LIMITED	Multipurpose Recycled Copy Paper 20 LBS Letter Size 8.5" X 11" Color: White SKU # 054901	102.60
22-Nov-22	K00051938	DICKS AND COMPANY LIMITED	Printer Cartridges CF258A-Black Item # 10100-00	147.99
25-Nov-22	HOAJVNW-23052		Canada Post charges for Lettermail for September 2022.	61.91
25-Nov-22	HOAJVNW-23053		Canada Post charges for Parcel Post for September 2022.	13.89
25-Nov-22	HOAJVNW-23054		Canada Post charges for Lettermail for October 2022.	12.79
03-Dec-22	IN75184	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	134.00
22-Dec-22	K00052489	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Todat Printy 4913) Product Code 95307-00	44.99
22-Dec-22	K00052489	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Todat Printy 4913) Product Code 95307-00	3.00
24-Dec-22	IN77903	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Eddie Joyce in The West Coast Wire.	134.00
03-Jan-23	61770648	STAPLES PROFESSIONAL INC	Simply Standard-Grade Packaging Tape, 48mm x 50m, Clear, 6 Pack Item # STP467431CA	11.39
03-Jan-23	61770648	STAPLES PROFESSIONAL INC	Clorox Commercial Solutions Disinfecting and Cleaning Wipes - Lemon Scent - 75 Pack Item # CXS01292	13.94
03-Jan-23	61770648	STAPLES PROFESSIONAL INC	Pentel R.S.V.P. Ballpoint Pens - 1.0mm - Black Item # PENBK91A	8.34
03-Jan-23	61770648	STAPLES PROFESSIONAL INC	PURELL Advanced Hand Rub - 354 mL Item # GOJ377012CAN00	32.97
03-Jan-23	61770648	STAPLES PROFESSIONAL INC	VMedCare 3-Ply Adult Level 3 Disposable Medical Face Masks - 50 Pack Item # BBIVMAL03	39.98
03-Jan-23	MECMS1195020	Walmart	Description: Bottled Water for Office	12.09
05-Jan-23	MECMS1195020	Colemans	Description: Tea/Coffee Supplies	47.77
16-Jan-23	HOAJVNW-23091		Canada Post charges for Lettermail for December 2022.	3.78
23-Jan-23	62002710	STAPLES PROFESSIONAL INC	Pentel R.S.V.P. Ballpoint Pens - 1.0mm - Black Item # PENBK91A	25.02
27-Jan-23	62065251	STAPLES PROFESSIONAL INC	EHF	0.40
27-Jan-23	62065251	STAPLES PROFESSIONAL INC	Apple AirPods with Charging Case Item # APEMV7N2AMA	359.98
31-Jan-23	5205	TOWN COUNCIL OF MEADOWS	Single Advertisement for MHA Eddie Joyce on the Town of Meadows "Pond Hockey Tournament" Poster	200.00
06-Feb-23	20230201	SUMMERSIDE LIONS CLUB INC	Single Advertisement for MHA Eddie Joyce in the Summerside Lions Club Annual Winter Carnival Booklet	200.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Feb-23	5211	TOWN COUNCIL OF MEADOWS	Single Advertisement for MHA Eddie Joyce on the Town of Meadows Winter Carnival Brochure	100.00
22-Feb-23	MECMS1200608	Dominion	Description: Bottled Water	20.82
22-Feb-23	T749528	GRAND & TOY LIMITED	Acco Paper Clips, #1, Corrugated Finish, Silver, 100/PK Item # 72385-1	17.70
02-Mar-23	T775390	GRAND & TOY LIMITED	HP 305A Black Standard Yield Toner Cartridge Item # CE410A	226.74
02-Mar-23	T775390	GRAND & TOY LIMITED	Grand & Toy Self-Sealing Padded Envelopes, Kraft, #0, 5 7/8" x 8 3/4", 25/CT Item # 99487-0	36.18
02-Mar-23	T775391	GRAND & TOY LIMITED	Grand & Toy Self-Adhesive Bubble Mailers, Kraft, #4, 9 1/2" x 13 5/8", 25/CT Item # OMC99480	64.56
06-Mar-23	2023-003	CORNER BROOK MINOR HOCKEY ASSOCIATION	Single advertisement for MHA Eddie Joyce in the Corner Brook Minor Hockey Association's U13 Provincial Tournament Booklet	200.00
21-Mar-23	MECMS1200608	Dominion	Description: Coffee Supply	8.76
23-Mar-23	10012618	TOWN OF GILLAMS	Single advertisement for MHA Eddie Joyce in the Town of Gillams Winter Carnival Poster	200.00
30-Mar-23	HOAJVNW-23116		Canada Post charges for Lettermail for January 2023.	36.30
30-Mar-23	HOAJVNW-23117		Canada Post charges for Parcel Post for January 2023.	126.48
30-Mar-23	HOAJVNW-23122		Canada Post charges for Lettermail for February 2023.	8.32
20-Apr-23	HOAJVNW-23130		Canada Post charges for Lettermail for March 2023.	10.62

Period Activity: 9,036.57
Opening Balance: 0.00
Ending Balance: 9,036.57

---- 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): \$7,643.40

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	35361	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Humber-Bay of Islands.	29.95
12-Apr-22	265-034441301APR1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands.	24.99
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	102.49
22-Apr-22	152886	TUCKER ELECTRONICS LIMITED	EHF Fee.	20.00
22-Apr-22	152886	TUCKER ELECTRONICS LIMITED	Peerless Wall Mount, Item # VEAX1X1.	125.00
22-Apr-22	152886	TUCKER ELECTRONICS LIMITED	ProScan 32" Television, Item # PLDED3273A.	310.00
01-May-22	35887	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Humber-Bay of Islands.	29.95
12-May-22	265-034441301MAY1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands.	24.99
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.15
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	104.67
01-Jun-22	36362	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Humber-Bay of Islands.	29.95
12-Jun-22	265-034441301JUN1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands.	24.99
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	102.42
01-Jul-22	36858	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Humber-Bay of Islands.	29.95
12-Jul-22	265-034441301JUL1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands.	24.99
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	86.65
01-Aug-22	37189	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Humber-Bay of Islands.	29.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Aug-22	265-034441301AUG1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands.	20.94
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	85.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	85.04
01-Sep-22	37707	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Humber-Bay of Islands.	29.95
07-Sep-22	215869	TRIWARE TECHNOLOGIES INCORPORATED	HP M428FDW Monochrome Multi-Function Printer.	615.00
07-Sep-22	215869	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee.	4.50
07-Sep-22	215869	TRIWARE TECHNOLOGIES INCORPORATED	HP 550 Sheet Media Tray/Feeder.	233.00
12-Sep-22	265-034441301SEP1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands.	24.99
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	84.82
01-Oct-22	38250	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Humber-Bay of Islands.	29.95
12-Oct-22	265-034441301OCT1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands.	24.99
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	82.76
01-Nov-22	38620	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Humber-Bay of Islands.	29.95
12-Nov-22	265-034441301NOV1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands.	24.99
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	82.83
01-Dec-22	39108	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Humber-Bay of Islands.	29.95
12-Dec-22	265-034441301DEC1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands.	24.99
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	231.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	82.20
01-Jan-23	39540	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Humber-Bay of Islands.	29.95
10-Jan-23	218701	TRIWARE TECHNOLOGIES INCORPORATED	Desktop - HP Elite Tower 600 G9 CTO 34429469	1,826.00
10-Jan-23	218701	TRIWARE TECHNOLOGIES INCORPORATED	EHF for each Laptop	0.50
10-Jan-23	218701	TRIWARE TECHNOLOGIES INCORPORATED	Laptops - Standard Notebook - HP Probook 450 G9 CTO 35475727 + 3 yr DMR Warranty - UL675E + Case 1X645UT	1,056.00
10-Jan-23	218701	TRIWARE TECHNOLOGIES INCORPORATED	EHF for Advanced Port Replicator	0.20
10-Jan-23	218701	TRIWARE TECHNOLOGIES INCORPORATED	EHF for each Desktop	2.00
10-Jan-23	218701	TRIWARE TECHNOLOGIES INCORPORATED	Laptops - Advanced Port Replicator for Standard Notebook - HP USB-C Dock G5 5TW10AA + 3 year Warranty - UC296E	197.80
12-Jan-23	265-034441301JAN1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands.	24.99
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	593.17
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	82.03
01-Feb-23	39939	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Humber-Bay of Islands.	29.95
12-Feb-23	265-034441301FEB1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands.	24.99
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	(81.87)
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	81.87
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	81.87
01-Mar-23	40415	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Humber-Bay of Islands.	29.95
12-Mar-23	265-034441301MAR1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Humber-Bay of Islands.	24.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Humber - Bay of Islands	70.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Humber Bay of Islands	80.11

Period Activity: 7,643.40
Opening Balance: 0.00
Ending Balance: 7,643.40

---- End of Report ----



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Travel & Living Allowances - House in Session
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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): \$19,271.90

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-22	MECMS1159496		HIS Lunch	13.16
03-Apr-22	MECMS1159496		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	313.54
03-Apr-22	MECMS1159496		HIS Dinner	21.93
04-Apr-22 to 07-Apr-22	MECMS1159496		HIS Per Diem	175.44
04-Apr-22 to 06-Apr-22	MECMS1159496		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	24.69
07-Apr-22	MECMS1159496	Sandman Signature St. John's Hotel	Accommodations Start Date: 03-Apr-22; Accommodations End Date: 06-Apr-22; Number of Nights: 04	593.96
07-Apr-22	MECMS1159496		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	313.54
10-Apr-22	MECMS1159860		HIS Lunch	13.16
10-Apr-22	MECMS1159860		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	313.54
10-Apr-22	MECMS1159860		HIS Dinner	21.93
11-Apr-22 to 14-Apr-22	MECMS1159860		HIS Per Diem	175.44
11-Apr-22 to 13-Apr-22	MECMS1159860		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	22.22
14-Apr-22	MECMS1159860	Sandmand Signature St. John's	Accommodations Start Date: 10-Apr-22; Accommodations End Date: 13-Apr-22; Number of Nights: 04	455.12
14-Apr-22	MECMS1159860		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	313.54
01-May-22	MECMS1162315		HIS Lunch	13.16
01-May-22	MECMS1162315		HIS Dinner	21.93
01-May-22	MECMS1162315		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	313.54
02-May-22 to 04-May-22	MECMS1162315		HIS Per Diem	131.58



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-22 to 05-May-22	MECMS1162315		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel -St. John's	29.62
03-May-22	MECMS1162315	Provincial Airlines	Ticket Number: 8BMZKP; Departure Date: 05-May-22; Departure Flight Time: 16:45; Arrival Flight Time: 18:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	325.31
05-May-22	MECMS1162315		HIS Breakfast	8.77
05-May-22	MECMS1162315	Sandman Signature St. John's	Accommodations Start Date: 01-May-22; Accommodations End Date: 04-May-22; Number of Nights: 04	455.12
05-May-22	MECMS1162315		HIS Lunch	13.16
05-May-22	MECMS1162315		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake to Corner Brook	34.56
08-May-22	MECMS1163057	St. John's International Airport	Description: Airport Parking	57.24
08-May-22	MECMS1163057		HIS Lunch	13.16
08-May-22	MECMS1163057		HIS Dinner	21.93
08-May-22	MECMS1163057		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	313.54
09-May-22 to 12-May-22	MECMS1163057		HIS Per Diem	175.44
09-May-22	MECMS1163057		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity travel-St. John's	24.69
12-May-22	MECMS1163057	Sandman Signature Hotel	Accommodations Start Date: 08-May-22; Accommodations End Date: 11-May-22; Number of Nights: 04	455.12
12-May-22	MECMS1163057		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	313.54
15-May-22	MECMS1164557		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	313.54
15-May-22	MECMS1164557		HIS Lunch	13.16
15-May-22	MECMS1164557		HIS Dinner	21.93
16-May-22 to 19-May-22	MECMS1164557		HIS Per Diem	175.44
16-May-22 to 18-May-22	MECMS1164557		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	27.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-22	MECMS1164557		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	99.25
19-May-22	MECMS1164557	Sandman Signature St. John's	Accommodations Start Date: 15-May-22; Accommodations End Date: 18-May-22; Number of Nights: 04	455.12
19-May-22	MECMS1164557		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From St. John's to Corner Brook	161.38
29-May-22	MECMS1165629		HIS Dinner	21.93
29-May-22	MECMS1165629		HIS Lunch	13.16
29-May-22	MECMS1165629		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	236.12
30-May-22 to 01-Jun-22	MECMS1165629		HIS Per Diem	131.58
30-May-22 to 31-May-22	MECMS1165629		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel- St. John's	11.16
01-Jun-22	MECMS1165629		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Corner Brook	236.12
01-Jun-22	MECMS1165629	Sandman Signature Hotel	Accommodations Start Date: 29-May-22; Accommodations End Date: 31-May-22; Number of Nights: 03	341.34
16-Sep-22	MECMS1186538	Provincial Airlines	Ticket Number: UTZAF3; Departure Date: 08-Oct-22; Departure Flight Time: 09:45; Arrival Flight Time: 10:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 10-Oct-22; Return Flight Time: 20:45; Arrival Time: 21:45; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	647.34
04-Oct-22	MECMS1186538		HIS Dinner	21.93
04-Oct-22	MECMS1186538		HIS Lunch	13.16
04-Oct-22	MECMS1186538		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	224.75
05-Oct-22 to 07-Oct-22	MECMS1186538		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	17.70
05-Oct-22 to 07-Oct-22	MECMS1186538		HIS Per Diem	131.58
07-Oct-22	MECMS1186538	Sandman Signature Hotel	Accommodations Start Date: 04-Oct-22; Accommodations End Date: 06-Oct-22; Number of Nights: 03	454.08
07-Oct-22	MECMS1186538	St. John's International Airport	Description: Airport Parking	11.84
08-Oct-22	MECMS1186538	Guv'nor Inn	Accommodations Start Date: 07-Oct-22; Accommodations End Date: 07-Oct-22; Number of Nights: 01	113.78



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Oct-22	MECMS1186538		HIS Breakfast	8.77
10-Oct-22	MECMS1186538	Enterprise	Rental Start Date: 08-Oct-22; Rental End Date: 08-Oct-22; Location From: Deer Lake Airport to; Location To: Corner Brook; Number of Trips: 0	47.00
10-Oct-22	MECMS1186538	Enterprise	Rental Start Date: 10-Oct-22; Rental End Date: 10-Oct-22; Location From: Corner Brook; Location To: Deer Lake Airport; Number of Trips: 0	47.00
10-Oct-22	MECMS1186538	Ultramar	Description: Gas for Rental Car - Oct. .8, 2022	9.40
10-Oct-22	MECMS1186538	Ultramar	Description: Gas for Rental Car - Oct 10, 2022	9.40
11-Oct-22 to 13-Oct-22	MECMS1186538		HIS Per Diem	131.58
11-Oct-22 to 12-Oct-22	MECMS1186538		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	14.16
12-Oct-22	MECMS1186538	Provincial Airlines	Ticket Number: XY9EWM; Departure Date: 13-Oct-22; Departure Flight Time: 18:00; Arrival Flight Time: 19:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	330.35
13-Oct-22	MECMS1186538	Bugden's Taxi	Description: From Confederation Bldg to St. John's Airport	21.93
13-Oct-22	MECMS1186538		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	24.78
13-Oct-22	MECMS1186538	Sandman Signature St. John's	Accommodations Start Date: 10-Oct-22; Accommodations End Date: 12-Oct-22; Number of Nights: 03	454.08
13-Oct-22	MECMS1186538	Deer Lake Airport	Description: Parking	6.14
17-Oct-22	MECMS1187682		HIS Dinner	21.93
17-Oct-22	MECMS1187682		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	224.75
17-Oct-22	MECMS1187682		HIS Lunch	13.16
18-Oct-22 to 20-Oct-22	MECMS1187682		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel - St. John's	24.78
18-Oct-22 to 21-Oct-22	MECMS1187682		HIS Per Diem	175.44
21-Oct-22	MECMS1187682		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	224.75
21-Oct-22	MECMS1187682	Sandman Signature St. John's	Accommodations Start Date: 17-Oct-22; Accommodations End Date: 20-Oct-22; Number of Nights: 04	605.44
27-Oct-22	MECMS1188754		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	224.75
27-Oct-22	MECMS1188754		HIS Dinner	21.93
27-Oct-22	MECMS1188754		HIS Lunch	13.16



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28-Oct-22 to 03-Nov-22	MECMS1188754		HIS Per Diem	307.02
28-Oct-22 to 31-Oct-22	MECMS1188754		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel- St. John's	24.78
01-Nov-22 to 02-Nov-22	MECMS1188754		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	13.16
03-Nov-22	MECMS1188754		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Gander-in Transit	103.37
03-Nov-22	MECMS1188754	Sandman Signature St. John's	Accommodations Start Date: 27-Oct-22; Accommodations End Date: 02-Nov-22; Number of Nights: 07	1,059.52
04-Nov-22	MECMS1188754		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Gander to Corner Brook	133.82
04-Nov-22	MECMS1188754		HIS Breakfast	8.77
04-Nov-22	MECMS1188754	Comfort Inn in Transit	Accommodations Start Date: 03-Nov-22; Accommodations End Date: 03-Nov-22; Number of Nights: 0	140.22
06-Nov-22	MECMS1189839		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	238.68
06-Nov-22	MECMS1189839		HIS Dinner	21.93
06-Nov-22	MECMS1189839		HIS Lunch	13.16
07-Nov-22 to 09-Nov-22	MECMS1189839		HIS Per Diem	131.58
07-Nov-22 to 09-Nov-22	MECMS1189839		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel- St. John's	22.55
10-Nov-22	MECMS1189839		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	238.68
10-Nov-22	MECMS1189839	Sandman Signature St. John's	Accommodations Start Date: 06-Nov-22; Accommodations End Date: 09-Nov-22; Number of Nights: 04	605.44
22-Jan-23	MECMS1196443		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	32.98
22-Jan-23	MECMS1196443	Provincial Airlines	Ticket Number: KSCAWR; Departure Date: 22-Jan-23; Departure Flight Time: 21:45; Arrival Flight Time: 22:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 24-Jan-23; Return Flight Time: 19:00; Arrival Time: 20:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	661.46
23-Jan-23 to 24-Jan-23	MECMS1196443		HIS Per Diem	87.72



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24-Jan-23	MECMS1196443	OrangeStore	Description: Gas for Car Rental	23.68
24-Jan-23	MECMS1196443	Sandman Signature St. John's Hotel	Accommodations Start Date: 22-Jan-23; Accommodations End Date: 23-Jan-23; Number of Nights: 02	290.19
24-Jan-23	MECMS1196443	Deer Lake Regional Airport	Description: Parking	15.79
24-Jan-23	MECMS1196443	Enterprise	Rental Start Date: 22-Jan-23; Rental End Date: 24-Jan-23; Location From: St. John's Airport; Location To: St. John's; Number of Trips: 0	120.10
24-Jan-23	MECMS1196443		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	32.98
12-Mar-23	MECMS1201359		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	300.18
12-Mar-23	MECMS1201359		HIS Lunch	13.16
12-Mar-23	MECMS1201359		HIS Dinner	21.93
13-Mar-23 to 16-Mar-23	MECMS1201359		HIS Per Diem	175.44
13-Mar-23 to 15-Mar-23	MECMS1201359		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel- St. John's	28.36
16-Mar-23	MECMS1201359	Sandman Signature Hotel	Accommodations Start Date: 12-Mar-23; Accommodations End Date: 15-Mar-23; Number of Nights: 04	580.39
16-Mar-23	MECMS1201359		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	300.18
17-Mar-23	MECMS1201359	Provincial Airlines	Ticket Number: AX5W86; Departure Date: 20-Mar-23; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	431.42
20-Mar-23	MECMS1201359		HIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	33.09
21-Mar-23 to 23-Mar-23	MECMS1201359		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel- St. John's	26.00
21-Mar-23 to 23-Mar-23	MECMS1201359		HIS Per Diem	131.58
24-Mar-23	MECMS1201359		HIS Breakfast	8.77
24-Mar-23	MECMS1201359		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Corner Brook	300.18
24-Mar-23	MECMS1201359		HIS Lunch	13.16
24-Mar-23	MECMS1201359	Sandman Signature Hotel	Accommodations Start Date: 20-Mar-23; Accommodations End Date: 23-Mar-23; Number of Nights: 04	538.63

Period Activity: 19,271.90
Opening Balance: 0.00



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Ending Balance: 19,271.90

---- 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): \$2,760.76

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-22	MECMS1173509	Provincial Airlines	Ticket Number: X877E4; Departure Date: 31-Jul-22; Departure Flight Time: 19:15; Arrival Flight Time: 20:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 01-Aug-22; Return Flight Time: 18:00; Arrival Time: 19:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	647.34
31-Jul-22	MECMS1173509		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	27.68
01-Aug-22	MECMS1173509	Deer Lake Regional Airport Authority	Description: Airport Parking	7.89
01-Aug-22	MECMS1173509		HNIS Per Diem	43.86
01-Aug-22	MECMS1173509	Sandman Hotel Group	Accommodations Start Date: 31-Jul-22; Accommodations End Date: 31-Jul-22; Number of Nights: 01	156.58
01-Aug-22	MECMS1173509		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	26.37
21-Aug-22	MECMS1175559		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From Corner Brook to St. John's	239.18
21-Aug-22	MECMS1175559		HNIS Dinner	21.93
22-Aug-22	MECMS1175559	Holiday Inn	Accommodations Start Date: 21-Aug-22; Accommodations End Date: 21-Aug-22; Number of Nights: 01	139.22
22-Aug-22	MECMS1175559		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: From St. John's to Gander	103.21
22-Aug-22	MECMS1175559		HNIS Per Diem	43.86
22-Aug-22	MECMS1175559		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intracity Travel-St. John's	7.54
23-Aug-22	MECMS1175559		HNIS Lunch	13.16
23-Aug-22	MECMS1175559		HNIS Breakfast	8.77
23-Aug-22	MECMS1175559	Sinbad's Hotel In Transit	Accommodations Start Date: 22-Aug-22; Accommodations End Date: 22-Aug-22; Number of Nights: 0	146.27
23-Aug-22	MECMS1175559		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Gander to Corner Brook	134.10
10-Nov-22	MECMS1189839		HNIS Lunch	13.16
10-Nov-22	MECMS1189839		HNIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jan-23	MECMS1195535	Provincial Airlines	Ticket Number: 42WSGV; Departure Date: 11-Jan-23; Departure Flight Time: 20:15; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 12-Jan-23; Return Flight Time: 19:00; Arrival Time: 20:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	661.46
11-Jan-23	MECMS1195535		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Corner Brook to Deer Lake Airport	32.98
12-Jan-23	MECMS1195535	Sandman Signature Hotel	Accommodations Start Date: 11-Jan-23; Accommodations End Date: 11-Jan-23; Number of Nights: 01	134.66
12-Jan-23	MECMS1195535		HNIS Per Diem	43.86
12-Jan-23	MECMS1195535	Orange Store	Description: Gas for Car Rental	10.54
12-Jan-23	MECMS1195535		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Deer Lake Airport to Corner Brook	32.98
12-Jan-23	MECMS1195535	Enterprise	Rental Start Date: 11-Jan-23; Rental End Date: 12-Jan-23; Location From: St. John's Airport; Location To: St. John's; Number of Trips: 0	55.39

Period Activity:	2,760.76
Opening Balance:	0.00
Ending Balance:	2,760.76

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,870.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$7,779.08
Funds Available (Net of HST):	\$3,090.92
Percent of Funds Expended to Date:	71.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-22	MECMS1159492		I&EConst Lunch	13.16
03-Apr-22	MECMS1159492		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	347.12
04-Apr-22 to 06-Apr-22	MECMS1159492		I&EConst Priv Vehicle Usage - Description: Intracity Travel- St. John's	17.28
07-Apr-22	MECMS1159492		I&EConst Lunch	13.16
07-Apr-22	MECMS1159492		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	347.12
16-Apr-22	MECMS1159860		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	44.44
20-Apr-22	MECMS1162315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbor and Return	49.38
21-Apr-22	MECMS1162315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	19.75
22-Apr-22	MECMS1162315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Pasadena and Return	29.62
25-Apr-22	MECMS1162315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	19.75
26-Apr-22	MECMS1162315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.88
27-Apr-22	MECMS1162315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	49.38
30-Apr-22	MECMS1162315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	17.77
30-Apr-22	MECMS1162315		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	19.75
01-May-22	MECMS1162304		I&EConst Lunch	13.16
01-May-22	MECMS1162304		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	347.12
02-May-22 to 03-May- 22	MECMS1162304		I&EConst Priv Vehicle Usage - Description: Intracity Travel - St. John's	12.34
04-May-22	MECMS1162304		I&EConst Dinner	21.93



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04-May-22	MECMS1162304		I&EConst Lunch	13.16
04-May-22	MECMS1162304		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	347.12
07-May-22	MECMS1163057		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	49.38
14-May-22	MECMS1163057		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	17.77
21-May-22	MECMS1165629		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	13.39
23-May-22	MECMS1165629		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.44
24-May-22	MECMS1165629		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	37.18
26-May-22	MECMS1165629		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	16.74
27-May-22	MECMS1165629		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	22.31
29-May-22	MECMS1165628		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	347.12
29-May-22	MECMS1165628		I&EConst Lunch	13.16
30-May-22 to 31-May-22	MECMS1165628		I&EConst Priv Vehicle Usage - Description: Intracity Travel - St. John's	14.82
01-Jun-22	MECMS1165628		I&EConst Dinner	21.93
01-Jun-22	MECMS1165628		I&EConst Lunch	13.16
01-Jun-22	MECMS1165628		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	347.12
03-Jun-22	MECMS1165628		I&EConst Priv Vehicle Usage - Description: From Mount Bernard (SRS Bldg) to O'Connell Drive and Return	1.97
10-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	37.18
12-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	33.46
13-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	18.60
14-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to McIvers and Return	31.24
15-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	18.60



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17-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	22.31
20-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Deer Lake and Return	48.34
20-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	37.18
21-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	16.74
24-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	33.46
25-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	26.03
26-Jun-22	MECMS1170163		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	37.18
03-Jul-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit Coves and Return	15.82
20-Jul-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	19.78
21-Jul-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	35.60
22-Jul-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	39.55
22-Jul-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Deer Lake and Return	55.38
26-Jul-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	17.80
27-Jul-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	39.55
28-Jul-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	15.82
30-Jul-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	11.87
30-Jul-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.91
01-Aug-22	MECMS1173969		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.99
01-Aug-22	MECMS1173969		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Murphy Square and Return	2.99
02-Aug-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	13.56



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Aug-22	MECMS1173969		I&EConst Priv Vehicle Usage - Description: From Nautilus Street, St. John's to Confederation Bldg and Return	7.97
04-Aug-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	15.07
05-Aug-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	37.67
05-Aug-22	MECMS1173969		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	18.95
05-Aug-22	MECMS1173969		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.99
06-Aug-22	MECMS1173509		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	26.37
08-Aug-22	MECMS1173969		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.97
09-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.54
11-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	18.83
12-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	15.07
13-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	15.07
15-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	20.34
16-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	37.67
16-Aug-22	MECMS1179816		I&EConst Priv Vehicle Usage - Description: From Meadows to Gillams and Return	2.99
18-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	15.07
18-Aug-22	MECMS1179816		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Murphy Square and Return - (CB)	2.99
18-Aug-22	MECMS1179816		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Union Street and Return	1.00
18-Aug-22	MECMS1179816		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.97
20-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.54
20-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	37.67



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	18.83
23-Aug-22	MECMS1175559		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	37.67
23-Aug-22	MECMS1175559		I&EConst Dinner	21.93
26-Aug-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	15.07
30-Aug-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	37.67
31-Aug-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	37.67
02-Sep-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.96
02-Sep-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	18.01
02-Sep-22	MECMS1179816		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Murphy Square and Return	2.89
03-Sep-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.96
04-Sep-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.96
05-Sep-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.40
06-Sep-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.20
07-Sep-22	MECMS1179816		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Georgetown Road and Return - CB	7.23
08-Sep-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.40
13-Sep-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	25.21
13-Sep-22	MECMS1177173		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Hughes Brook and Return	11.53
13-Sep-22	MECMS1179816		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Murphy Square and Return - CB	2.89
13-Sep-22	MECMS1179816		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.64
17-Sep-22	MECMS1186538		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Sep-22	MECMS1186538		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	21.61
25-Sep-22	MECMS1186538		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	18.01
26-Sep-22	MECMS1186538		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.20
27-Sep-22	MECMS1186403		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Murphy Square and Return	2.89
30-Sep-22	MECMS1186538		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	14.40
01-Oct-22	MECMS1186538		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	12.75
02-Oct-22	MECMS1186538		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	35.39
03-Oct-22	MECMS1186403		I&EConst Lunch	13.16
03-Oct-22	MECMS1186403		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	334.54
04-Oct-22 to 05-Oct-22	MECMS1186403		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	16.66
06-Oct-22	MECMS1186403		I&EConst Lunch	13.16
06-Oct-22	MECMS1186403		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	334.54
06-Oct-22	MECMS1186403		I&EConst Dinner	21.93
10-Oct-22	MECMS1186538	Enterprise	Rental Start Date: 09-Oct-22; Rental End Date: 09-Oct-22; Location From: Corner Brook; Location To: Corner Brook	47.01
10-Oct-22	MECMS1186538	Ultramar	Description: Gas for Rental Car -Oct.9.2022	9.40
13-Oct-22	MECMS1187367		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Murphy's Square and Return	2.86
14-Oct-22	MECMS1186538		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	24.78
16-Oct-22	MECMS1186538		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Pasadena and Return	17.70
16-Oct-22	MECMS1187367		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	334.54
16-Oct-22	MECMS1187367		I&EConst Lunch	13.16
17-Oct-22 to 19-Oct-22	MECMS1187367		I&EConst Priv Vehicle Usage - Description: Intracity Travel-St. John's	30.93
20-Oct-22	MECMS1187367		I&EConst Dinner	21.93
20-Oct-22	MECMS1187367		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Oct-22	MECMS1187367		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	334.54
25-Oct-22	MECMS1188754		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	35.39
25-Oct-22	MECMS1192396		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Petries Street and Return (Corner Brook)	7.61
05-Nov-22	MECMS1188754		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	37.59
07-Nov-22	MECMS1192396		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to West Street and Return	1.49
11-Nov-22	MECMS1192396		I&EConst Priv Vehicle Usage - Description: From Meadows to Cox's Cove and Return	18.92
12-Nov-22	MECMS1191047		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	37.59
15-Nov-22	MECMS1192396		I&EConst Priv Vehicle Usage - Description: From Meadows to Summerside and Return	4.98
16-Nov-22	MECMS1191047		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	18.80
17-Nov-22	MECMS1191047		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	20.30
19-Nov-22	MECMS1191047		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	26.32
19-Nov-22	MECMS1191047		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	33.83
21-Nov-22	MECMS1191047		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	16.91
23-Nov-22	MECMS1191047		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	15.04
25-Nov-22	MECMS1191047		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.52
27-Nov-22	MECMS1191047		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	37.59
30-Nov-22	MECMS1191047		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	13.54
02-Dec-22	MECMS1191047		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	7.08
02-Dec-22	MECMS1191047		I&EConst Priv Vehicle Usage - Description: From Corner Brook to McIvers and Return	29.73
03-Dec-22	MECMS1191047		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	35.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Dec-22	MECMS1191047		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	15.93
03-Jan-23	MECMS1195535		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.84
07-Jan-23	MECMS1195535		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	16.96
09-Jan-23	MECMS1195535		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	25.44
14-Jan-23	MECMS1195535		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.42
16-Jan-23	MECMS1195535		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	18.84
17-Jan-23	MECMS1195535		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	28.27
18-Jan-23	MECMS1196443		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	47.11
19-Jan-23	MECMS1196443		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Halfway Point and Return	14.13
19-Jan-23	MECMS1196443		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	28.27
28-Jan-23	MECMS1200608		I&EConst Priv Vehicle Usage - Description: From Meadows to Pasadena and Return	41.46
28-Jan-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	32.98
30-Jan-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	47.11
01-Feb-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to John's Beach and Return	21.63
06-Feb-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	25.96
09-Feb-23	MECMS1200608		I&EConst Priv Vehicle Usage - Description: From Mt. Bernard Avenue to Maple Valley Road and Return (Corner Brook)	2.89
10-Feb-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Deer Lake and Return	62.48
11-Feb-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Lark Harbour and Return	48.06
13-Feb-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	19.23
18-Feb-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	24.04



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Feb-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Deer Lake and Return	62.48
22-Feb-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	17.30
25-Feb-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Irishtown and Return	17.30
25-Feb-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Benoit's Cove and Return	19.23
25-Feb-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Summerside and Return	24.04
01-Mar-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	47.27
02-Mar-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to York Harbour and Return	42.54
07-Mar-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Huges Brook and Return	15.12
08-Mar-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Frenchman's Cove and Return	25.53
10-Mar-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to McIvers and Return	39.71
11-Mar-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Meadows and Return	28.36
13-Mar-23	MECMS1200608		I&EConst Priv Vehicle Usage - Description: From Meadows to St. John's	332.32
13-Mar-23	MECMS1200608		I&EConst Lunch	13.16
14-Mar-23 to 16-Mar-23	MECMS1200608		I&EConst Priv Vehicle Usage - Description: Intracity Travel- St. John's	21.27
17-Mar-23	MECMS1200608		I&EConst Lunch	13.16
17-Mar-23	MECMS1200608		I&EConst Priv Vehicle Usage - Description: From St. John's to Meadows	332.32
17-Mar-23	MECMS1200608		I&EConst Dinner	21.93
17-Mar-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Mount Moriah and Return	9.46
18-Mar-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Cox's Cove and Return	47.27
22-Mar-23	MECMS1200608		I&EConst Priv Vehicle Usage - Description: From Mount Bernard to Maple Valley Road and Return - (Corner Brook)	2.83
23-Mar-23	MECMS1200608		I&EConst Priv Vehicle Usage - Description: From Mount Bernard Avenue to Fudge's Road and Return	2.83



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25-Mar-23	MECMS1201359		I&EConst Priv Vehicle Usage - Description: From Corner Brook to Gillams and Return	33.09

Period Activity: 7,779.08
Opening Balance: 0.00
Ending Balance: 7,779.08

---- 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):	\$2,581.21
Funds Available (Net of HST):	\$27.79
Percent of Funds Expended to Date:	98.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Apr-22	MECMS1162315	Mary Brown's	Description: Food for Constituency Event	90.78
07-May-22	MECMS1163057	Aromas Plus	Description: Food for Constituency Event	74.56
14-May-22	MECMS1163057	Mary Brown's	Description: Food for Constituency Event	90.78
02-Jun-22	MECMS1165628	Colemans	Description: Food for Constituency Event	35.09
03-Jun-22	MECMS1165628	Sobey's Wholesale	Description: Food for Constituency Event	100.76
11-Jun-22	MECMS1170163	Canadian Tire	Description: Bottled Water for Constituency Event	16.34
11-Jun-22	MECMS1170163	Walmart	Description: Drinks/snacks for Constituency Event	60.36
17-Jun-22	MECMS1170163	Mary Brown's	Description: Food for Constituency Event	160.46
21-Jun-22	MECMS1170162	Greco Pizza Corner Brook	Description: Food for Constituency Event	161.39
24-Jun-22	MECMS1170163	Walmart	Description: Food for Constituency Event	103.97
01-Jul-22	51	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Canada Day Wreath for MHA Eddie Joyce	50.00
14-Jul-22	MECMS1173509	Walmart	Description: Food for Constituency Event	35.99
15-Jul-22	MECMS1173509	E L Bugden Ltd	Description: Food for Constituency Event	91.05
15-Jul-22	MECMS1173969	Walmart	Description: Drinks for Constituency Event	38.34
21-Jul-22	MECMS1173509	Walmart	Description: Food for Constituency Event	38.41
26-Jul-22	MECMS1173509	Byrne's Store	Description: Food for Constituency Event	42.00
30-Jul-22	MECMS1173509	Mary Brown's	Description: Food for Constituency Event	90.78
30-Jul-22	MECMS1173969	Shopper's Drug Mart	Description: Water for Constituency Event	7.39
31-Jul-22	MECMS1173509	Mary Brown's	Description: Food for Constituency Event	81.70
01-Aug-22	MECMS1173969	Walmart	Description: Drinks for Constituency Event	38.33
04-Aug-22	MECMS1173509	Sobey's Wholesale	Description: Food for Constituency Event	115.26
18-Aug-22	MECMS1179816	Walmart	Description: Food for Constituency Event	66.76
18-Aug-22	MECMS1179816	Sobeys Wholesale	Description: Food for Constituency Event	34.12



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Sep-22	MECMS1179816	Walmart	Description: Drinks for Constituency Event	60.73
11-Sep-22	MECMS1179816	Walmart	Description: Drinks for Constituency Event	23.93
13-Sep-22	MECMS1177173	Mary Browns	Description: Food for Constituency Event	122.60
13-Sep-22	MECMS1177173	Pizza Delight	Description: Food for Constituency Event	36.96
17-Sep-22	MECMS1186538	Mary Browns	Description: Food for Constituency Event	162.39
17-Sep-22	MECMS1186538	M & M Food Market	Description: Cake for Constituency Event	40.33
23-Sep-22	MECMS1186538	Sobeys	Description: Food for Constituency Event	92.97
27-Sep-22	MECMS1186403	Lawtons	Description: Chips for Constituency Event	6.04
27-Sep-22	MECMS1186403	Walmart	Description: Juice for Constituency Event	12.34
28-Sep-22	MECMS1186538	Curling Lions Club	Description: Rental of Hall for Constituency Meeting	131.58
29-Sep-22	MECMS1186403	Dominion	Description: Drinks for Constituency Event	51.28
13-Oct-22	MECMS1187367	Walmart	Description: Drinks for Constituency Event	54.13
02-Nov-22	101	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Remembrance Day Wreaths for MHA Eddie Joyce	100.00
06-Dec-22	MECMS1195020	Colemans	Description: Food for Constituency Event	22.77
09-Feb-23	MECMS1200608	Dollarama	Description: Food for Constituency Event	17.54
09-Feb-23	MECMS1200608	Colemans	Description: Food for Constituency Event	21.00

Period Activity:	2,581.21
Opening Balance:	0.00
Ending Balance:	2,581.21

---- End of Report ----