



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

**PARDY, CRAIG, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$17,700.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$17,700.00
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	HOA007487	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-May-22	HOA007530	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jun-22	HOA007570	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jul-22	HOA007613	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Aug-22	HOA007663	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Sep-22	HOA007712	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Oct-22	HOA007753	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Nov-22	HOA007805	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Dec-22	HOA007838	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jan-23	HOA007877	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Feb-23	HOA007918	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Mar-23	HOA007952	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00

Period Activity:	17,700.00
Opening Balance:	0.00
Ending Balance:	17,700.00

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-22 to 31-Mar-23

**PARDY, CRAIG, MHA**

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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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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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**PARDY, CRAIG, 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):	\$4,222.91
Funds Available (Net of HST):	\$6,212.09
Percent of Funds Expended to Date:	40.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Apr-22	59180440	STAPLES PROFESSIONAL INC	Purell Hand Sanitizer, Item # GOJ377012CAN00.	32.97
22-Apr-22	59180440	STAPLES PROFESSIONAL INC	VMedCare Disposable Face Mask, Item # BBIVMAL03.	39.98
22-Apr-22	59180557	STAPLES PROFESSIONAL INC	Office Supplies for MHA Craig Pardy's Office	72.95
25-Apr-22	MECMS1161590	Canada Post	Description: Postage	92.81
24-May-22	S986660	GRAND & TOY LIMITED	Sterling Sneeze Guard Acrylic Counter Partition with Opening, Item # SG3248.	328.65
02-Jun-22	P18614-22	ALL BUSINESS ONLINE NEWS GROUP LIMITED	New on-line subscription for MHA Craig Pardy to allNewfoundlandLabrador.	468.00
30-Jun-22	HOAJVNW-23013		Canada Post charges for Lettermail for May 2022.	1.84
05-Jul-22	H00035224	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp ( Trodat Printy 4913 ) for MHA Craig Pardy's Constituency Assistant.	44.99
06-Jul-22	A01019567	DICKS AND COMPANY LIMITED	Letter Size Blue File Folders, Item # 24009-02.	15.18
06-Jul-22	A01019567	DICKS AND COMPANY LIMITED	White Swan Facial Tissue, Item # 38126-00.	19.84
06-Jul-22	A01019567	DICKS AND COMPANY LIMITED	Post-it Standard Flags, Item # 49083-00.	8.67
06-Jul-22	A01019567	DICKS AND COMPANY LIMITED	Legal Size Blue File Folders, Item # 24007-02.	17.59
06-Jul-22	A01019567	DICKS AND COMPANY LIMITED	9 1/4" x 7 1/4" Bound Notebook, Item # 59125-01.	15.65
06-Jul-22	A01019568	DICKS AND COMPANY LIMITED	St. James Printable Gold Seals, Item # 51381-20.	21.99
16-Jul-22	MECMS1174259	J.T. Swyers Co. Ltd	Description: Water for Bonavista Office	22.79
27-Jul-22	60111166	STAPLES PROFESSIONAL INC	Apple ( 6' ) Lightning to USB Cable, Item # APEMD819AMA.	79.98
05-Aug-22	60174038	STAPLES PROFESSIONAL INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	252.36
13-Aug-22	MECMS1176265	Canada Post	Description: Postage	9.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Aug-22	60341472	STAPLES PROFESSIONAL INC	Apple 5W USB Power Adapter, Item # APEMD810LLA.	51.98
25-Aug-22	MECMS1176265	Canada Post	Description: Stamps for Office	92.81
31-Aug-22	HOAJVNW-23023		Canada Post charges for Lettermail for July 2022.	0.92
14-Sep-22	1207	SJGN HOLDINGS LTD	Sign Advertisement 2022 for MHA Craig Pardy	360.00
18-Sep-22	MECMS1182807	Chapters	Description: Book Purchase	15.61
25-Oct-22	MECMS1189260	Canada Post	Description: Stamps for Office	92.81
28-Oct-22	61149538	STAPLES PROFESSIONAL INC	10" x 13" Kraft Envelopes, Item # SMX6800420FSC.	94.99
16-Nov-22	53238	RODWAY'S PRINTING & OFFICE SUPPLIES INC	NAFO Fishing Zone Map for MHA Craig Pardy	60.00
19-Nov-22	MECMS1192318	Costco Wholesale	Description: Snacks and Coffee supplies for Constituency Office	51.21
25-Nov-22	202222	SKATE CANADA NEWFOUNDLAND AND LABRADOR	Single Advertisement for MHA Craig Pardy in the Skate NL Sectional Program	100.00
25-Nov-22	HOAJVNW-23052		Canada Post charges for Lettermail for September 2022.	4.98
25-Nov-22	HOAJVNW-23054		Canada Post charges for Lettermail for October 2022.	7.63
29-Nov-22	092131	DIANE MOULAND	TV Advertisement for MHA Craig Pardy	104.35
01-Dec-22	130371	TRINITY HISTORICAL SOCIETY	Recurring Advertisement for MHA Craig Pardy in the Trinity Bight Enterprise	240.00
14-Jan-23	247270	DIANE MOULAND	TV Advertisement for MHA Craig Pardy	104.35
23-Jan-23	T660050	GRAND & TOY LIMITED	Delivery Cost Recovery	7.35
23-Jan-23	T660050	GRAND & TOY LIMITED	HP 26A Black Standard Yield Toner Cartridge Item # CF226A	122.07
23-Jan-23	T660050	GRAND & TOY LIMITED	Uniball Standard Rollerball Pens, Blue, Fine 0.7 mm Item # 60103	24.15
23-Jan-23	T660050	GRAND & TOY LIMITED	Uniball Onyx Rollerball Pens, Black, Fine 0.7 mm, Box of 12 Item # 60143-0	23.60
31-Jan-23	IP-CA0009306	SOLOTECH INC	Zoom Business Edition Annual License	310.00
02-Feb-23	A01042160	DICKS AND COMPANY LIMITED	Basics Coloured Reversible File Folders Letter Blue 100/box Item # 24009-02	36.99
02-Feb-23	A01042160	DICKS AND COMPANY LIMITED	Basics Hard Cover Flush-Cut Notebook 9" x 7-1/4" 192 pages Black Item # 59125-00	21.98
02-Feb-23	A01042160	DICKS AND COMPANY LIMITED	Freight	15.00
02-Feb-23	A01042160	DICKS AND COMPANY LIMITED	Basics Paper Clips #1, 1-1/4" 100 per box 10 boxes/pkg Item # 12016-00	13.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Feb-23	A01042160	DICKS AND COMPANY LIMITED	Paper Mate Liquid Paper Dryline Grip Correction Tape 3/pkg Item # 19002-00	33.98
02-Feb-23	T695444	GRAND & TOY LIMITED	Uniball Standard Rollerball Pens, Blue, Fine 0.7 mm Item # 60103	1.05
10-Feb-23	3520	G B SIGNS LTD	Construct a 4" x 8" Sign for MHA Craig Pardy	192.00
23-Feb-23	MECMS1198545	Bond Papers	Description: One year subscription to Bond Papers, Feb 23, 2023 - Feb 23, 2024	43.86
01-Mar-23	MECMS1200281	Canada Post	Description: Postage	24.13
04-Mar-23	MECMS1200281	J.T. Swyers Co. Ltd	Description: Water for Office	16.78
09-Mar-23	T800296	GRAND & TOY LIMITED	CREDIT INV # T660050	(7.35)
14-Mar-23	MECMS1202265	Canada Post	Description: Postage	14.25
15-Mar-23	MECMS1202265	Canada Post	Description: Postage	7.13
22-Mar-23	MECMS1202265	Canada Post	Description: Postage	11.75
23-Mar-23	56940	RODWAY'S PRINTING & OFFICE SUPPLIES INC	Printing Cards ( Birthday and Sympathy ) for MHA Craig Pardy	163.00
23-Mar-23	MECMS1202265	Canada Post	Description: Postage	7.81
27-Mar-23	MECMS1200281	Bonavista Foodland	Description: Snacks and Drinks for Office	29.76
29-Mar-23	MECMS1202738	Canada Post	Description: Postage	3.90
31-Mar-23	57203	RODWAY'S PRINTING & OFFICE SUPPLIES INC	Printing Cards ( Birthday and Sympathy ) for MHA Craig Pardy	163.00
20-Apr-23	HOAJVNW-23131		Canada Post charges for Parcel Post for March 2023.	14.88

Period Activity:	4,222.91
Opening Balance:	0.00
Ending Balance:	4,222.91

---- 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): \$5,003.89

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-22	18081184	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	96.95
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Bonavista	55.00
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Bonavista	109.71
24-Apr-22	18214953	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	96.95
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Bonavista	45.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Bonavista	124.54
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
24-May-22	18350063	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	96.95
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Bonavista	123.41
24-Jun-22	18486144	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	96.95
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Bonavista	45.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Bonavista	106.94
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
24-Jul-22	18622787	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	96.95
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Bonavista	108.25
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00



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24-Aug-22	18760221	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	96.95
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Bonavista	104.22
24-Sep-22	18898864	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	96.95
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Bonavista	50.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Bonavista	100.59
18-Oct-22	HOA007823-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
24-Oct-22	19037333	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	96.95
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Bonavista	50.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Bonavista	102.96
24-Nov-22	19176245	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	96.95
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Bonavista	50.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Bonavista	99.56
18-Dec-22	HOA007902-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
24-Dec-22	19315408	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	96.95
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Bonavista	50.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Bonavista	99.09
18-Jan-23	HOA007943-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
24-Jan-23	19454427	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	96.95
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Bonavista	50.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Bonavista	94.74
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Bonavista	(94.74)
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	(162.00)
18-Feb-23	HOA007987-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Bonavista	94.74
24-Feb-23	19594036	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Bonavista.	96.95
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Bonavista	50.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Bonavista	97.48
18-Mar-23	HOA008026-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista.	162.00

Period Activity: 5,003.89  
Opening Balance: 0.00  
Ending Balance: 5,003.89

---- End of Report ----



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Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$7,742.19

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-22 to 14-Apr-22	MECMS1161590		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and Return	133.32
05-Apr-22	MECMS1161590		HIS Dinner	21.93
05-Apr-22 to 13-Apr-22	MECMS1161590		HIS Private Accom(Island)	477.00
06-Apr-22 to 13-Apr-22	MECMS1161590		HIS Per Diem	350.88
14-Apr-22	MECMS1161590		HIS Breakfast	8.77
01-May-22 to 03-May-22	MECMS1166126		HIS Per Diem	131.58
01-May-22 to 14-May-22	MECMS1166126		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	133.32
01-May-22 to 13-May-22	MECMS1166126		HIS Private Accom(Island)	689.00
04-May-22	MECMS1166126		HIS Dinner	21.93
04-May-22	MECMS1166126		HIS Breakfast	8.77
05-May-22 to 08-May-22	MECMS1166126		HIS Per Diem	175.44
09-May-22	MECMS1166126		HIS Lunch	13.16
09-May-22	MECMS1166126		HIS Breakfast	8.77
10-May-22	MECMS1166126		HIS Lunch	13.16
10-May-22	MECMS1166126		HIS Breakfast	8.77
11-May-22	MECMS1166126		HIS Lunch	13.16
11-May-22	MECMS1166126		HIS Breakfast	8.77
12-May-22	MECMS1166126		HIS Lunch	13.16
12-May-22	MECMS1166126		HIS Dinner	21.93
13-May-22	MECMS1166126		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-22 to 20-May-22	MECMS1166126		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	133.32
14-May-22	MECMS1166126		HIS Dinner	21.93
14-May-22 to 19-May-22	MECMS1166126		HIS Private Accom(Island)	318.00
14-May-22	MECMS1166126		HIS Breakfast	8.77
15-May-22 to 17-May-22	MECMS1166126		HIS Per Diem	131.58
18-May-22	MECMS1166126		HIS Dinner	21.93
18-May-22	MECMS1166126		HIS Breakfast	8.77
19-May-22	MECMS1166126		HIS Per Diem	43.86
20-May-22	MECMS1166126		HIS Lunch	13.16
20-May-22	MECMS1166126		HIS Breakfast	8.77
29-May-22	MECMS1166126		HIS Dinner	21.93
29-May-22 to 04-Jun-22	MECMS1166126		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	133.32
29-May-22	MECMS1166126		HIS Lunch	13.16
29-May-22	MECMS1170581		HIS Private Accom(Island)	53.00
30-May-22 to 31-May-22	MECMS1166126		HIS Private Accom(Island)	106.00
30-May-22 to 31-May-22	MECMS1166126		HIS Per Diem	87.72
01-Jun-22 to 02-Jun-22	MECMS1166126		HIS Private Accom(Island)	106.00
01-Jun-22 to 02-Jun-22	MECMS1166126		HIS Per Diem	87.72
02-Oct-22	MECMS1189260		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	47.78
02-Oct-22	MECMS1189260		HIS Private Accom(Island)	53.00
02-Oct-22	MECMS1189260		HIS Dinner	21.93



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03-Oct-22 to 04-Oct-22	MECMS1189260		HIS Private Accom(Island)	106.00
03-Oct-22 to 04-Oct-22	MECMS1189260		HIS Per Diem	87.72
05-Oct-22	MECMS1189260		HIS Dinner	21.93
05-Oct-22	MECMS1189260		HIS Private Accom(Island)	53.00
05-Oct-22	MECMS1189260		HIS Breakfast	8.77
06-Oct-22	MECMS1189260		HIS Private Accom(Island)	53.00
06-Oct-22	MECMS1189260		HIS Per Diem	43.86
07-Oct-22	MECMS1189260		HIS Breakfast	8.77
07-Oct-22	MECMS1189260		HIS Lunch	13.16
07-Oct-22	MECMS1189260		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton	47.78
10-Oct-22	MECMS1189260		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	47.78
10-Oct-22	MECMS1189260		HIS Private Accom(Island)	53.00
10-Oct-22	MECMS1189260		HIS Dinner	21.93
11-Oct-22	MECMS1189260		HIS Private Accom(Island)	53.00
11-Oct-22	MECMS1189260		HIS Per Diem	43.86
12-Oct-22	MECMS1189260		HIS Dinner	21.93
12-Oct-22	MECMS1189260		HIS Private Accom(Island)	53.00
12-Oct-22	MECMS1189260		HIS Breakfast	8.77
13-Oct-22	MECMS1189260		HIS Private Accom(Island)	53.00
13-Oct-22	MECMS1189260		HIS Per Diem	43.86
14-Oct-22	MECMS1189260		HIS Breakfast	8.77
14-Oct-22	MECMS1189260		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Milton	47.78
16-Oct-22	MECMS1189260		HIS Lunch	13.16
16-Oct-22	MECMS1189260		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	47.78
16-Oct-22	MECMS1189260		HIS Dinner	21.93
16-Oct-22	MECMS1189260		HIS Private Accom(Island)	53.00
17-Oct-22	MECMS1189260		HIS Lunch	13.16
17-Oct-22	MECMS1189260		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Oct-22	MECMS1189260		HIS Private Accom(Island)	53.00
18-Oct-22	MECMS1189260		HIS Dinner	21.93
18-Oct-22	MECMS1189260		HIS Private Accom(Island)	53.00
18-Oct-22	MECMS1189260		HIS Breakfast	8.77
19-Oct-22 to 20-Oct-22	MECMS1189260		HIS Per Diem	87.72
19-Oct-22 to 20-Oct-22	MECMS1189260		HIS Private Accom(Island)	106.00
21-Oct-22	MECMS1189260		HIS Breakfast	8.77
21-Oct-22	MECMS1189260		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton	47.78
21-Oct-22	MECMS1189260		HIS Lunch	13.16
30-Oct-22	MECMS1189260		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	47.78
30-Oct-22	MECMS1189260		HIS Private Accom(Island)	53.00
30-Oct-22	MECMS1189260		HIS Dinner	21.93
30-Oct-22	MECMS1189260		HIS Lunch	13.16
31-Oct-22	MECMS1189260		HIS Private Accom(Island)	53.00
31-Oct-22	MECMS1189260		HIS Per Diem	43.86
01-Nov-22	MECMS1189260		HIS Private Accom(Island)	53.00
01-Nov-22	MECMS1189260		HIS Per Diem	43.86
02-Nov-22	MECMS1189260		HIS Private Accom(Island)	53.00
02-Nov-22	MECMS1189260		HIS Breakfast	8.77
02-Nov-22	MECMS1189260		HIS Dinner	21.93
03-Nov-22	MECMS1192318		HIS Per Diem	43.86
03-Nov-22	MECMS1192318		HIS Private Accom(Island)	53.00
04-Nov-22	MECMS1192318		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton	50.75
04-Nov-22	MECMS1192318		HIS Lunch	13.16
04-Nov-22	MECMS1192318		HIS Breakfast	8.77
06-Nov-22	MECMS1192318		HIS Lunch	13.16
06-Nov-22	MECMS1192318		HIS Private Accom(Island)	53.00
06-Nov-22	MECMS1192318		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	50.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Nov-22	MECMS1192318		HIS Dinner	21.93
07-Nov-22	MECMS1192318		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Bloomfield	63.15
07-Nov-22	MECMS1192318		HIS Private Accom(Island)	53.00
07-Nov-22	MECMS1192318		HIS Per Diem	43.86
08-Nov-22 to 09-Nov-22	MECMS1192318		HIS Per Diem	87.72
08-Nov-22 to 09-Nov-22	MECMS1192318		HIS Private Accom(Island)	106.00
22-Jan-23 to 24-Jan-23	MECMS1195330		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	127.21
22-Jan-23	MECMS1195330		HIS Lunch	13.16
22-Jan-23	MECMS1195330		HIS Dinner	21.93
22-Jan-23 to 23-Jan-23	MECMS1195330		HIS Private Accom(Island)	106.00
23-Jan-23	MECMS1195330		HIS Breakfast	8.77
23-Jan-23	MECMS1195330		HIS Dinner	21.93
24-Jan-23	MECMS1195330		HIS Breakfast	8.77
24-Jan-23	MECMS1195330		HIS Lunch	13.16
12-Mar-23 to 16-Mar-23	MECMS1200281		HIS Private Accom(Island)	265.00
12-Mar-23 to 17-Mar-23	MECMS1200281		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	127.63
12-Mar-23	MECMS1200281		HIS Lunch	13.16
12-Mar-23	MECMS1200281		HIS Dinner	21.93
13-Mar-23 to 16-Mar-23	MECMS1200281		HIS Per Diem	175.44
17-Mar-23	MECMS1200281		HIS Breakfast	8.77
17-Mar-23	MECMS1200281		HIS Dinner	21.93
20-Mar-23 to 24-Mar-23	MECMS1200281		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	127.63
20-Mar-23	MECMS1200281		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Mar-23 to 23-Mar-23	MECMS1200281		HIS Private Accom(Island)	212.00
20-Mar-23	MECMS1200281		HIS Dinner	21.93
21-Mar-23 to 22-Mar-23	MECMS1200281		HIS Per Diem	87.72
23-Mar-23	MECMS1200281		HIS Dinner	21.93
23-Mar-23	MECMS1200281		HIS Breakfast	8.77
24-Mar-23	MECMS1200281		HIS Lunch	13.16
24-Mar-23	MECMS1200281		HIS Breakfast	8.77

Period Activity: 7,742.19  
Opening Balance: 0.00  
Ending Balance: 7,742.19

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Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$4,544.66

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-22 to 22-Apr-22	MECMS1161590		HNIS Private Accom(Island)	106.00
21-Apr-22 to 23-Apr-22	MECMS1161590		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	133.32
22-Apr-22	MECMS1161590		HNIS Dinner	21.93
22-Apr-22	MECMS1161590		HNIS Breakfast	8.77
23-Apr-22	MECMS1161590		HNIS Breakfast	8.77
03-Jun-22	MECMS1166126		HNIS Private Accom(Island)	53.00
03-Jun-22	MECMS1166126		HNIS Per Diem	43.86
04-Jun-22	MECMS1166126		HNIS Lunch	13.16
04-Jun-22	MECMS1166126		HNIS Breakfast	8.77
04-Jul-22 to 05-Jul-22	MECMS1174259		HNIS Per Diem	87.72
04-Jul-22 to 06-Jul-22	MECMS1174259		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	139.71
04-Jul-22 to 05-Jul-22	MECMS1174259		HNIS Private Accom(Island)	106.00
06-Jul-22	MECMS1174259		HNIS Breakfast	8.77
11-Jul-22	MECMS1174259		HNIS Dinner	21.93
11-Jul-22 to 13-Jul-22	MECMS1174259		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	139.71
11-Jul-22 to 12-Jul-22	MECMS1174259		HNIS Private Accom(Island)	106.00
12-Jul-22 to 13-Jul-22	MECMS1174259		HNIS Per Diem	87.72
09-Aug-22	MECMS1176265		HNIS Dinner	21.93
09-Aug-22	MECMS1176265		HNIS Lunch	13.16
09-Aug-22	MECMS1176265		HNIS Private Accom(Island)	53.00
09-Aug-22 to 10-Aug-22	MECMS1176265		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return.	101.70



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-22	MECMS1176265		HNIS Per Diem	43.86
31-Aug-22	MECMS1182807		HNIS Private Accom(Island)	53.00
31-Aug-22	MECMS1182807		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	50.85
31-Aug-22	MECMS1182807		HNIS Dinner	21.93
01-Sep-22	MECMS1182807		HNIS Per Diem	43.86
01-Sep-22	MECMS1182807		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton	48.61
12-Sep-22	MECMS1182807		HNIS Dinner	21.93
12-Sep-22 to 14-Sep-22	MECMS1182807		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	97.23
12-Sep-22 to 13-Sep-22	MECMS1182807		HNIS Private Accom(Island)	106.00
13-Sep-22	MECMS1182807		HNIS Per Diem	43.86
14-Sep-22	MECMS1182807		HNIS Breakfast	8.77
14-Sep-22	MECMS1182807		HNIS Dinner	21.93
27-Sep-22 to 28-Sep-22	MECMS1182807		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return.	97.23
27-Sep-22 to 28-Sep-22	MECMS1182807		HNIS Per Diem	87.72
27-Sep-22	MECMS1182807		HNIS Private Accom(Island)	53.00
07-Nov-22	MECMS1192318		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bloomfield to St. Johns	63.15
10-Nov-22	MECMS1192318		HNIS Lunch	13.16
10-Nov-22	MECMS1192318		HNIS Breakfast	8.77
10-Nov-22	MECMS1192318		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton	50.75
13-Nov-22	MECMS1192318		HNIS Dinner	21.93
13-Nov-22	MECMS1192318		HNIS Private Accom(Island)	53.00
13-Nov-22 to 14-Nov-22	MECMS1192318		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	101.49
13-Nov-22	MECMS1192318		HNIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Nov-22	MECMS1192318		HNIS Per Diem	43.86
22-Nov-22	MECMS1192318		HNIS Private Accom(Island)	53.00
23-Nov-22	MECMS1192318		HNIS Per Diem	43.86
25-Nov-22	MECMS1192318		HNIS Per Diem	43.86
25-Nov-22	MECMS1192318		HNIS Private Accom(Island)	53.00
04-Dec-22	MECMS1194530		HNIS Dinner	21.93
04-Dec-22	MECMS1194530		HNIS Lunch	13.16
04-Dec-22 to 07-Dec- 22	MECMS1194530		HNIS Private Accom(Island)	212.00
04-Dec-22 to 08-Dec- 22	MECMS1194530		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	95.57
05-Dec-22 to 07-Dec- 22	MECMS1194530		HNIS Per Diem	131.58
08-Dec-22	MECMS1194530		HNIS Lunch	13.16
08-Dec-22	MECMS1194530		HNIS Breakfast	8.77
08-Jan-23	MECMS1195330		HNIS Private Accom(Island)	53.00
08-Jan-23	MECMS1195330		HNIS Dinner	21.93
08-Jan-23 to 09-Jan-23	MECMS1195330		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. John's and return	127.21
09-Jan-23	MECMS1195330		HNIS Per Diem	43.86
17-Jan-23	MECMS1195330		HNIS Private Accom(Island)	53.00
17-Jan-23 to 18-Jan-23	MECMS1195330		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	127.21
17-Jan-23	MECMS1195330		HNIS Per Diem	43.86
18-Jan-23	MECMS1195330		HNIS Breakfast	8.77
07-Feb-23 to 08-Feb-23	MECMS1198545		HNIS Private Accom(Island)	106.00
07-Feb-23	MECMS1198545		HNIS Dinner	21.93
07-Feb-23 to 09-Feb-23	MECMS1198545		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. John's and return	129.76
08-Feb-23	MECMS1198545		HNIS Per Diem	43.86



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09-Feb-23	MECMS1198545		HNIS Per Diem	43.86
02-Mar-23 to 03-Mar-23	MECMS1200281		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	127.63
02-Mar-23	MECMS1200281		HNIS Private Accom(Island)	53.00
02-Mar-23	MECMS1200281		HNIS Per Diem	43.86
03-Mar-23	MECMS1200281		HNIS Breakfast	8.77
06-Mar-23 to 08-Mar-23	MECMS1200281		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	127.63
06-Mar-23 to 07-Mar-23	MECMS1200281		HNIS Private Accom(Island)	106.00
06-Mar-23	MECMS1200281		HNIS Dinner	21.93
07-Mar-23 to 08-Mar-23	MECMS1200281		HNIS Per Diem	87.72

Period Activity: 4,544.66  
Opening Balance: 0.00  
Ending Balance: 4,544.66

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Expenditure Limit (Net of HST):	\$9,739.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$9,531.25
Funds Available (Net of HST):	\$207.75
Percent of Funds Expended to Date:	97.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-22	MECMS1161590		I&EConst Lunch	13.16
02-Apr-22	MECMS1161590		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Newman's Cove and return	102.70
16-Apr-22	MECMS1161590		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	110.61
16-Apr-22	MECMS1161590		I&EConst Lunch	13.16
19-Apr-22	MECMS1161590		I&EConst Priv Vehicle Usage - Description: Milton to English Harbour to Bonavista and Area and return	113.07
19-Apr-22	MECMS1161590		I&EConst Dinner	21.93
19-Apr-22	MECMS1161590		I&EConst Lunch	13.16
21-Apr-22	MECMS1161590		I&EConst Lunch	13.16
21-Apr-22	MECMS1161590		I&EConst Dinner	21.93
21-Apr-22	MECMS1161590		I&EConst Priv Vehicle Usage - Description: Milton to Port Rexton to Bonavista to Trinity to Port Rexton and return	115.05
26-Apr-22	MECMS1161590		I&EConst Priv Vehicle Usage - Description: Milton to Trinity East to Bonavista and Area to Trinity East and return	112.09
26-Apr-22	MECMS1161590		I&EConst Dinner	21.93
27-Apr-22	MECMS1161590		I&EConst Dinner	21.93
27-Apr-22	MECMS1161590		I&EConst Lunch	13.16
27-Apr-22	MECMS1161590		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Spillar's Cove to Plate Cove West and return	109.61
30-Apr-22	MECMS1161590		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Musgravetown and return	114.55
14-May-22	MECMS1166126		I&EConst Lunch	13.16
14-May-22	MECMS1166126		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Return	104.68
24-May-22	MECMS1166126		I&EConst Lunch	13.16
24-May-22	MECMS1166126		I&EConst Priv Vehicle Usage - Description: Milton to Bunyan's Cove and return	33.58
25-May-22	MECMS1166126		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-May-22	MECMS1166126		I&EConst Priv Vehicle Usage - Description: Milton to Plate Cove West to Bonavista and Area and return	103.20
25-May-22	MECMS1166126		I&EConst Breakfast	8.77
26-May-22	MECMS1166126		I&EConst Per Diem	43.86
26-May-22	MECMS1166126		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Newman's Cove and return	103.20
21-Jun-22	MECMS1170581		I&EConst Per Diem	43.86
21-Jun-22	MECMS1170581		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista and return	114.55
22-Jun-22	MECMS1170581		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and Area to Musgravetown and return	32.59
22-Jun-22	MECMS1170581		I&EConst Lunch	13.16
23-Jun-22	MECMS1170581		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista to Dunfield and return	121.96
23-Jun-22	MECMS1170581		I&EConst Per Diem	43.86
28-Jun-22	MECMS1170581		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	106.16
28-Jun-22	MECMS1170581		I&EConst Lunch	13.16
28-Jun-22	MECMS1170581		I&EConst Dinner	21.93
29-Jun-22	MECMS1170581		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Bonavista and Area to Dunfield and return	119.98
29-Jun-22	MECMS1170581		I&EConst Breakfast	8.77
29-Jun-22	MECMS1170581		I&EConst Lunch	13.16
07-Jul-22	MECMS1174259		I&EConst Lunch	13.16
07-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista and return	121.09
07-Jul-22	MECMS1174259		I&EConst Breakfast	8.77
08-Jul-22	MECMS1174259		I&EConst Breakfast	8.77
08-Jul-22	MECMS1174259		I&EConst Lunch	13.16
08-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	109.70
09-Jul-22	MECMS1174259		I&EConst Dinner	21.93
09-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Trinity to Bonavista to Keels and return	122.12
10-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return	22.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jul-22	MECMS1174259		I&EConst Lunch	13.16
15-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Musgravetown and return	124.19
15-Jul-22	MECMS1174259		I&EConst Lunch	13.16
15-Jul-22	MECMS1174259		I&EConst Breakfast	8.77
16-Jul-22	MECMS1174259		I&EConst Lunch	13.16
16-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton-Bonavista & Area-Champneys East-Bonavista-Princeton-Return	98.89
16-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Champneys East to Bonavista to Princeton and return	25.88
16-Jul-22	MECMS1174259		I&EConst Dinner	21.93
23-Jul-22	MECMS1174259		I&EConst Lunch	13.16
23-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Tickle Cove to Keels to King's Cove and return	68.43
23-Jul-22	MECMS1174259		I&EConst Dinner	21.93
25-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Port Blandford (end of route 233) to Bunyan's Cove and return	34.81
25-Jul-22	MECMS1174259		I&EConst Lunch	13.16
27-Jul-22	MECMS1174259		I&EConst Lunch	13.16
27-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Bunyan's Cove to Lethbridge to Bonavista to Elliston to Bonavista and return	103.23
27-Jul-22	MECMS1174259		I&EConst Dinner	21.93
28-Jul-22	MECMS1174259		I&EConst Lunch	13.16
28-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to New Bonaventure to Trinity and return	61.70
28-Jul-22	MECMS1174259		I&EConst Dinner	21.93
29-Jul-22	MECMS1174259		I&EConst Dinner	21.93
29-Jul-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Winter Brook and return	30.06
04-Aug-22	MECMS1174259		I&EConst Per Diem	43.86
04-Aug-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Bonavista to Catalina to Bonavista and return	97.55
08-Aug-22	MECMS1174259		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Port Union to Bonavista and return	97.18
08-Aug-22	MECMS1174259		I&EConst Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Aug-22	MECMS1176265		I&EConst Lunch	13.16
11-Aug-22	MECMS1176265		I&EConst Breakfast	8.77
11-Aug-22	MECMS1176265		I&EConst Priv Vehicle Usage - Description: Milton -Bonavista and Area-Burgoynes Cove and return	101.32
12-Aug-22	MECMS1176265		I&EConst Breakfast	8.77
12-Aug-22	MECMS1176265		I&EConst Lunch	13.16
12-Aug-22	MECMS1176265		I&EConst Priv Vehicle Usage - Description: Milton-Dunfield-Bonavista-Catalina-Bonavista and return	97.55
14-Aug-22	MECMS1176265		I&EConst Dinner	21.93
14-Aug-22 to 19-Aug-22	MECMS1176265		I&EConst Priv Vehicle Usage - Description: Milton to St. John's and return	146.90
14-Aug-22	MECMS1176265		I&EConst Lunch	13.16
14-Aug-22 to 18-Aug-22	MECMS1176265		I&EConst Priv Accom(Island)	265.00
15-Aug-22 to 17-Aug-22	MECMS1176265		I&EConst Per Diem	131.58
18-Aug-22	MECMS1176265		I&EConst Lunch	13.16
18-Aug-22	MECMS1176265		I&EConst Breakfast	8.77
19-Aug-22	MECMS1176265		I&EConst Lunch	13.16
19-Aug-22	MECMS1176265		I&EConst Breakfast	8.77
20-Aug-22	MECMS1176265		I&EConst Lunch	13.16
20-Aug-22	MECMS1176265		I&EConst Priv Vehicle Usage - Description: Milton-Bonavista-King's Cove and return	78.35
21-Aug-22	MECMS1176265		I&EConst Priv Vehicle Usage - Description: Milton-Bonavista and Area and return	82.87
21-Aug-22	MECMS1176265		I&EConst Lunch	13.16
23-Aug-22	MECMS1176265		I&EConst Breakfast	8.77
23-Aug-22	MECMS1176265		I&EConst Lunch	13.16
23-Aug-22	MECMS1176265		I&EConst Priv Vehicle Usage - Description: Milton-Dunfield-Bonavista and Area-Dunfield and return	94.17
25-Aug-22	MECMS1176265		I&EConst Priv Vehicle Usage - Description: Milton -Bonavista and Area and return	84.38



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Aug-22	MECMS1176265		I&EConst Lunch	13.16
25-Aug-22	MECMS1176265		I&EConst Breakfast	8.77
26-Aug-22	MECMS1176265		I&EConst Lunch	13.16
26-Aug-22	MECMS1176265		I&EConst Priv Vehicle Usage - Description: Milton-Bonavista and Area-Elliston-Bonavista-TBN-return	89.27
26-Aug-22	MECMS1176265		I&EConst Dinner	21.93
26-Aug-22	MECMS1176265		I&EConst Breakfast	8.77
29-Aug-22	MECMS1176265		I&EConst Priv Vehicle Usage - Description: Milton-Bonavista and Area-Elliston-Bonavista and return	90.40
29-Aug-22	MECMS1176265		I&EConst Lunch	13.16
29-Aug-22	MECMS1176265		I&EConst Breakfast	8.77
05-Sep-22	MECMS1182807		I&EConst Dinner	21.93
05-Sep-22	MECMS1182807		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Melrose and return	76.34
08-Sep-22	MECMS1182807		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield - Bonavista-Newman's Cove-Bonavista and Area and return	91.11
08-Sep-22	MECMS1182807		I&EConst Per Diem	43.86
10-Sep-22	MECMS1182807		I&EConst Dinner	21.93
10-Sep-22	MECMS1182807		I&EConst Lunch	13.16
10-Sep-22	MECMS1182807		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	79.22
11-Sep-22	MECMS1182807		I&EConst Dinner	21.93
11-Sep-22	MECMS1182807		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return.	78.50
15-Sep-22	MECMS1182807		I&EConst Lunch	13.16
15-Sep-22	MECMS1182807		I&EConst Breakfast	8.77
15-Sep-22	MECMS1182807		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return.	83.90
17-Sep-22	MECMS1182807		I&EConst Lunch	13.16
17-Sep-22	MECMS1182807		I&EConst Breakfast	8.77
17-Sep-22	MECMS1182807		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area - TBN-Melrose and return.	79.22
23-Sep-22	MECMS1182807		I&EConst Dinner	21.93



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23-Sep-22	MECMS1182807		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return.	76.34
25-Sep-22	MECMS1182807		I&EConst Lunch	13.16
25-Sep-22	MECMS1182807		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return.	78.50
29-Sep-22	MECMS1182807		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area - Newman's Cove- Bonavista and return	87.14
29-Sep-22	MECMS1182807		I&EConst Lunch	13.16
08-Oct-22	MECMS1189260		I&EConst Priv Vehicle Usage - Description: Milton to Harcourt to Sweet Bay and return	37.87
08-Oct-22	MECMS1189260		I&EConst Lunch	13.16
21-Oct-22	MECMS1189260		I&EConst Priv Vehicle Usage - Description: Milton to Port Blandford (end of route 233) and return	31.15
22-Oct-22	MECMS1189260		I&EConst Priv Vehicle Usage - Description: Milton to Port Blandford and return	31.15
22-Oct-22	MECMS1189260		I&EConst Priv Vehicle Usage - Description: Milton to Port Blandford and return (2nd trip Oct 22)	31.15
25-Oct-22	MECMS1189260		I&EConst Lunch	13.16
25-Oct-22	MECMS1189260		I&EConst Priv Vehicle Usage - Description: Milton to Trinity to Bonavista and Area to Trinity and return	84.95
25-Oct-22	MECMS1189260		I&EConst Breakfast	8.77
26-Oct-22	MECMS1189260		I&EConst Lunch	13.16
26-Oct-22	MECMS1189260		I&EConst Priv Vehicle Usage - Description: Milton to Bunyan's Cove and return	26.19
27-Oct-22	MECMS1189260		I&EConst Breakfast	8.77
27-Oct-22	MECMS1189260		I&EConst Lunch	13.16
27-Oct-22	MECMS1189260		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Bonavista and Area to TBN to Bonavista to Trinity and return	99.11
10-Nov-22	MECMS1192318		I&EConst Dinner	21.93
10-Nov-22	MECMS1192318		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	79.68
11-Nov-22	MECMS1192318		I&EConst Priv Vehicle Usage - Description: Milton to Catalina and return	66.90
11-Nov-22	MECMS1192318		I&EConst Lunch	13.16
12-Nov-22	MECMS1192318		I&EConst Priv Vehicle Usage - Description: Milton to Catalina to Bonavista and return	82.69
15-Nov-22	MECMS1192318		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	83.45



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15-Nov-22	MECMS1192318		I&EConst Lunch	13.16
15-Nov-22	MECMS1192318		I&EConst Breakfast	8.77
17-Nov-22	MECMS1192318		I&EConst Dinner	21.93
17-Nov-22	MECMS1192318		I&EConst Lunch	13.16
17-Nov-22	MECMS1192318		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	84.19
18-Nov-22	MECMS1192318		I&EConst Per Diem	43.86
18-Nov-22	MECMS1192318		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista and return	90.21
09-Dec-22	MECMS1194530		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return	15.57
10-Dec-22	MECMS1194530		I&EConst Priv Vehicle Usage - Description: Milton to Harcourt and return	9.20
11-Dec-22	MECMS1194530		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return	15.57
13-Dec-22	MECMS1194530		I&EConst Dinner	21.93
13-Dec-22	MECMS1194530		I&EConst Lunch	13.16
13-Dec-22	MECMS1194530		I&EConst Priv Vehicle Usage - Description: Milton to TBN and Area to Bonavista and Area and return	80.34
15-Dec-22	MECMS1194530		I&EConst Lunch	13.16
15-Dec-22	MECMS1194530		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return	15.57
16-Dec-22	MECMS1194530		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	77.52
16-Dec-22	MECMS1194530		I&EConst Per Diem	43.86
20-Dec-22	MECMS1194530		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	76.46
20-Dec-22	MECMS1194530		I&EConst Per Diem	43.86
05-Jan-23	MECMS1195330		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Bonavista and Area to Dunfield and return	114.49
05-Jan-23	MECMS1195330		I&EConst Breakfast	8.77
05-Jan-23	MECMS1195330		I&EConst Lunch	13.16
07-Jan-23	MECMS1195330		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	106.01
07-Jan-23	MECMS1195330		I&EConst Lunch	13.16
16-Jan-23	MECMS1195330		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jan-23	MECMS1195330		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Bonavista and Area to Trinity and return	114.02
16-Jan-23	MECMS1195330		I&EConst Breakfast	8.77
22-Jan-23	MECMS1195330		I&EConst Priv Vehicle Usage - Description: Milton to Harcourt and return	12.25
26-Jan-23	MECMS1195330		I&EConst Per Diem	43.86
26-Jan-23	MECMS1195330		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Bonavista and Area to Dunfield and return	117.32
02-Feb-23	MECMS1198545		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Bonavista and Area to Milton	111.98
02-Feb-23	MECMS1198545		I&EConst Breakfast	8.77
02-Feb-23	MECMS1198545		I&EConst Lunch	13.16
20-Feb-23	MECMS1198545		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	109.10
20-Feb-23	MECMS1198545		I&EConst Lunch	13.16
20-Feb-23	MECMS1198545		I&EConst Breakfast	8.77
24-Feb-23	MECMS1198545		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	112.95
24-Feb-23	MECMS1198545		I&EConst Per Diem	43.86
27-Feb-23	MECMS1198545		I&EConst Per Diem	43.86
27-Feb-23	MECMS1198545		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Dunfield to Trinity and return	118.23
28-Feb-23	MECMS1198545		I&EConst Priv Vehicle Usage - Description: Milton to Harcourt and return	12.50
01-Mar-23	MECMS1200281		I&EConst Per Diem	43.86
01-Mar-23	MECMS1200281		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista and return	111.56
04-Mar-23	MECMS1200281		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	106.83
09-Mar-23	MECMS1200281		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	113.92
09-Mar-23	MECMS1200281		I&EConst Per Diem	43.86
18-Mar-23	MECMS1200281		I&EConst Priv Vehicle Usage - Description: Milton to Burgoyne's Cove to Brooklyn and return	62.39
18-Mar-23	MECMS1200281		I&EConst Priv Vehicle Usage - Description: Milton to Newman's Cove and return	86.04
26-Mar-23	MECMS1202265		I&EConst Priv Vehicle Usage - Description: Dunfield to Trinity East and return	10.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-23	MECMS1200281		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Bonavista and Area to Southern Bay to Bloomfield and Area and return	119.60
27-Mar-23	MECMS1200281		I&EConst Per Diem	43.86
28-Mar-23	MECMS1200281		I&EConst Priv Vehicle Usage - Description: Milton to Harcourt and Area and return	14.66
30-Mar-23	MECMS1200281		I&EConst Per Diem	43.86
30-Mar-23	MECMS1200281		I&EConst Priv Vehicle Usage - Description: Milton to Trinity to Bonavista and Area to Dunfield to Summerville and return	126.69
31-Mar-23	MECMS1200281		I&EConst Priv Vehicle Usage - Description: Milton to Harcourt and return	12.29

Period Activity: 9,531.25  
Opening Balance: 0.00  
Ending Balance: 9,531.25

---- 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):	\$1,059.78
Funds Available (Net of HST):	\$1,549.22
Percent of Funds Expended to Date:	40.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Apr-22	MECMS1161590	Bally Haly Country Club	Description: Rotary Club Luncheon to Attend Seal Presentation by Bob Hardy	23.68
19-May-22	127	EQUAL VOICE	Registration for MHA Craig Pardy to attend the Equal Voice Cheers to 25 Years! Dinner & Silent Auction.	250.00
30-Jun-22	MECMS1170581	Bonavista Flower and Gifts	Description: Wreath for July 1 Memorial Service	81.71
16-Aug-22	MECMS1176265	Aquaculture Canada and WAS North America 2022	Description: Aquaculture Conference St. Johns Aug 15-18 2022	557.02
16-Sep-22	MECMS1186417	Bonavista-Trinity Regional Chamber of Commerce	Description: Membership Fees Jan-Dec 2022	26.32
13-Dec-22	MECMS1194530	Kim's Flowers	Description: Wreaths for Nov 11 Remembrance Service	121.05

Period Activity:	1,059.78
Opening Balance:	0.00
Ending Balance:	1,059.78

---- End of Report ----