



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

PIKE, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$15,545.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$15,544.32
Funds Available (Net of HST):	\$0.68
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	HOA007478	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-May-22	HOA007546	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Jun-22	HOA007579	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Jul-22	HOA007627	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Aug-22	HOA007683	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Sep-22	HOA007728	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Oct-22	HOA007769	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Nov-22	HOA007815	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Dec-22	HOA007854	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Jan-23	HOA007893	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Feb-23	HOA007928	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Mar-23	HOA007962	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36

Period Activity:	15,544.32
Opening Balance:	0.00
Ending Balance:	15,544.32

---- End of Report ----



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

PIKE, PAUL, MHA

Page: 1 of 1

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
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



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

PIKE, PAUL, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$248.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$248.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



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

PIKE, PAUL, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$3,734.30
Funds Available (Net of HST):	\$6,700.70
Percent of Funds Expended to Date:	35.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-22	59274891	STAPLES PROFESSIONAL INC	Staples Jumbo Vinyl-Coated Paper Clips, Item # STP40653.	5.32
03-May-22	59274891	STAPLES PROFESSIONAL INC	Staples #0 Bubble Envelopes, Item # STP17723.	8.79
03-May-22	59274891	STAPLES PROFESSIONAL INC	Staples #5 Bubble Envelopes, Item # STP13793.	16.99
03-May-22	59274891	STAPLES PROFESSIONAL INC	Staples #1 Vinyl-Coated Paper Clips, Item # STP32010.	8.05
03-May-22	59274891	STAPLES PROFESSIONAL INC	Staedtler-Mars Norica #2 HB Pencils, Item # STD13246CB12.	2.84
03-May-22	59274891	STAPLES PROFESSIONAL INC	Staples 10" x 13" Kraft Envelope, Item # STP20083.	26.46
04-May-22	A01013333	DICKS AND COMPANY LIMITED	Elastic Bands, Item # 58500-18.	1.57
04-May-22	A01013333	DICKS AND COMPANY LIMITED	Insertable Tab Index, Item # Item # 39013-00.	0.94
04-May-22	A01013333	DICKS AND COMPANY LIMITED	Eraser, Item # 19110-00.	0.40
04-May-22	A01013333	DICKS AND COMPANY LIMITED	3/4" Foldback Clips, Item # 12000-00.	1.90
04-May-22	A01013333	DICKS AND COMPANY LIMITED	Uniball Pen, Item # 55884-02.	11.48
04-May-22	A01013333	DICKS AND COMPANY LIMITED	Post-it Notes, Item # 49012-00.	6.00
01-Jun-22	HOA007601	BURIN FOLK ARTS COUNCIL CORPORATION	Single Business Card advertisement for MHA Paul Pike in the 37th Annual Burin Peninsula Festival of Folk Song & Dance Program.	100.00
14-Jun-22	59712833	STAPLES PROFESSIONAL INC	Staples 8 1/2" x 11" White Copy Paper, Item # STP14336.	62.93
14-Jun-22	59712833	STAPLES PROFESSIONAL INC	Staples 8 1/2" x 11" Yellow Copy Paper, Item # STP733077.	16.81
14-Jun-22	59712833	STAPLES PROFESSIONAL INC	Staples 8 1/2" x 11" Blue Copy Paper, Item # STP733072.	14.71



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

PIKE, PAUL, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-22	MECMS1174154	United Towns Hockey	Description: Ad is Tournament Booklet	87.72
28-Jul-22	HOAJVNW-23018		Canada Post charges for Parcel Post for June 2022.	21.13
19-Aug-22	60299193	STAPLES PROFESSIONAL INC	Staples #5 Bubble Envelopes, Item # STP13793.	16.99
31-Aug-22	MECMS1176373	Canada Post	Description: Postage Stamps	92.81
11-Oct-22	HOAJVNW-23031		Canada Post charges for Parcel Post for August 2022.	11.03
14-Oct-22	216720	TRIWARE TECHNOLOGIES INCORPORATED	HP Printer Cartridges CF258A	774.00
17-Oct-22	60959332	STAPLES PROFESSIONAL INC	Avery Hi-Liter Desk Style Water-Based Ink Highlighter, Chisel Tip, Fluorescent Yellow Item # AVE83507	8.48
17-Oct-22	60959332	STAPLES PROFESSIONAL INC	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item # STP14336	65.54
17-Oct-22	60959332	STAPLES PROFESSIONAL INC	Avery Hi-Liter Chisel Tip Highlighters - Pink Item # AVE83509	3.56
08-Dec-22	30404	PRINT SHOP LIMITED	Printing Newsletters for MHA Paul Pike	1,425.65
08-Dec-22	MECMS1193331	Canada Post	Description: Postage Stamps	92.81
29-Dec-22	HOAJVNW-23067		Canada Post charges for statement of mailings dated December 09, 2022.	717.20
18-Jan-23	MECMS1196201	Foodland	Description: Bottled Water for Constituency Office	20.82
15-Mar-23	MECMS1201771	Canada Post	Description: Postage Stamps	111.37

Period Activity:	3,734.30
Opening Balance:	0.00
Ending Balance:	3,734.30

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 31-Mar-23

PIKE, PAUL, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$5,616.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-22	18157181	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank.	96.95
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	102.20
03-May-22	18291616	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank.	96.95
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	100.41
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
03-Jun-22	18427430	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank.	96.95
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	106.68
03-Jul-22	18563873	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank.	96.95
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	87.24
03-Aug-22	18701150	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank.	96.95
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	86.99



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 31-Mar-23

PIKE, PAUL, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Aug-22	98666	EAST COM INCORPORATED	iPhone replacement for MHA Paul Pike's Constituency Assistant to an iPhone 13 (128GB, Black)	830.76
30-Aug-22	98666	EAST COM INCORPORATED	Apple Wall Charging Block.	29.95
30-Aug-22	98666	EAST COM INCORPORATED	Otterbox Defender Case (Black)	69.95
03-Sep-22	18839348	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank.	96.95
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	63.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	80.42
03-Oct-22	18977803	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank.	96.95
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	55.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	83.64
03-Nov-22	19116687	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank.	96.95
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	82.30
18-Nov-22	HOA007862-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
03-Dec-22	19255712	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank.	96.95
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	84.04
18-Dec-22	HOA007902-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
03-Jan-23	19394726	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank.	96.95
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	45.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	83.71



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 31-Mar-23

PIKE, PAUL, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-23	HOA007943-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
03-Feb-23	19534446	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank.	96.95
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	45.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	(152.00)
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	80.74
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	(80.74)
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
18-Feb-23	HOA007987-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	80.74
03-Mar-23	19674065	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin-Grand Bank.	96.95
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	81.57
18-Mar-23	HOA008026-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Burin-Grand Bank.	152.00

Period Activity:	5,616.00
Opening Balance:	0.00
Ending Balance:	5,616.00

---- End of Report ----



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

PIKE, PAUL, MHA

Page: 1 of 6

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$10,754.06

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-22	MECMS1159812		HIS Dinner	21.93
03-Apr-22	MECMS1159812		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	133.32
03-Apr-22 to 12-Apr-22	MECMS1159812		HIS Secondary Residence	530.00
04-Apr-22 to 07-Apr-22	MECMS1159812		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	98.75
04-Apr-22 to 07-Apr-22	MECMS1159812		HIS Per Diem	175.44
08-Apr-22	MECMS1159812		HIS Breakfast	8.77
08-Apr-22	MECMS1159812		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to Harbour Mille	104.68
08-Apr-22	MECMS1159812		HIS Dinner	21.93
09-Apr-22 to 13-Apr-22	MECMS1159812		HIS Per Diem	219.30
11-Apr-22 to 13-Apr-22	MECMS1159812		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	74.07
13-Apr-22	MECMS1159812		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	133.32
01-May-22	MECMS1163379		HIS Secondary Residence	53.00
01-May-22	MECMS1163379		HIS Dinner	21.93
01-May-22	MECMS1163379		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	133.32
02-May-22	MECMS1163379		HIS Lunch	13.16
02-May-22	MECMS1163379		HIS Breakfast	8.77
02-May-22	MECMS1163379		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's	12.34
02-May-22	MECMS1163379		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to St. Lawrence	139.74
03-May-22 to 19-May-22	MECMS1163379		HIS Secondary Residence	901.00
03-May-22	MECMS1163379		HIS Dinner	21.93



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

PIKE, PAUL, MHA

Page: 2 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-22	MECMS1163379		HIS Lunch	13.16
04-May-22 to 19-May-22	MECMS1163379		HIS Per Diem	701.75
04-May-22 to 06-May-22	MECMS1163379		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	55.78
09-May-22 to 13-May-22	MECMS1163379		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	92.96
16-May-22 to 19-May-22	MECMS1163379		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	74.37
20-May-22	MECMS1163379		HIS Breakfast	8.77
20-May-22	MECMS1163379		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	100.39
29-May-22 to 02-Jun-22	MECMS1166921		HIS Secondary Residence	265.00
29-May-22	MECMS1166921		HIS Dinner	21.93
29-May-22	MECMS1166921		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuel's	100.39
30-May-22 to 02-Jun-22	MECMS1166921		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuel's to St. John's Return	74.37
30-May-22 to 02-Jun-22	MECMS1166921		HIS Per Diem	175.44
06-Jun-22	MECMS1166921		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuel's to St. Lawrence	100.39
30-Sep-22	MECMS1189346		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	97.23
02-Oct-22	MECMS1189346		HIS Dinner	21.93
02-Oct-22	MECMS1189346		HIS Lunch	13.16
02-Oct-22 to 06-Oct-22	MECMS1189346		HIS Secondary Residence	265.00
02-Oct-22	MECMS1189346		HIS Breakfast	8.77
03-Oct-22 to 06-Oct-22	MECMS1189346		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	70.79
03-Oct-22 to 06-Oct-22	MECMS1189346		HIS Per Diem	175.44



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

PIKE, PAUL, MHA

Page: 3 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Oct-22	MECMS1189346		HIS Breakfast	8.77
07-Oct-22	MECMS1189346		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	95.57
09-Oct-22 to 21-Oct-22	MECMS1189346		HIS Secondary Residence	689.00
09-Oct-22	MECMS1189346		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	95.57
09-Oct-22	MECMS1189346		HIS Dinner	21.93
10-Oct-22 to 16-Oct-22	MECMS1189346		HIS Per Diem	307.02
11-Oct-22 to 13-Oct-22	MECMS1189346		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	53.10
17-Oct-22	MECMS1189346		HIS Breakfast	8.77
17-Oct-22	MECMS1189346		HIS Lunch	13.16
17-Oct-22 to 20-Oct-22	MECMS1189346		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	70.79
18-Oct-22 to 21-Oct-22	MECMS1189346		HIS Per Diem	175.44
22-Oct-22	MECMS1189346		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	95.57
22-Oct-22	MECMS1189346		HIS Breakfast	8.77
26-Oct-22	MECMS1189346		HIS Dinner	21.93
26-Oct-22	MECMS1189346		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	95.57
26-Oct-22 to 29-Oct-22	MECMS1189346		HIS Secondary Residence	212.00
27-Oct-22 to 29-Oct-22	MECMS1189346		HIS Per Diem	131.58
30-Oct-22	MECMS1189346		HIS Lunch	13.16
30-Oct-22	MECMS1189346		HIS Breakfast	8.77
30-Oct-22 to 31-Oct-22	MECMS1189346		HIS Secondary Residence	106.00
30-Oct-22	MECMS1189346		HIS Dinner	21.93
31-Oct-22	MECMS1189346		HIS Per Diem	43.86
31-Oct-22	MECMS1189346		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	17.70



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

PIKE, PAUL, MHA

Page: 4 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-22	MECMS1189346		HIS Lunch	13.16
01-Nov-22 to 03-Nov-22	MECMS1189346		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	56.39
01-Nov-22	MECMS1189346		HIS Breakfast	8.77
01-Nov-22 to 04-Nov-22	MECMS1189346		HIS Secondary Residence	212.00
02-Nov-22	MECMS1189346		HIS Lunch	13.16
02-Nov-22	MECMS1189346		HIS Breakfast	8.77
03-Nov-22 to 04-Nov-22	MECMS1189346		HIS Per Diem	87.72
05-Nov-22	MECMS1189346		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	101.49
05-Nov-22	MECMS1189346		HIS Breakfast	8.77
06-Nov-22	MECMS1190113		HIS Dinner	21.93
06-Nov-22 to 09-Nov-22	MECMS1190113		HIS Secondary Residence	212.00
06-Nov-22	MECMS1190113		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	101.49
07-Nov-22	MECMS1190113		HIS Lunch	13.16
07-Nov-22	MECMS1190113		HIS Breakfast	8.77
07-Nov-22 to 09-Nov-22	MECMS1190113		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	56.39
08-Nov-22 to 09-Nov-22	MECMS1190113		HIS Per Diem	87.72
10-Nov-22	MECMS1190113		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	101.49
23-Jan-23	MECMS1195233		HIS Secondary Residence	53.00
23-Jan-23	MECMS1195233		HIS Lunch	13.16
23-Jan-23	MECMS1195233		HIS Breakfast	8.77



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

PIKE, PAUL, MHA

Page: 5 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jan-23	MECMS1195233		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	23.56
23-Jan-23	MECMS1195233		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	127.21
24-Jan-23	MECMS1195233		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	127.21
24-Jan-23	MECMS1195233		HIS Breakfast	8.77
10-Mar-23	MECMS1201409		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	127.63
12-Mar-23	MECMS1201409		HIS Per Diem	43.86
12-Mar-23 to 17-Mar-23	MECMS1201409		HIS Secondary Residence	318.00
13-Mar-23	MECMS1201409		HIS Breakfast	8.77
13-Mar-23 to 15-Mar-23	MECMS1201409		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	70.91
13-Mar-23	MECMS1201409		HIS Dinner	21.93
14-Mar-23 to 17-Mar-23	MECMS1201409		HIS Per Diem	175.44
18-Mar-23	MECMS1201409		HIS Breakfast	8.77
18-Mar-23	MECMS1201409		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	127.63
19-Mar-23	MECMS1201409		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Lawrence to Manuels (In Excess of 9000 kms.)	26.31
19-Mar-23	MECMS1201409		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels (First 9000 kms.)	92.18
19-Mar-23 to 22-Mar-23	MECMS1201409		HIS Secondary Residence	212.00
19-Mar-23	MECMS1201409		HIS Dinner	21.93
20-Mar-23 to 23-Mar-23	MECMS1201409		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	70.16
20-Mar-23	MECMS1201409		HIS Per Diem	43.86
21-Mar-23	MECMS1201409		HIS Breakfast	8.77
21-Mar-23	MECMS1201409		HIS Lunch	13.16
22-Mar-23	MECMS1201409		HIS Lunch	13.16
22-Mar-23	MECMS1201409		HIS Breakfast	8.77



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

PIKE, PAUL, MHA

Page: 6 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Mar-23	MECMS1201409		HIS Lunch	13.16
23-Mar-23	MECMS1201409		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	94.71
23-Mar-23	MECMS1201409		HIS Breakfast	8.77
31-Mar-23	MECMS1202622		HIS Secondary Residence	53.00
31-Mar-23	MECMS1202622		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	94.71
31-Mar-23	MECMS1202622		HIS Dinner	21.93

Period Activity: 10,754.06
Opening Balance: 0.00
Ending Balance: 10,754.06

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-22 to 31-Mar-23

PIKE, PAUL, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$3,926.44

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-22	MECMS1159812		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Bernards to Manuels	95.79
03-May-22	MECMS1163379		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Bank to St. John's to Manuels	119.36
03-Jun-22 to 05-Jun-22	MECMS1166921		HNIS Per Diem	131.58
03-Jun-22 to 05-Jun-22	MECMS1166921		HNIS Secondary Residence	159.00
03-Jun-22	MECMS1166921		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuel's to St. John's Return	18.60
06-Jun-22	MECMS1166921		HNIS Breakfast	8.77
10-Jun-22 to 11-Jun-22	MECMS1166921		HNIS Secondary Residence	106.00
10-Jun-22	MECMS1166921		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	18.60
10-Jun-22 to 12-Jun-22	MECMS1166921		HNIS Per Diem	131.58
16-Jun-22 to 21-Jun-22	MECMS1166921		HNIS Secondary Residence	318.00
16-Jun-22 to 21-Jun-22	MECMS1166921		HNIS Per Diem	263.16
17-Jun-22	MECMS1166921		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	18.60
21-Jun-22 to 22-Jun-22	MECMS1166921		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	37.18
22-Jun-22	MECMS1166921		HNIS Lunch	13.16
22-Jun-22	MECMS1166921		HNIS Breakfast	8.77
15-Sep-22 to 16-Sep-22	MECMS1182642		HNIS Secondary Residence	106.00
15-Sep-22	MECMS1182642		HNIS Dinner	21.93
15-Sep-22	MECMS1182642		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	97.23



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-22 to 31-Mar-23

PIKE, PAUL, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Sep-22	MECMS1182642		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	18.01
16-Sep-22	MECMS1182642		HNIS Per Diem	43.86
17-Sep-22	MECMS1182642		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	97.23
17-Sep-22	MECMS1182642		HNIS Breakfast	8.77
30-Sep-22	MECMS1189346		HNIS Dinner	21.93
30-Sep-22	MECMS1189346		HNIS Secondary Residence	53.00
01-Oct-22	MECMS1189346		HNIS Secondary Residence	53.00
01-Oct-22	MECMS1189346		HNIS Per Diem	43.86
10-Nov-22	MECMS1190113		HNIS Breakfast	8.77
10-Nov-22	MECMS1190113		HNIS Lunch	13.16
21-Nov-22	MECMS1190113		HNIS Secondary Residence	53.00
21-Nov-22	MECMS1190113		HNIS Dinner	21.93
21-Nov-22	MECMS1190113		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	101.49
22-Nov-22	MECMS1190113		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	101.49
22-Nov-22	MECMS1190113		HNIS Breakfast	8.77
22-Nov-22	MECMS1190113		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	18.80
22-Nov-22	MECMS1190113		HNIS Lunch	13.16
30-Nov-22	MECMS1190113		HNIS Lunch	13.16
30-Nov-22 to 01-Dec-22	MECMS1190113		HNIS Secondary Residence	106.00
30-Nov-22	MECMS1190113		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	101.49
01-Dec-22	MECMS1190113		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	17.70
01-Dec-22	MECMS1190113		HNIS Per Diem	43.86
02-Dec-22	MECMS1190113		HNIS Breakfast	8.77
02-Dec-22	MECMS1190113		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	95.57



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-22 to 31-Mar-23

PIKE, PAUL, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Dec-22	MECMS1193331		HNIS Secondary Residence	53.00
06-Dec-22	MECMS1193331		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	17.70
06-Dec-22	MECMS1193331		HNIS Per Diem	43.86
14-Dec-22	MECMS1193331		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	17.70
14-Dec-22	MECMS1193331		HNIS Per Diem	43.86
14-Dec-22	MECMS1193331		HNIS Secondary Residence	53.00
15-Dec-22	MECMS1193331		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	17.70
15-Dec-22	MECMS1193331		HNIS Per Diem	43.86
15-Dec-22	MECMS1193331		HNIS Secondary Residence	53.00
16-Dec-22	MECMS1193331		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	17.70
16-Dec-22	MECMS1193331		HNIS Per Diem	43.86
16-Dec-22	MECMS1193331		HNIS Secondary Residence	53.00
17-Jan-23	MECMS1195233		HNIS Secondary Residence	53.00
17-Jan-23	MECMS1195233		HNIS Per Diem	43.86
05-Mar-23	MECMS1199310		HNIS Dinner	21.93
05-Mar-23	MECMS1199310		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	127.63
05-Mar-23 to 06-Mar-23	MECMS1199310		HNIS Secondary Residence	106.00
06-Mar-23	MECMS1199310		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	23.64
06-Mar-23	MECMS1199310		HNIS Per Diem	43.86
07-Mar-23	MECMS1199310		HNIS Breakfast	8.77
07-Mar-23	MECMS1199310		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	127.63
10-Mar-23	MECMS1201409		HNIS Dinner	21.93
10-Mar-23 to 11-Mar-23	MECMS1201409		HNIS Secondary Residence	106.00
11-Mar-23	MECMS1201409		HNIS Per Diem	43.86

Period Activity: 3,926.44



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-22 to 31-Mar-23

PIKE, PAUL, MHA

Page: 4 of 4

Opening Balance:	0.00
Ending Balance:	3,926.44

---- End of Report ----



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

PIKE, PAUL, MHA

Page: 1 of 9

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$6,752.21
Funds Available (Net of HST):	\$4,290.79
Percent of Funds Expended to Date:	61.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-22	MECMS1159812		I&EConst Priv Vehicle Usage - Description: Bay L'Argent to St. Bernards	3.46
08-Apr-22	MECMS1159812		I&EConst Priv Vehicle Usage - Description: Harbour Mille to Bay L'Argent	5.92
08-Apr-22	MECMS1159812		I&EConst Lunch	13.16
20-Apr-22	MECMS1159812		I&EConst Lunch	13.16
20-Apr-22	MECMS1159812		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	41.47
21-Apr-22	MECMS1159812		I&EConst Priv Vehicle Usage - Description: Marystown to Burin	9.88
21-Apr-22	MECMS1159812		I&EConst Priv Vehicle Usage - Description: Burin to Fortune to St. Lawrence	69.62
21-Apr-22	MECMS1159812		I&EConst Dinner	21.93
21-Apr-22	MECMS1159812		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown	20.74
22-Apr-22	MECMS1159812		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	80.98
22-Apr-22	MECMS1159812		I&EConst Lunch	13.16
27-Apr-22	MECMS1163379		I&EConst Lunch	13.16
27-Apr-22	MECMS1163379		I&EConst Dinner	21.93
27-Apr-22	MECMS1163379		I&EConst Priv Vehicle Usage - Description: Harbour Mille to Little Bay East	6.91
27-Apr-22	MECMS1163379		I&EConst Priv Vehicle Usage - Description: Highway 212 Turnoff to Harbour Mille	14.82
27-Apr-22	MECMS1163379		I&EConst Priv Vehicle Usage - Description: Bay L'Argent to St. Bernards	3.46
27-Apr-22	MECMS1163379		I&EConst Priv Vehicle Usage - Description: St. Bernard's to Highway 212 Turnoff	4.94
27-Apr-22	MECMS1163379		I&EConst Priv Vehicle Usage - Description: Little Bay East to Bay L'Argent	2.46
28-Apr-22	MECMS1163379		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	80.98
28-Apr-22	MECMS1163379		I&EConst Lunch	13.16
29-Apr-22	MECMS1164827		I&EConst Priv Vehicle Usage - Description: Grand Bank to Winterland Return	44.44
03-May-22	MECMS1163379		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank (First 9000 km.	6.91



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

PIKE, PAUL, MHA

Page: 2 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-22	MECMS1163379		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank (Over 9000 KM	25.29
06-May-22	MECMS1164827		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.91
14-May-22	MECMS1164827		I&EConst Priv Vehicle Usage - Description: Grand Bank to Garnish Return	38.52
09-Jun-22	MECMS1166921		I&EConst Lunch	13.16
09-Jun-22	MECMS1166921		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank	30.49
23-Jun-22	MECMS1166921		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	60.98
23-Jun-22	MECMS1166921		I&EConst Lunch	13.16
24-Jun-22	MECMS1166921		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	11.16
30-Jun-22	MECMS1171425		I&EConst Lunch	13.16
30-Jun-22	MECMS1171425		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	60.98
01-Jul-22	MECMS1170584		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	7.25
01-Jul-22	MECMS1171425		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lamaline Return	30.85
01-Jul-22	MECMS1171425		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	39.55
03-Jul-22	MECMS1171425		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fortune Return	58.54
03-Jul-22	MECMS1171425		I&EConst Dinner	21.93
05-Jul-22	MECMS1170584		I&EConst Lunch	13.16
05-Jul-22	MECMS1170584		I&EConst Priv Vehicle Usage - Description: St. Bernard's to Grand Bank	58.47
05-Jul-22	MECMS1170584		I&EConst Priv Vehicle Usage - Description: Harbour Mille to St. Bernard's	11.90
05-Jul-22	MECMS1170584		I&EConst Priv Vehicle Usage - Description: Grand Bank to Harbour Mille	67.79
07-Jul-22	MECMS1171425		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	64.87
07-Jul-22	MECMS1171425		I&EConst Lunch	13.16
09-Jul-22	MECMS1171425		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	33.23
09-Jul-22	MECMS1171425		I&EConst Dinner	21.93
11-Jul-22	MECMS1171425		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	11.87
12-Jul-22	MECMS1171425		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lewin's Cove Return	22.15
12-Jul-22	MECMS1171425		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Epworth to Burin to St. Lawrence	31.64
13-Jul-22	MECMS1171425		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	64.87
13-Jul-22	MECMS1171425		I&EConst Lunch	13.16



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

PIKE, PAUL, MHA

Page: 3 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jul-22	MECMS1174227		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	7.25
19-Jul-22	MECMS1174227		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	7.25
21-Jul-22	MECMS1174227		I&EConst Lunch	13.16
21-Jul-22	MECMS1174227		I&EConst Priv Vehicle Usage - Description: Grand Bank to Lamaline to Lord's Cove to St. Lawrence to Lewin's Cove Return	85.38
23-Jul-22	MECMS1174227		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	7.25
25-Jul-22	MECMS1174227		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	55.89
28-Jul-22	MECMS1174154		I&EConst Lunch	13.16
28-Jul-22	MECMS1174154		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	64.87
28-Jul-22	MECMS1174227		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	7.25
29-Jul-22	MECMS1174154		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn to Grand Bank Return	64.87
29-Jul-22	MECMS1174154		I&EConst Lunch	13.16
31-Jul-22	MECMS1174154		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	64.87
31-Jul-22	MECMS1174154		I&EConst Lunch	13.16
01-Aug-22	MECMS1174154		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	61.77
01-Aug-22	MECMS1174154		I&EConst Lunch	13.16
02-Aug-22	MECMS1174154		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	61.77
04-Aug-22	MECMS1174154		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Frenchman's Cove Return	42.18
05-Aug-22	MECMS1174154		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	31.64
05-Aug-22	MECMS1174154		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	11.30
06-Aug-22	MECMS1174154		I&EConst Per Diem	43.86
06-Aug-22	MECMS1174154		I&EConst Priv Vehicle Usage - Description: st. Lawrence to Lewin's Cove to St. Bernard's Return	75.33
06-Aug-22	MECMS1174154		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	61.77
08-Aug-22	MECMS1174154		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	37.67
10-Aug-22	MECMS1174154		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	61.77
11-Aug-22	MECMS1174154		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Point Au Gaul Return	28.62
12-Aug-22	MECMS1174154		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	37.67
17-Aug-22	MECMS1174875		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	11.30



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

PIKE, PAUL, MHA

Page: 4 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-22	MECMS1174875		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank	30.89
18-Aug-22	MECMS1174875		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fox Cove-Mortier	24.11
18-Aug-22	MECMS1174875		I&EConst Priv Vehicle Usage - Description: Fox Cove-Mortier to St. Lawrence	15.45
18-Aug-22	MECMS1174875		I&EConst Lunch	13.16
19-Aug-22	MECMS1178977		I&EConst Priv Vehicle Usage - Description: Grand Bank to Point Au Gaul Return	46.87
19-Aug-22	MECMS1178977		I&EConst Priv Vehicle Usage - Description: Grand Bank to Frenchman's Cove Return	33.90
24-Aug-22	MECMS1176373		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	61.77
31-Aug-22	MECMS1176373		I&EConst Priv Vehicle Usage - Description: Burin to St. Lawrence	14.32
31-Aug-22	MECMS1176373		I&EConst Priv Vehicle Usage - Description: Grand Bank to Burin	22.97
31-Aug-22	MECMS1176373		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank	30.89
31-Aug-22	MECMS1176373		I&EConst Lunch	13.16
02-Sep-22	MECMS1178977		I&EConst Lunch	13.16
02-Sep-22	MECMS1178977		I&EConst Priv Vehicle Usage - Description: Grand Bank to Burin Return	58.81
12-Sep-22	MECMS1178977		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	52.06
14-Sep-22	MECMS1182642		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown	19.45
14-Sep-22	MECMS1182642		I&EConst Priv Vehicle Usage - Description: Marystown to Burin	7.20
14-Sep-22	MECMS1182642		I&EConst Priv Vehicle Usage - Description: Grand Bank to Garnish	14.04
14-Sep-22	MECMS1182642		I&EConst Priv Vehicle Usage - Description: Garnish to St. Lawrence	18.01
14-Sep-22	MECMS1182642		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank	29.53
14-Sep-22	MECMS1182642		I&EConst Priv Vehicle Usage - Description: Burin to Garnish	10.44
14-Sep-22	MECMS1182642		I&EConst Lunch	13.16
14-Sep-22	MECMS1182642		I&EConst Priv Vehicle Usage - Description: Garnish to Grand Bank	14.04
15-Sep-22	MECMS1182642		I&EConst Priv Vehicle Usage - Description: Highway 212 Turnoff to Harbour Mille and Return	21.61
19-Sep-22	MECMS1182642		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	10.81
20-Sep-22	MECMS1182642		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	36.01
21-Sep-22	MECMS1182642		I&EConst Priv Vehicle Usage - Description: Grand Bank to Garnish	14.04
21-Sep-22	MECMS1182642		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank	29.53
21-Sep-22	MECMS1182642		I&EConst Priv Vehicle Usage - Description: Garnish to St. Lawrence	18.01



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

PIKE, PAUL, MHA

Page: 5 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Sep-22	MECMS1182642		I&EConst Lunch	13.16
21-Sep-22	MECMS1187797		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.75
23-Sep-22	MECMS1182642		I&EConst Lunch	13.16
23-Sep-22	MECMS1182642		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	59.05
27-Sep-22	MECMS1182642		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lamaline Return	28.09
07-Oct-22	MECMS1189346		I&EConst Lunch	13.16
07-Oct-22	MECMS1189346		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Lawrence	29.03
07-Oct-22	MECMS1189346		I&EConst Priv Vehicle Usage - Description: Garnish to Grand Bank	13.81
07-Oct-22	MECMS1189346		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish	17.70
08-Oct-22	MECMS1189346		I&EConst Lunch	13.16
08-Oct-22	MECMS1189346		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	58.04
11-Oct-22	MECMS1187797		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.67
14-Oct-22	MECMS1187797		I&EConst Lunch	13.16
14-Oct-22	MECMS1187797		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	51.39
21-Oct-22	MECMS1187797		I&EConst Priv Vehicle Usage - Description: Grand Bank to Burin Return	58.06
22-Oct-22	MECMS1189346		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fortune Return	52.39
22-Oct-22	MECMS1189346		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	26.90
24-Oct-22	MECMS1189346		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	58.04
24-Oct-22	MECMS1189346		I&EConst Lunch	13.16
25-Oct-22	MECMS1187797		I&EConst Priv Vehicle Usage - Description: Grand Bank to Lamaline Return	39.97
25-Oct-22	MECMS1189346		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Point May Return	36.11
25-Oct-22	MECMS1189346		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Winterland Return	29.03
26-Oct-22	MECMS1189346		I&EConst Priv Vehicle Usage - Description: Bay L'Argent to Highway Bypass 212 via St. Lawrence to Manuels	6.02
26-Oct-22	MECMS1189346		I&EConst Priv Vehicle Usage - Description: Highway Bypass 212 to St. Bernard's via St. Lawrence to Manuels	3.54
26-Oct-22	MECMS1189346		I&EConst Priv Vehicle Usage - Description: St. Bernard's to Bay L'Argent via St. Lawrence to Manuels	2.47
26-Oct-22	MECMS1189346		I&EConst Lunch	13.16
27-Oct-22	MECMS1187797		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.67



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

PIKE, PAUL, MHA

Page: 6 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Nov-22	MECMS1187797		I&EConst Priv Vehicle Usage - Description: Grand Bank to Point Aux Gaul Return	46.80
05-Nov-22	MECMS1187797		I&EConst Priv Vehicle Usage - Description: Grand Bank to Garnish Return	38.83
05-Nov-22	MECMS1189346		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	61.64
05-Nov-22	MECMS1190113		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Point May Return	38.34
09-Nov-22	MECMS1190911		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.97
11-Nov-22	MECMS1190113		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	11.28
11-Nov-22	MECMS1190911		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.97
13-Nov-22	MECMS1190113		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	37.59
15-Nov-22	MECMS1190113		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	11.28
15-Nov-22	MECMS1190113		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	28.57
16-Nov-22	MECMS1190113		I&EConst Lunch	13.16
16-Nov-22	MECMS1190113		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Winterland	15.41
16-Nov-22	MECMS1190113		I&EConst Priv Vehicle Usage - Description: Frenchman's Cove to Grand Bank	12.78
16-Nov-22	MECMS1190113		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Lawrence	30.82
16-Nov-22	MECMS1190113		I&EConst Priv Vehicle Usage - Description: Winterland to Frenchman's Cove	7.14
19-Nov-22	MECMS1190911		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.97
22-Nov-22	MECMS1190113		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	31.57
22-Nov-22	MECMS1190911		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	53.76
22-Nov-22	MECMS1190911		I&EConst Lunch	13.16
23-Nov-22	MECMS1190113		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	61.64
23-Nov-22	MECMS1190113		I&EConst Dinner	21.93
23-Nov-22	MECMS1190911		I&EConst Priv Vehicle Usage - Description: Grand Bank to Point May Return	30.87
26-Nov-22	MECMS1190113		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Winterland	15.41
26-Nov-22	MECMS1190113		I&EConst Priv Vehicle Usage - Description: St. Bernard's to St. Lawrence	37.59
26-Nov-22	MECMS1190113		I&EConst Priv Vehicle Usage - Description: Winterland to St. Bernards	27.44
28-Nov-22	MECMS1190113		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Parker's Cove Return	60.14
29-Nov-22	MECMS1190113		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fox Cove-Mortier Return	30.82
29-Nov-22	MECMS1190113		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lord's Cove Return	21.80



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

PIKE, PAUL, MHA

Page: 7 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Nov-22	MECMS1190911		I&EConst Priv Vehicle Usage - Description: Grand Bank to Point May Return	30.87
03-Dec-22	MECMS1190113		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	58.04
03-Dec-22	MECMS1190113		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fortune Return	52.39
03-Dec-22	MECMS1190113		I&EConst Lunch	13.16
05-Dec-22	MECMS1193657		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Lawrence Return	78.04
08-Dec-22	MECMS1193331		I&EConst Lunch	13.16
08-Dec-22	MECMS1193331		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	58.04
09-Dec-22	MECMS1193331		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	58.04
10-Dec-22	MECMS1193657		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.67
15-Dec-22	MECMS1193657		I&EConst Priv Vehicle Usage - Description: Grand Bank to Lamaline	19.99
15-Dec-22	MECMS1193657		I&EConst Priv Vehicle Usage - Description: Lamaline to Point Aux Gaul	2.86
15-Dec-22	MECMS1193657		I&EConst Priv Vehicle Usage - Description: Point Aux Gaul to St. Lawrence	18.09
15-Dec-22	MECMS1193657		I&EConst Priv Vehicle Usage - Description: Frenchman's Cove to Grand Bank	16.18
15-Dec-22	MECMS1193657		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown	19.99
15-Dec-22	MECMS1193657		I&EConst Priv Vehicle Usage - Description: Marystown to Frenchman's Cove	13.32
15-Dec-22	MECMS1193657		I&EConst Lunch	13.16
19-Dec-22	MECMS1193331		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	58.04
19-Dec-22	MECMS1193331		I&EConst Lunch	13.16
22-Dec-22	MECMS1196201		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	51.39
03-Jan-23	MECMS1195233		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fox Cove-Mortier Return	38.63
04-Jan-23	MECMS1195233		I&EConst Lunch	13.16
04-Jan-23	MECMS1195233		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	77.26
05-Jan-23	MECMS1195233		I&EConst Priv Vehicle Usage - Description: Garnish to Frenchman's Cove	2.36
05-Jan-23	MECMS1195233		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish	23.56
05-Jan-23	MECMS1195233		I&EConst Lunch	13.16
05-Jan-23	MECMS1195233		I&EConst Priv Vehicle Usage - Description: Frenchman's Cove to Winterland	8.95
05-Jan-23	MECMS1195233		I&EConst Priv Vehicle Usage - Description: Winterland to St. Lawrence	19.32
09-Jan-23	MECMS1195233		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown	19.79
09-Jan-23	MECMS1195233		I&EConst Priv Vehicle Usage - Description: Marystown to Frenchman's Cove	13.19



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

PIKE, PAUL, MHA

Page: 8 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jan-23	MECMS1195233		I&EConst Lunch	13.16
09-Jan-23	MECMS1195233		I&EConst Priv Vehicle Usage - Description: Frenchman's Cove to St. Lawrence	26.39
11-Jan-23	MECMS1195233		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	77.26
13-Jan-23	MECMS1195233		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	77.26
16-Feb-23	MECMS1199310		I&EConst Lunch	13.16
16-Feb-23	MECMS1199310		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	78.82
17-Feb-23	MECMS1199310		I&EConst Lunch	13.16
17-Feb-23	MECMS1199310		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	36.53
24-Feb-23	MECMS1199310		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	40.37
25-Feb-23	MECMS1199310		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	78.82
25-Feb-23	MECMS1199310		I&EConst Lunch	13.16
27-Feb-23	MECMS1199310		I&EConst Dinner	21.93
27-Feb-23	MECMS1199310		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	14.42
27-Feb-23	MECMS1199310		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	78.82
28-Feb-23	MECMS1199310		I&EConst Lunch	13.16
28-Feb-23	MECMS1199310		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	78.82
01-Mar-23	MECMS1199310		I&EConst Lunch	13.16
01-Mar-23	MECMS1199310		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Harbour Mille Return	111.56
02-Mar-23	MECMS1199310		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fortune to Grand Bank Return	77.53
02-Mar-23	MECMS1199310		I&EConst Dinner	21.93
07-Mar-23	MECMS1199310		I&EConst Lunch	13.16
07-Mar-23	MECMS1199310		I&EConst Priv Vehicle Usage - Description: Highway 212 Bypass to Harbour Mille to Bay L'Argent to St. Bernard's & Return via Manuels to St. Lawrence	30.73
08-Mar-23	MECMS1199310		I&EConst Priv Vehicle Usage - Description: Burin to Lords Cove to Point Aux Gaul	34.98
08-Mar-23	MECMS1199310		I&EConst Priv Vehicle Usage - Description: Point Aux Gaul to Lamaline to Point May to St. Lawrence	32.61
08-Mar-23	MECMS1199310		I&EConst Priv Vehicle Usage - Description: Fox Cove-Mortier to Lewin's Cove	5.20
08-Mar-23	MECMS1199310		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fox Cove-Mortier	18.44
08-Mar-23	MECMS1199310		I&EConst Priv Vehicle Usage - Description: Lewin's Cove to Burin	4.73



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

PIKE, PAUL, MHA

Page: 9 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Mar-23	MECMS1199310		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank to Frenchman's Cove to Garnish to Winterland to St. Lawrence	82.73
09-Mar-23	MECMS1199310		I&EConst Lunch	13.16
18-Mar-23	MECMS1201409		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	14.18
27-Mar-23	MECMS1202622		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	26.66
28-Mar-23	MECMS1202622		I&EConst Lunch	13.16
28-Mar-23	MECMS1202622		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank to Harbour Mille to Grand Bank to St. Lawrence	149.44
30-Mar-23	MECMS1202622		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank to Marystown to St. Lawrence	62.44
30-Mar-23	MECMS1202622		I&EConst Lunch	13.16

Period Activity: 6,752.21
Opening Balance: 0.00
Ending Balance: 6,752.21

--- End of Report ---



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

PIKE, PAUL, MHA

Page: 1 of 1

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
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-22 to 31-Mar-23

PIKE, PAUL, MHA

Page: 1 of 1

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):	\$1,181.55
Funds Available (Net of HST):	\$1,427.45
Percent of Funds Expended to Date:	45.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-22	MECMS1175958	Venice Pizza	Description: Food for Constituency Event	71.90
09-Nov-22	MECMS1190113	Holland Nurseries	Description: Artificial Wreaths and Ribbons for Wreaths (Remembrance Day)	1,109.65

Period Activity:	1,181.55
Opening Balance:	0.00
Ending Balance:	1,181.55

---- End of Report ----