



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

**WAKEHAM, TONY, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,377.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$9,376.80
Funds Available (Net of HST):	\$0.20
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	HOA007476	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-May-22	HOA007552	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-Jun-22	HOA007585	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-Jul-22	HOA007632	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-Aug-22	HOA007679	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-Sep-22	HOA007734	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-Oct-22	HOA007775	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-Nov-22	HOA007821	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-Dec-22	HOA007860	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-Jan-23	HOA007899	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-Feb-23	HOA007934	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40
01-Mar-23	HOA007968	GALEN HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Stephenville-Port au Port located in Stephenville.	781.40

Period Activity:	9,376.80
Opening Balance:	0.00
Ending Balance:	9,376.80

---- End of Report ----



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

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Summary of Transactions Processed to Date for Fiscal

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

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

---- End of Report ----



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**Office Allowances - Office Start-up Costs**  
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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**  
01-Apr-22 to 31-Mar-23

**WAKEHAM, TONY, 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):	\$4,189.16
Funds Available (Net of HST):	\$6,245.84
Percent of Funds Expended to Date:	40.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-22	7203	COASTAL GLASS INC	Corplast Highway Signs.	160.00
05-May-22	7203	COASTAL GLASS INC	Magnetic Signs.	173.00
05-May-22	7203	COASTAL GLASS INC	Vehicle Decal for MHA Tony Wakeham.	32.89
09-May-22	MECMS1166445	Canada Post	Description: Postage charges	16.34
04-Jul-22	MECMS1175517	Stephenville Office Pro	Description: Card Stock for Printer	9.08
11-Aug-22	60215847	STAPLES PROFESSIONAL INC	HP 414A Toner Cartridge, Item # HEWW2021A.	154.39
11-Aug-22	60215847	STAPLES PROFESSIONAL INC	HP 414A Toner Cartridge, Item # HEWW2023A.	154.39
11-Aug-22	60215847	STAPLES PROFESSIONAL INC	HP 414A Toner Cartridge, Item # HEWW2020A.	121.79
11-Aug-22	60215847	STAPLES PROFESSIONAL INC	McCafe Ground Coffee, Item # ELCTCMC02.	44.50
11-Aug-22	60215847	STAPLES PROFESSIONAL INC	Hilroy Canary Writing Pads, Item # HRY51251.	22.62
11-Aug-22	60215847	STAPLES PROFESSIONAL INC	Bounty Paper Towels, Item # PGT80341809.	22.29
12-Aug-22	60234423	STAPLES PROFESSIONAL INC	Kieragrace Lucy 8 1/2" X 11" Document Frame, Item # AZDPH438188MC.	137.76
18-Aug-22	60285347	STAPLES PROFESSIONAL INC	Staples Legal File Folders, Item # STP13576.	25.29
18-Aug-22	MECMS1175517	Stephenville Office Pro	Description: Legal File Guide	29.20
02-Sep-22	60450780	STAPLES PROFESSIONAL INC	HP 414A Toner Cartridge, Item # HEWW2022A.	154.39
28-Sep-22	HOA007783	LIONS DISTRICT N3	Advertisement in the Lion's District Directory for MHA Tony Wakeham	60.00
18-Nov-22	61372496	STAPLES PROFESSIONAL INC	Staples FSC-Certified Multiuse Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item # STP18896	229.92
18-Nov-22	61372496	STAPLES PROFESSIONAL INC	Brownline 2023 Daily Planner - Black - 8" x 5" - English Item # DMNC250481T2323	27.14



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-22	61372496	STAPLES PROFESSIONAL INC	Staples 1/2 Cut Recycled File Folders - Legal Size - 100 Pack Item # STP13576	55.48
18-Nov-22	61372496	STAPLES PROFESSIONAL INC	Staples FSC-Certified Multiuse Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets Item # STP18896	76.64
18-Nov-22	61372496	STAPLES PROFESSIONAL INC	Febreze Odor-Eliminating Air Freshener - Spring & Renewal - 250 g Item # PGT96254A	10.98
28-Nov-22	61461217	STAPLES PROFESSIONAL INC	McCafe Premium Roast Ground Coffee Tin - Medium Dark Roast - 950g Item # ELCTCMC02	49.74
15-Dec-22	32141	THE HUB	Printing of Rack Cards for MHA Tony Wakeham	987.00
13-Jan-23	61921519	STAPLES PROFESSIONAL INC	Duracell Coppertop AA Alkaline Batteries (MN1500BKD) - 24 Pack Item #DUR5001499	29.09
13-Jan-23	61921519	STAPLES PROFESSIONAL INC	Blueline Black Cover Telephone and Address Book, Twin Binding, Trilingual, 8" x 5" Item #DMNA1665BLK	9.97
13-Jan-23	61921519	STAPLES PROFESSIONAL INC	Blueline Telephone Message Book, 10-3/4" x 5-3/4", 100 Sheets Item #DMNA1630T	11.15
13-Jan-23	61921519	STAPLES PROFESSIONAL INC	Duracell Coppertop AAA Alkaline Batteries (MN2400BKD) - 24 Pack Item #DUR5001510	29.09
13-Jan-23	HOAJVNW-23093		Canada Post charges for statement of mailings dated December 16, 2022.	848.03
31-Jan-23	W17830-23	ALL BUSINESS ONLINE NEWS GROUP LIMITED	Online Subscription to allNewfoundlandLabrador from Feb 7, 2023 - Feb 6, 2024 for MHA Tony Wakeham	507.00

Period Activity: 4,189.16  
Opening Balance: 0.00  
Ending Balance: 4,189.16

---- End of Report ----



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**WAKEHAM, TONY, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$8,547.02

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-22	18071600	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port.	96.95
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Apr-22	18205420	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port.	96.95
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	148.22
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	398.00
02-May-22	2329	GALEN HOLDINGS LIMITED	Upgrade to the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	500.00
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	45.00
17-May-22	18340417	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port.	96.95
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	423.75
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	118.09
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Jun-22	18476273	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port.	96.95
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	118.44
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	423.75
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Jul-22	18612930	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port.	96.95
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	417.22
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	99.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	45.00
17-Aug-22	18750245	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port.	96.95
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	416.75
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	101.76
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	110.00
17-Sep-22	18888717	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port.	96.95
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	92.51
18-Sep-22	HOA007785-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	416.75
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Oct-22	19027258	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port.	96.95
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	93.37
18-Oct-22	HOA007823-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	416.75
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Nov-22	19166294	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port.	96.95
18-Nov-22	HOA007862-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	416.75
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	92.59
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Dec-22	19305425	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port.	96.95
18-Dec-22	HOA007902-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	416.75
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	90.87
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	60.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jan-23	19444386	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port.	96.95
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	91.20
18-Jan-23	HOA007943-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	416.75
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	45.00
17-Feb-23	19584126	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Stephenville-Port au Port.	96.95
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	416.75
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	95.82
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	(95.82)
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	(416.75)
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	95.82
18-Feb-23	HOA007987-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	416.75
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	45.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville-Port au Port.	416.75
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	94.08

Period Activity:	8,547.02
Opening Balance:	0.00
Ending Balance:	8,547.02

---- End of Report ----





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**Travel & Living Allowances - House in Session**  
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$26,769.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-22	MECMS1162557	Provincial Airlines	Ticket Number: 9675889243940; Departure Date: 03-Apr-22; Departure Flight Time: 19:00; Arrival Flight Time: 20:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 08-Apr-22; Return Flight Time: 08:45; Arrival Time: 09:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	617.29
03-Apr-22	MECMS1162557		HIS Priv Vehicle Usage - Number of Trips: 0; Description: travel from kippens to deer lake airport	67.15
04-Apr-22 to 05-Apr-22	MECMS1162557		HIS Per Diem	87.72
06-Apr-22	MECMS1162557		HIS Breakfast	8.77
06-Apr-22	MECMS1162557		HIS Dinner	21.93
07-Apr-22	MECMS1162557	north atlantic orange store	Description: gas for car rental	10.32
07-Apr-22	MECMS1162557		HIS Per Diem	43.86
08-Apr-22	MECMS1162557	Enterprise	Rental Start Date: 03-Apr-22; Rental End Date: 08-Apr-22; Number of Trips: 0	309.24
08-Apr-22	MECMS1162557	best western	Accommodations Start Date: 03-Apr-22; Accommodations End Date: 07-Apr-22; Number of Nights: 05	657.59
08-Apr-22	MECMS1162557		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	67.15
08-Apr-22	MECMS1162557		HIS Breakfast	8.77
10-Apr-22	MECMS1162782		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st. john's	355.52
10-Apr-22 to 12-Apr-22	MECMS1162782		HIS Per Diem	131.58
13-Apr-22	MECMS1162782		HIS Breakfast	8.77
13-Apr-22	MECMS1162782		HIS Dinner	21.93
14-Apr-22	MECMS1162782		HIS Per Diem	43.86
15-Apr-22	MECMS1162782		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to kippens	355.52
15-Apr-22	MECMS1162782	best western	Accommodations Start Date: 10-Apr-22; Accommodations End Date: 14-Apr-22; Number of Nights: 05	657.59
01-May-22 to 02-May-22	MECMS1163046		HIS Per Diem	87.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-22	MECMS1163046		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st john's	355.52
03-May-22	MECMS1163046	Provincial Airlines	Ticket Number: QZKJGP; Departure Date: 06-May-22; Departure Flight Time: 07:45; Arrival Flight Time: 08:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	579.08
03-May-22	MECMS1163046		HIS Lunch	13.16
03-May-22	MECMS1163046		HIS Breakfast	8.77
04-May-22	MECMS1163046		HIS Dinner	21.93
04-May-22	MECMS1163046		HIS Breakfast	8.77
05-May-22	MECMS1163046		HIS Per Diem	43.86
06-May-22	MECMS1163046	best western	Accommodations Start Date: 01-May-22; Accommodations End Date: 05-May-22; Number of Nights: 05	657.59
06-May-22	MECMS1163046		HIS Breakfast	8.77
07-May-22	MECMS1164238	Provincial Airlines	Ticket Number: U4SMKJ; Departure Date: 08-May-22; Departure Flight Time: 19:15; Arrival Flight Time: 20:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	561.93
08-May-22	MECMS1164238		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	67.15
09-May-22	MECMS1164238		HIS Lunch	13.16
09-May-22	MECMS1164238		HIS Breakfast	8.77
10-May-22	MECMS1164238		HIS Per Diem	43.86
11-May-22	MECMS1164238		HIS Breakfast	8.77
12-May-22	MECMS1164238		HIS Lunch	13.16
12-May-22	MECMS1164238	Provincial Airlines	Ticket Number: 5PKYEB; Departure Date: 13-May-22; Departure Flight Time: 07:45; Arrival Flight Time: 08:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	594.21
13-May-22	MECMS1164238	best western	Accommodations Start Date: 08-May-22; Accommodations End Date: 12-May-22; Number of Nights: 05	657.59
13-May-22	MECMS1164238		HIS Breakfast	8.77
13-May-22	MECMS1164238		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	67.15
13-May-22	MECMS1165897	deer lake airport	Description: parking fees	30.70
14-May-22	MECMS1165897	Provincial Airlines	Ticket Number: D2NK9U; Departure Date: 15-May-22; Departure Flight Time: 14:15; Arrival Flight Time: 15:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	577.06



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-May-22	MECMS1165897		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake	67.15
15-May-22	MECMS1165897		HIS Dinner	21.93
15-May-22	MECMS1165897	best western	Accommodations Start Date: 15-May-22; Accommodations End Date: 19-May-22; Number of Nights: 05	657.59
16-May-22 to 17-May-22	MECMS1165897		HIS Per Diem	87.72
18-May-22	MECMS1165897		HIS Breakfast	8.77
18-May-22	MECMS1165897		HIS Dinner	21.93
19-May-22 to 20-May-22	MECMS1165897		HIS Per Diem	87.72
20-May-22	MECMS1165897		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to kippens	355.52
29-May-22 to 31-May-22	MECMS1166556		HIS Per Diem	131.58
29-May-22	MECMS1166556		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st. john's	355.52
01-Jun-22	MECMS1166556		HIS Breakfast	8.77
01-Jun-22	MECMS1166556		HIS Dinner	21.93
02-Jun-22	MECMS1166556		HIS Per Diem	43.86
02-Jun-22	MECMS1166556	best western airport	Accommodations Start Date: 29-May-22; Accommodations End Date: 01-Jun-22; Number of Nights: 04	526.07
02-Jun-22	MECMS1166556		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to kippens	355.52
22-Sep-22	MECMS1189556	Provincial Airlines	Ticket Number: KE779P; Departure Date: 02-Oct-22; Departure Flight Time: 18:45; Arrival Flight Time: 19:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	485.46
02-Oct-22	MECMS1189556		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	49.20
02-Oct-22	MECMS1189556		HIS Dinner	21.93
03-Oct-22 to 04-Oct-22	MECMS1189556		HIS Per Diem	87.72
04-Oct-22	MECMS1189556	Provincial Airlines	Ticket Number: 9ANM36; Departure Date: 06-Oct-22; Departure Flight Time: 18:00; Arrival Flight Time: 19:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	544.58
05-Oct-22	MECMS1189556		HIS Breakfast	8.77



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05-Oct-22	MECMS1189556		HIS Dinner	21.93
06-Oct-22	MECMS1189556	deer lake airport	Description: parking fees at airport	29.82
06-Oct-22	MECMS1189556		HIS Per Diem	43.86
06-Oct-22	MECMS1189556		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	49.20
06-Oct-22	MECMS1189556	best western airport	Accommodations Start Date: 02-Oct-22; Accommodations End Date: 05-Oct-22; Number of Nights: 04	526.07
06-Oct-22	MECMS1189556	National	Rental Start Date: 02-Oct-22; Rental End Date: 06-Oct-22; Number of Trips: 0	370.65
06-Oct-22	MECMS1189556	north atlantic	Description: gas for rental car	13.31
10-Oct-22 to 11-Oct-22	MECMS1191841		HIS Per Diem	87.72
10-Oct-22	MECMS1191841		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to St. John's	254.84
12-Oct-22	MECMS1191841		HIS Dinner	21.93
12-Oct-22	MECMS1191841		HIS Breakfast	8.77
13-Oct-22 to 14-Oct-22	MECMS1191841		HIS Per Diem	87.72
15-Oct-22	MECMS1191841		HIS Lunch	13.16
15-Oct-22	MECMS1191841		HIS Breakfast	8.77
15-Oct-22	MECMS1191841		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. John's to Kippens	254.84
19-Oct-22	MECMS1191841	best western	Accommodations Start Date: 10-Oct-22; Accommodations End Date: 14-Oct-22; Number of Nights: 05	657.59
22-Oct-22	MECMS1192427	best western airport	Accommodations Start Date: 22-Oct-22; Accommodations End Date: 24-Oct-22; Number of Nights: 03	394.55
22-Oct-22	MECMS1192427	Provincial Airlines	Ticket Number: ZD7QVR; Departure Date: 25-Oct-22; Departure Flight Time: 13:00; Arrival Flight Time: 14:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	586.54
22-Oct-22	MECMS1192427		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st. john's	254.84
22-Oct-22 to 24-Oct-22	MECMS1192427		HIS Per Diem	131.58
22-Oct-22	MECMS1193148	Provincial Airlines	Ticket Number: 3TX6YX; Departure Date: 26-Oct-22; Departure Flight Time: 10:00; Arrival Flight Time: 11:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	569.39
25-Oct-22	MECMS1192427		HIS Breakfast	8.77
25-Oct-22	MECMS1192427		HIS Lunch	13.16



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26-Oct-22	MECMS1193148		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	49.20
26-Oct-22	MECMS1193148		HIS Dinner	21.93
26-Oct-22	MECMS1193148		HIS Lunch	13.16
27-Oct-22 to 28-Oct-22	MECMS1193148		HIS Per Diem	87.72
27-Oct-22	MECMS1193591	Provincial Airlines	Ticket Number: 85N55S; Departure Date: 30-Oct-22; Departure Flight Time: 18:45; Arrival Flight Time: 19:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	569.39
28-Oct-22	MECMS1193148	circle k irving deer lake	Description: gas for rental car	50.66
28-Oct-22	MECMS1193148		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	49.20
28-Oct-22	MECMS1193148	deer lake airport	Description: parking fees at airport	18.42
28-Oct-22	MECMS1193148	Hertz	Rental Start Date: 28-Oct-22; Rental End Date: 28-Oct-22; Other Description: flight cancelled. car rented to return back to deer lake airport; Location From: st. John's; Location To: deer lake airport; Number of Trips: 0.5	502.14
28-Oct-22	MECMS1193148	gander esso	Description: gas for rental car	60.19
28-Oct-22	MECMS1193148	best western airport	Accommodations Start Date: 26-Oct-22; Accommodations End Date: 27-Oct-22; Number of Nights: 02	263.04
30-Oct-22	MECMS1193591		HIS Dinner	21.93
30-Oct-22	MECMS1193591	best western airport	Accommodations Start Date: 30-Oct-22; Accommodations End Date: 03-Nov-22; Number of Nights: 05	657.59
30-Oct-22	MECMS1193591		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Kippens to Deer Lake airport	49.20
31-Oct-22 to 01-Nov-22	MECMS1193591		HIS Per Diem	87.72
31-Oct-22	MECMS1193591	Provincial Airlines	Ticket Number: MM7DUD; Departure Date: 04-Nov-22; Departure Flight Time: 08:15; Arrival Flight Time: 09:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	586.54
02-Nov-22	MECMS1193591		HIS Dinner	21.93
02-Nov-22	MECMS1193591		HIS Breakfast	8.77
03-Nov-22	MECMS1193591		HIS Per Diem	43.86
04-Nov-22	MECMS1193591		HIS Breakfast	8.77
04-Nov-22	MECMS1193591	deer lake airport	Description: parking fees at airport	30.70
04-Nov-22	MECMS1193591		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake airport to Kippens	52.25



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04-Nov-22	MECMS1193937	Provincial Airlines	Ticket Number: J4VENV; Departure Date: 06-Nov-22; Departure Flight Time: 22:00; Arrival Flight Time: 23:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	574.04
06-Nov-22	MECMS1193937	bluebird taxi stephenville	Description: taxi from kippens to deer lake airport	175.44
07-Nov-22	MECMS1193937		HIS Lunch	13.16
07-Nov-22	MECMS1193937		HIS Breakfast	8.77
08-Nov-22	MECMS1193937		HIS Breakfast	8.77
08-Nov-22	MECMS1193937		HIS Lunch	13.16
09-Nov-22	MECMS1193937		HIS Per Diem	43.86
10-Nov-22	MECMS1193937	best western airport	Accommodations Start Date: 06-Nov-22; Accommodations End Date: 09-Nov-22; Number of Nights: 04	526.07
10-Nov-22	MECMS1193937		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to kippens	270.63
22-Jan-23	MECMS1197411		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st. John's	339.22
22-Jan-23	MECMS1197411		HIS Per Diem	43.86
23-Jan-23	MECMS1197411		HIS Breakfast	8.77
24-Jan-23	MECMS1197411		HIS Per Diem	43.86
25-Jan-23	MECMS1197411		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to Kippens	339.22
25-Jan-23	MECMS1197411	best western airport	Accommodations Start Date: 22-Jan-23; Accommodations End Date: 24-Jan-23; Number of Nights: 03	394.55
11-Mar-23	MECMS1202138	Provincial Airlines	Ticket Number: G9HY3Q; Departure Date: 12-Mar-23; Departure Flight Time: 18:00; Arrival Flight Time: 19:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	563.95
12-Mar-23	MECMS1202138		HIS Dinner	21.93
12-Mar-23	MECMS1202138		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	65.71
13-Mar-23 to 15-Mar-23	MECMS1202138		HIS Per Diem	131.58
15-Mar-23	MECMS1202138	Provincial Airlines	Ticket Number: 6DTWM3; Departure Date: 16-Mar-23; Departure Flight Time: 12:00; Arrival Flight Time: 13:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	581.10
16-Mar-23	MECMS1202138		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	65.71
16-Mar-23	MECMS1202138		HIS Lunch	13.16
16-Mar-23	MECMS1202138		HIS Breakfast	8.77



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16-Mar-23	MECMS1202138	north atlantic	Description: gas for rental car	8.47
16-Mar-23	MECMS1202138	National	Rental Start Date: 12-Mar-23; Rental End Date: 16-Mar-23; Number of Trips: 0	227.25
16-Mar-23	MECMS1202138	best western	Accommodations Start Date: 12-Mar-23; Accommodations End Date: 15-Mar-23; Number of Nights: 04	526.07
18-Mar-23	MECMS1203592	Provincial Airlines	Ticket Number: UEGK6U; Departure Date: 20-Mar-23; Departure Flight Time: 22:15; Arrival Flight Time: 23:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 24-Mar-23; Return Flight Time: 08:45; Arrival Time: 10:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	1,140.40
20-Mar-23	MECMS1203592		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	65.71
21-Mar-23	MECMS1203592		HIS Per Diem	43.86
21-Mar-23	MECMS1203592	best western plus	Accommodations Start Date: 20-Mar-23; Accommodations End Date: 23-Mar-23; Number of Nights: 04	526.07
22-Mar-23	MECMS1203592		HIS Breakfast	8.77
23-Mar-23	MECMS1203592		HIS Per Diem	43.86
23-Mar-23	MECMS1203592	north atlantic orange store	Description: gas for rental vehicle	17.57
24-Mar-23	MECMS1203592		HIS Breakfast	8.77
24-Mar-23	MECMS1203592		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	65.71
24-Mar-23	MECMS1203592	deer lake airport	Description: parking fees	24.56
24-Mar-23	MECMS1203592	National	Rental Start Date: 21-Mar-23; Rental End Date: 24-Mar-23; Number of Trips: 0	282.07

Period Activity: 26,769.00  
Opening Balance: 0.00  
Ending Balance: 26,769.00

---- 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): \$18,696.30

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	MECMS1162782		HNIS Per Diem	43.86
09-Jun-22	MECMS1170314		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st.john's	81.96
09-Jun-22 to 10-Jun-22	MECMS1170314		HNIS Private Accom(Island)	106.00
09-Jun-22	MECMS1170314		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to st John's (over 9000 kms)	206.00
09-Jun-22 to 11-Jun-22	MECMS1170314		HNIS Per Diem	131.58
11-Jun-22	MECMS1170314		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to kippens	267.73
15-Jun-22 to 16-Jun-22	MECMS1172961		HNIS Per Diem	87.72
15-Jun-22	MECMS1172961		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st. john's	267.73
16-Jun-22	MECMS1172961	best western	Accommodations Start Date: 15-Jun-22; Accommodations End Date: 15-Jun-22; Number of Nights: 01	131.52
16-Jun-22	MECMS1172961		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls - Windsor	136.10
17-Jun-22	MECMS1172961	mount peyton (in-transit)	Accommodations Start Date: 16-Jun-22; Accommodations End Date: 16-Jun-22; Number of Nights: 0	146.27
17-Jun-22	MECMS1172961		HNIS Lunch	13.16
17-Jun-22	MECMS1172961		HNIS Breakfast	8.77
17-Jun-22	MECMS1172961		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls-Windsor to Kippens	128.29
12-Jul-22	MECMS1172973	Provincial Airlines	Ticket Number: GUUP5X; Departure Date: 14-Jul-22; Departure Flight Time: 13:00; Arrival Flight Time: 14:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	446.32
12-Jul-22 to 13-Jul-22	MECMS1172973		HNIS Per Diem	87.72
12-Jul-22	MECMS1172973		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Kippens to St. John's	284.78
14-Jul-22	MECMS1172973		HNIS Lunch	13.16
14-Jul-22	MECMS1172973	best western	Accommodations Start Date: 12-Jul-22; Accommodations End Date: 13-Jul-22; Number of Nights: 02	263.04





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14-Jul-22	MECMS1172973		HNIS Breakfast	8.77
04-Aug-22	MECMS1174562	Provincial Airlines	Ticket Number: MPZP23; Departure Date: 08-Aug-22; Departure Flight Time: 10:00; Arrival Flight Time: 11:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	562.33
08-Aug-22	MECMS1174562	city wide	Description: taxi from airport to confederation building	26.32
08-Aug-22	MECMS1174562		HNIS Lunch	13.16
08-Aug-22	MECMS1174562		HNIS Dinner	21.93
08-Aug-22	MECMS1174562		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Kippens to Deer Lake Airport	52.36
09-Aug-22	MECMS1174562		HNIS Per Diem	43.86
09-Aug-22	MECMS1174562	Provincial Airlines	Ticket Number: 9KYXTH; Departure Date: 12-Aug-22; Departure Flight Time: 08:15; Arrival Flight Time: 09:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	584.12
10-Aug-22	MECMS1174562		HNIS Breakfast	8.77
10-Aug-22	MECMS1174562		HNIS Dinner	21.93
11-Aug-22	MECMS1174562		HNIS Per Diem	43.86
12-Aug-22	MECMS1174562		HNIS Breakfast	8.77
12-Aug-22	MECMS1174562		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Kippens	52.36
12-Aug-22	MECMS1174562	best western	Accommodations Start Date: 08-Aug-22; Accommodations End Date: 11-Aug-22; Number of Nights: 04	526.07
12-Aug-22	MECMS1174562	Deer Lake Airport	Description: parking fees at Deer Lake Airport from August 8th to August 12th	26.32
11-Sep-22	MECMS1182780		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st. john's	259.26
11-Sep-22 to 13-Sep-22	MECMS1182780		HNIS Per Diem	131.58
14-Sep-22	MECMS1182780		HNIS Breakfast	8.77
14-Sep-22	MECMS1182780		HNIS Dinner	21.93
15-Sep-22 to 16-Sep-22	MECMS1182780		HNIS Per Diem	87.72
16-Sep-22	MECMS1182780	best western	Accommodations Start Date: 11-Sep-22; Accommodations End Date: 15-Sep-22; Number of Nights: 05	657.59



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16-Sep-22	MECMS1182780		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to kippens	259.26
10-Nov-22	MECMS1193937		HNIS Per Diem	43.86
28-Nov-22	MECMS1195452		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from kippens to st. john's	270.63
28-Nov-22 to 01-Dec-22	MECMS1195452		HNIS Per Diem	175.44
28-Nov-22	MECMS1195595	Provincial Airlines	Ticket Number: 2A3264; Departure Date: 06-Dec-22; Departure Flight Time: 09:15; Arrival Flight Time: 10:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 08-Dec-22; Return Flight Time: 19:00; Arrival Time: 20:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	1,025.18
01-Dec-22	MECMS1195452		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from st. john's to kippens	254.84
01-Dec-22	MECMS1195452	best western	Accommodations Start Date: 28-Nov-22; Accommodations End Date: 30-Nov-22; Number of Nights: 03	394.55
06-Dec-22	MECMS1195595		HNIS Per Diem	43.86
06-Dec-22	MECMS1195595		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	49.20
07-Dec-22	MECMS1195595		HNIS Breakfast	8.77
07-Dec-22	MECMS1195595		HNIS Dinner	21.93
08-Dec-22	MECMS1195595		HNIS Per Diem	43.86
08-Dec-22	MECMS1195595	best western	Accommodations Start Date: 06-Dec-22; Accommodations End Date: 07-Dec-22; Number of Nights: 02	394.55
08-Dec-22	MECMS1195595	Budget	Rental Start Date: 06-Dec-22; Rental End Date: 08-Dec-22; Number of Trips: 0	208.34
08-Dec-22	MECMS1195595	north atlantic orange store	Description: gas for rental car	11.15
08-Dec-22	MECMS1195595		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	49.20
08-Dec-22	MECMS1195595	deer lake airport	Description: parking fees	18.42
06-Jan-23	MECMS1196649	Provincial Airlines	Ticket Number: MDDU3A; Departure Date: 09-Jan-23; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 13-Jan-23; Return Flight Time: 08:45; Arrival Time: 09:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	1,155.94
09-Jan-23	MECMS1196649		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	65.49



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10-Jan-23 to 11-Jan-23	MECMS1196649		HNIS Per Diem	87.72
12-Jan-23	MECMS1196649		HNIS Breakfast	8.77
12-Jan-23	MECMS1196649		HNIS Dinner	21.93
13-Jan-23	MECMS1196649		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	65.49
13-Jan-23	MECMS1196649	best western	Accommodations Start Date: 09-Jan-23; Accommodations End Date: 12-Jan-23; Number of Nights: 04	544.50
13-Jan-23	MECMS1196649	National	Rental Start Date: 09-Jan-23; Rental End Date: 13-Jan-23; Number of Trips: 0	230.87
13-Jan-23	MECMS1196649	north atlantic orange store	Description: gas for rental car	13.85
13-Jan-23	MECMS1196649	Deer Lake Airport	Description: parking fees at Deer Lake Airport	24.56
13-Jan-23	MECMS1196649		HNIS Breakfast	8.77
25-Jan-23	MECMS1197411		HNIS Per Diem	43.86
30-Jan-23	MECMS1199625	Provincial Airlines	Ticket Number: SUF7GT; Departure Date: 08-Feb-23; Departure Flight Time: 09:15; Arrival Flight Time: 10:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 10-Feb-23; Return Flight Time: 08:45; Arrival Time: 10:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	1,025.18
31-Jan-23	MECMS1199188	Provincial Airlines	Ticket Number: QFVM83; Departure Date: 03-Feb-23; Departure Flight Time: 20:30; Arrival Flight Time: 22:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Return Date: 05-Feb-23; Return Flight Time: 15:15; Arrival Time: 17:00; Return Location From: Goose Bay; Return Location To: Deer Lake; Number of Trips: 0.5	574.04
31-Jan-23	MECMS1199188	Provincial Airlines	Ticket Number: QFVM83; Departure Date: 02-Feb-23; Departure Flight Time: 09:15; Arrival Flight Time: 10:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	586.54
02-Feb-23 to 03-Feb-23	MECMS1199188		HNIS Per Diem	87.72
02-Feb-23	MECMS1199188		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	66.81
03-Feb-23	MECMS1199188	National	Rental Start Date: 02-Feb-23; Rental End Date: 03-Feb-23; Number of Trips: 0	116.45
03-Feb-23	MECMS1199188	national	Description: gas for rental car	6.87
05-Feb-23	MECMS1199188		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	66.81
05-Feb-23	MECMS1199188	best western	Accommodations Start Date: 02-Feb-23; Accommodations End Date: 02-Feb-23; Number of Nights: 01	263.04



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08-Feb-23 to 09-Feb-23	MECMS1199625		HNIS Per Diem	87.72
08-Feb-23	MECMS1199625		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	66.81
10-Feb-23	MECMS1199625	National	Rental Start Date: 08-Feb-23; Rental End Date: 10-Feb-23; Number of Trips: 0	115.43
10-Feb-23	MECMS1199625	best western	Accommodations Start Date: 08-Feb-23; Accommodations End Date: 09-Feb-23; Number of Nights: 02	263.04
10-Feb-23	MECMS1199625		HNIS Lunch	13.16
10-Feb-23	MECMS1199625		HNIS Breakfast	8.77
10-Feb-23	MECMS1199625		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	66.81
20-Feb-23 to 23-Feb-23	MECMS1201598		HNIS Per Diem	175.44
20-Feb-23	MECMS1201598		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st. john's	346.04
23-Feb-23	MECMS1201598		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. john's to grand falls windsor	176.87
23-Feb-23	MECMS1201598	best western	Accommodations Start Date: 20-Feb-23; Accommodations End Date: 22-Feb-23; Number of Nights: 03	394.55
24-Feb-23	MECMS1201598		HNIS Lunch	13.16
24-Feb-23	MECMS1201598	mount peyton in transit	Accommodations Start Date: 23-Feb-23; Accommodations End Date: 23-Feb-23; Number of Nights: 0	136.18
24-Feb-23	MECMS1201598		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: grand falls windsor to kippens	169.18
24-Feb-23	MECMS1201598		HNIS Breakfast	8.77
26-Feb-23 to 28-Feb-23	MECMS1202089		HNIS Per Diem	131.58
26-Feb-23	MECMS1202089		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st. John's	346.04
01-Mar-23	MECMS1202089	best western	Accommodations Start Date: 26-Feb-23; Accommodations End Date: 28-Feb-23; Number of Nights: 03	394.55
01-Mar-23	MECMS1202089		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. John's to Kippens	340.36
01-Mar-23	MECMS1202089		HNIS Breakfast	8.77
01-Mar-23	MECMS1202089		HNIS Dinner	21.93
06-Mar-23	MECMS1202104		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st.john's	340.36



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Mar-23 to 07-Mar-23	MECMS1202104		HNIS Per Diem	87.72
08-Mar-23	MECMS1202104		HNIS Lunch	13.16
08-Mar-23	MECMS1202104		HNIS Breakfast	8.77
08-Mar-23	MECMS1202104		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. John's to Grand falls windsor	173.96
08-Mar-23	MECMS1202104	best western	Accommodations Start Date: 06-Mar-23; Accommodations End Date: 07-Mar-23; Number of Nights: 02	263.04
11-Mar-23	MECMS1202104		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: grand falls windsor to kippens	166.39

Period Activity: 18,696.30  
Opening Balance: 0.00  
Ending Balance: 18,696.30

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,913.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$4,595.98
Funds Available (Net of HST):	\$1,317.02
Percent of Funds Expended to Date:	77.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to St Georges return	24.69
06-May-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Deer Lake Airport Return	134.31
13-May-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	63.20
13-May-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Piccadilly Return	31.61
24-May-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Black Duck Brook Return	57.28
25-May-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George	28.15
25-May-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Cape St George to Mainland	8.39
25-May-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Mainland to Cape St George	8.39
25-May-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Cape St George to Stephenville	28.15
06-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port East Return	10.86
06-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port West Return	14.82
07-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Sheaves Cove Return	40.49
10-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland return	63.20
13-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port West return	14.82
14-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George	28.15
14-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Cape St George to Mainland	8.39
14-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Mainland to Stephenville	31.61
17-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Piccadilly return	31.61



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Cape St George return	56.29
21-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Corner Brook return	83.94
22-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Piccadilly return	31.61
23-Jun-22	MECMS1166445		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Black Duck Brook return	57.28
30-Jun-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Lower Cove to Stephenville	17.77
30-Jun-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Blue Beach to Lower Cove	28.15
30-Jun-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Blue Beach	38.52
01-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Cape St George Return	58.99
01-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Mainland Return	66.24
04-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Mainland Return	66.24
05-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Corner Brook Return	87.96
06-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Cape St George to Stephenville	29.49
06-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Lourdes	24.84
06-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Lourdes to Cape St George	17.60
18-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Port au Port East Return	11.39
19-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Lourdes	24.84
19-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Cape St George to Stephenville	29.49
19-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Mainland to Cape St George	8.80
19-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Lourdes to Mainland	8.80
20-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Port au Port East Return	11.39
20-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Lourdes Return	49.68



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Piccadilly Return	33.11
26-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Abraham's Cove Return	30.01
31-Jul-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Cape St George Return	58.99
02-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Lourdes	23.93
02-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Cape St George to Stephenville	28.42
02-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Mainland to Cape St George	8.47
02-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Lourdes to Mainland	8.47
03-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Port au Port East Return	10.96
06-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Cape St George Return	56.84
07-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Boot Du Cap Return	56.84
12-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Mainland Return	63.82
13-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Black Duck Brook Return	57.83
14-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Cape St George Return	56.84
14-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Deer Lake Return	135.61
28-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Cape St George Return	56.84
29-Aug-22	MECMS1175517		I&EConst Priv Vehicle Usage - Description: Travel from Stephenville to Cape St George Return	56.84
01-Sep-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Return travel Stephenville to Cold Brook	7.71
01-Sep-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Return travel Stephenville to Noels Pond	7.71
07-Sep-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Return Travel Stephenville to Cold Brook	7.71
08-Sep-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Return trip Stephenville to Piccadilly	30.85
09-Sep-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Return trip Stephenville to Corner Brook	81.95





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Sep-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Return trip Stephenville to Port au Port East	10.61
13-Sep-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Return trip Stephenville to Port au Port East	10.61
20-Sep-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Return trip Stephenville to Corner Brook	81.95
23-Sep-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Return trip Stephenville to Black Duck	19.28
24-Sep-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Travel Cape St George to Lourdes	16.39
24-Sep-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Travel Lourdes to Stephenville	23.14
24-Sep-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George	27.47
02-Oct-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Return trip Stephenville to Port au Port West	14.28
03-Oct-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Return trip Stephenville to Corner Brook	80.90
06-Oct-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Return trip Stephenville to Cold Brook	7.61
11-Oct-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Return trip Stephenville to Corner Brook	80.90
15-Oct-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Return trip Stephenville to Lourdes	45.68
19-Oct-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Return Stephenville to Black Duck	19.04
20-Oct-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Return travel Stephenville to Cold Brook	7.61
20-Oct-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Return trip Stephenville to Noels Pond	7.61
24-Oct-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Return Trip Stephenville to Sheaves Cove	39.03
24-Oct-22	MECMS1188461		I&EConst Priv Vehicle Usage - Description: Return trip Stephenville to Deer Lake Airport (Actual Mileage)	138.01
04-Nov-22	MECMS1196136		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cold Brook Return	7.96
12-Nov-22	MECMS1196136		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	63.72
15-Nov-22	MECMS1196136		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Corner Brook Return	84.63
26-Nov-22	MECMS1196136		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland	24.89
26-Nov-22	MECMS1196136		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland	5.26



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Nov-22	MECMS1196136		I&EConst Priv Vehicle Usage - Description: Travel Mainland to Stephenville	24.05
29-Nov-22	MECMS1196136		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to West Bay Return	33.08
04-Dec-22	MECMS1196136		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Campbells Creek Return	16.99
13-Dec-22	MECMS1196136		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Corner Brook Return	60.18
15-Dec-22	MECMS1196136		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Fox Island River Return	20.53
18-Dec-22	MECMS1196136		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Felix Cove Return	12.75
20-Dec-22	MECMS1196136		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Piccadilly Return	22.65
22-Dec-22	MECMS1196136		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port East	3.89
22-Dec-22	MECMS1196136		I&EConst Priv Vehicle Usage - Description: Travel Lourdes to Mainland	6.02
22-Dec-22	MECMS1196136		I&EConst Priv Vehicle Usage - Description: Travel Port au Port East to Lourdes	13.10
22-Dec-22	MECMS1196136		I&EConst Priv Vehicle Usage - Description: Travel Mainland to Cape St George	6.02
22-Dec-22	MECMS1196136		I&EConst Priv Vehicle Usage - Description: Travel Cape St George to Stephenville	20.18
05-Jan-23	MECMS1196136		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	60.31
21-Jan-23	MECMS1201581		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	60.31
22-Jan-23	MECMS1201581		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	60.31
07-Feb-23	MECMS1201581		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Campbells Creek Return	23.07
07-Feb-23	MECMS1202104	riverfront chalets	Accommodations Start Date: 09-Mar-23; Accommodations End Date: 09-Mar-23	138.20
11-Feb-23	MECMS1201581		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes Return	46.14
13-Feb-23	MECMS1201581		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes Return	46.14
17-Feb-23	MECMS1201581		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Corner Brook Return	81.70
19-Feb-23	MECMS1201581		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes Return	46.14



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Mar-23	MECMS1201581		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	60.51
05-Mar-23	MECMS1202104	riverfront chalets	Accommodations Start Date: 09-Mar-23; Accommodations End Date: 10-Mar-23	414.61
08-Mar-23	MECMS1202104		I&EConst Priv Accom(Island)	53.00
08-Mar-23	MECMS1202104		I&EConst Dinner	21.93
09-Mar-23 to 10-Mar-23	MECMS1202104		I&EConst Per Diem	87.72
11-Mar-23	MECMS1201581		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Campbell's Creek Return	22.69

Period Activity: 4,595.98  
Opening Balance: 0.00  
Ending Balance: 4,595.98

---- 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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**WAKEHAM, TONY, MHA**

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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):	\$349.99
Funds Available (Net of HST):	\$2,259.01
Percent of Funds Expended to Date:	13.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-22	120	EQUAL VOICE	Registration for MHA Tony Wakeham to attend the Equal Voice Cheers to 25 Years! Dinner & Silent Auction.	250.00
11-Oct-22	89504	PHOTO ONE SPECIALTIES LTD	Mobifoto Mobilite 10R Foldable Kit.	79.99
11-Oct-22	89504	PHOTO ONE SPECIALTIES LTD	Shipping.	20.00

Period Activity:	349.99
Opening Balance:	0.00
Ending Balance:	349.99

---- End of Report ----