



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 30-Sep-22

DWYER, JEFF, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$16,881.00
Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$8,440.02
Funds Available (Net of HST): \$8,440.98
Percent of Funds Expended to Date: 50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	HOA007483	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West-Bellevue located in Marystown.	1,406.67
01-May-22	HOA007534	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West-Bellevue located in Marystown.	1,406.67
01-Jun-22	HOA007574	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West-Bellevue located in Marystown.	1,406.67
01-Jul-22	HOA007617	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West-Bellevue located in Marystown.	1,406.67
01-Aug-22	HOA007666	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West-Bellevue located in Marystown.	1,406.67
01-Sep-22	HOA007716	BI-RITE LIMITED	Lease payment for the Constituency Office for the District of Placentia West-Bellevue located in Marystown.	1,406.67

Period Activity: 8,440.02
Opening Balance: 0.00
Ending Balance: 8,440.02

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Office Allowances - Office Start-up Costs
01-Apr-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$10,435.00
Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$719.45
Funds Available (Net of HST): \$9,715.55
Percent of Funds Expended to Date: 6.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-22	HOAJVNW-23006		Canada Post charges for Parcel Post for April 2022.	21.49
14-Aug-22	HOA007741	BURIN FOLK ARTS COUNCIL CORPORATION	Single Advertisement in the 37th Annual Burin Peninsula Festival of Folk Song & Dance Program for MHA Jeff Dwyer	200.00
21-Sep-22	A01029164	DICKS AND COMPANY LIMITED	HP 80A Toner Cartridge, Item # 10964-00.	455.97
21-Sep-22	A01029164	DICKS AND COMPANY LIMITED	Shipping.	41.99

Period Activity: 719.45
Opening Balance: 0.00
Ending Balance: 719.45

---- End of Report ----



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Operational Resources
01-Apr-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$716.76

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	60.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	89.42
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	60.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	90.01
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	55.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	89.77
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	60.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	77.04
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	60.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	75.52

Period Activity: 716.76
Opening Balance: 0.00
Ending Balance: 716.76

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$6,927.70

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-22	MECMS1159749		HIS Dinner	21.93
03-Apr-22	MECMS1159749		HIS Lunch	13.16
03-Apr-22	MECMS1159749		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St.John's	41.47
03-Apr-22	MECMS1159749	Best Western Plus (St.John's Airport Hotel and Suites)	Accommodations Start Date: 03-Apr-22; Accommodations End Date: 07-Apr-22; Number of Nights: 05	694.22
04-Apr-22 to 07-Apr-22	MECMS1159749		HIS Per Diem	175.44
08-Apr-22	MECMS1159749		HIS Lunch	13.16
08-Apr-22	MECMS1159749		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Arnold's Cove	41.47
08-Apr-22	MECMS1159749		HIS Breakfast	8.77
10-Apr-22	MECMS1161304		HIS Dinner	21.93
10-Apr-22	MECMS1161304		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St.John's	42.46
10-Apr-22	MECMS1161304	Best Western Plus (St.John's Airport Hotel & Suites)	Accommodations Start Date: 10-Apr-22; Accommodations End Date: 14-Apr-22; Number of Nights: 05	728.97
10-Apr-22	MECMS1161304		HIS Lunch	13.16
11-Apr-22 to 14-Apr-22	MECMS1161304		HIS Per Diem	175.44
15-Apr-22	MECMS1161304		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Arnold's Cove	42.46
01-May-22	MECMS1164036		HIS Dinner	21.93
01-May-22	MECMS1164036		HIS Lunch	13.16
01-May-22	MECMS1164036	Best Western Plus St. John's	Accommodations Start Date: 01-May-22; Accommodations End Date: 05-May-22; Number of Nights: 05	728.03
01-May-22	MECMS1164036		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St.John's	41.47
02-May-22 to 12-May-22	MECMS1164036		HIS Per Diem	482.46



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-May-22	MECMS1164036		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Terrenceville	86.90
13-May-22	MECMS1164036		HIS Breakfast	8.77
13-May-22	MECMS1164036	Best Western Plus St. John's	Accommodations Start Date: 06-May-22; Accommodations End Date: 12-May-22; Number of Nights: 07	1,019.14
13-May-22	MECMS1164036		HIS Lunch	13.16
13-May-22	MECMS1164036		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Arnold's Cove	41.47
15-May-22	MECMS1164863		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St.John's	41.47
15-May-22	MECMS1164863		HIS Lunch	13.16
15-May-22	MECMS1164863	Fairfield by Marriott	Accommodations Start Date: 15-May-22; Accommodations End Date: 19-May-22; Number of Nights: 05	725.48
15-May-22	MECMS1164863		HIS Dinner	21.93
15-May-22	MECMS1165605	Fairfield by Marriott	Accommodations Start Date: 24-May-22; Accommodations End Date: 25-May-22; Number of Nights: 02	219.30
16-May-22 to 19-May-22	MECMS1164863		HIS Per Diem	175.44
20-May-22	MECMS1164863		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Arnold's Cove	41.47
20-May-22	MECMS1164863		HIS Lunch	13.16
20-May-22	MECMS1164863		HIS Breakfast	8.77
24-May-22	MECMS1165605	Fairfield by Marriott	Accommodations Start Date: 24-May-22; Accommodations End Date: 25-May-22; Number of Nights: 0	102.21
24-May-22	MECMS1165605		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St.John's	41.47
24-May-22	MECMS1165605		HIS Lunch	13.16
24-May-22	MECMS1165605		HIS Dinner	21.93
25-May-22	MECMS1165605		HIS Per Diem	43.86
26-May-22	MECMS1165605		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Arnold's Cove	41.47
26-May-22	MECMS1165605		HIS Breakfast	8.77
26-May-22	MECMS1165605		HIS Lunch	13.16
30-May-22	MECMS1166190		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St.John's	41.47



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-22	MECMS1166190		HIS Breakfast	8.77
30-May-22	MECMS1166190	Fairfield by Marriott	Accommodations Start Date: 30-May-22; Accommodations End Date: 02-Jun-22; Number of Nights: 04	632.58
30-May-22	MECMS1166190		HIS Dinner	21.93
30-May-22	MECMS1166190		HIS Lunch	13.16
31-May-22 to 02-Jun-22	MECMS1166190		HIS Per Diem	131.58
03-Jun-22	MECMS1166190		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Arnold's Cove	41.47

Period Activity: 6,927.70
Opening Balance: 0.00
Ending Balance: 6,927.70

---- End of Report ----



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Travel & Living Allowances - House Not in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$4,683.35

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	MECMS1161304		HNIS Lunch	13.16
15-Apr-22	MECMS1161304		HNIS Breakfast	8.77
26-Apr-22	MECMS1162189		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St.John's	41.47
26-Apr-22	MECMS1162189		HNIS Lunch	13.16
26-Apr-22	MECMS1162189	Delta St.Johns Hotel and Conference Center	Accommodations Start Date: 26-Apr-22; Accommodations End Date: 26-Apr-22; Number of Nights: 01	145.10
26-Apr-22	MECMS1162189		HNIS Dinner	21.93
27-Apr-22	MECMS1162189	Delta St.John's Hotel and Conference Center	Accommodations Start Date: 27-Apr-22; Accommodations End Date: 27-Apr-22; Number of Nights: 01	145.10
27-Apr-22	MECMS1162189		HNIS Per Diem	43.86
28-Apr-22	MECMS1162189		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	41.47
28-Apr-22	MECMS1162189		HNIS Lunch	13.16
28-Apr-22	MECMS1162189		HNIS Breakfast	8.77
06-May-22	MECMS1164036		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Terrenceville to St.John's	86.90
03-Jun-22	MECMS1166190		HNIS Lunch	13.16
03-Jun-22	MECMS1166190		HNIS Breakfast	8.77
05-Jun-22	MECMS1169824	Fairfield by Marriott	Accommodations Start Date: 05-Jun-22; Accommodations End Date: 06-Jun-22; Number of Nights: 02	279.75
05-Jun-22	MECMS1169824		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St.John's	41.47
05-Jun-22	MECMS1169824		HNIS Per Diem	43.86
06-Jun-22	MECMS1169824		HNIS Dinner	21.93
06-Jun-22	MECMS1169824		HNIS Lunch	13.16
06-Jun-22	MECMS1169824		HNIS Breakfast	8.77
07-Jun-22	MECMS1169824		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Marystown	119.49
07-Jun-22	MECMS1169824		HNIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jun-22	MECMS1169851	Delta	Accommodations Start Date: 19-Jun-22; Accommodations End Date: 21-Jun-22; Number of Nights: 03	717.13
19-Jun-22 to 22-Jun-22	MECMS1169851		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Arnold's Cove to St.John - Return	82.96
19-Jun-22 to 22-Jun-22	MECMS1169851		HNIS Per Diem	175.44
04-Jul-22	MECMS1171407	Best Western Plus	Accommodations Start Date: 04-Jul-22; Accommodations End Date: 06-Jul-22; Number of Nights: 03	435.29
04-Jul-22 to 06-Jul-22	MECMS1171407		HNIS Per Diem	131.58
04-Jul-22 to 07-Jul-22	MECMS1171407		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Arnold's Cove to St.John's - Return	86.93
07-Jul-22	MECMS1171407		HNIS Breakfast	8.77
02-Aug-22	MECMS1174123		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. Johns	41.89
02-Aug-22	MECMS1174123		HNIS Lunch	13.16
02-Aug-22	MECMS1174123		HNIS Dinner	21.93
02-Aug-22	MECMS1174123	Sheraton	Accommodations Start Date: 02-Aug-22; Accommodations End Date: 03-Aug-22; Number of Nights: 02	436.33
03-Aug-22	MECMS1174123		HNIS Per Diem	43.86
04-Aug-22	MECMS1174123		HNIS Per Diem	43.86
05-Aug-22	MECMS1174123		HNIS Breakfast	8.77
05-Aug-22	MECMS1174123		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Arnold's Cove	41.89
05-Aug-22	MECMS1174123	Sheraton	Accommodations Start Date: 04-Aug-22; Accommodations End Date: 04-Aug-22; Number of Nights: 01	218.17
12-Aug-22	MECMS1175676		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Arnold's Cove to St.John's Return	83.76
12-Aug-22	MECMS1175676		HNIS Lunch	13.16
22-Aug-22	MECMS1175686		HNIS Dinner	21.93
22-Aug-22	MECMS1175686		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Arnold's Cove to St.John's Return	83.76
29-Aug-22	MECMS1177093		HNIS Dinner	21.93
29-Aug-22	MECMS1177093	Fairfield by Marriott	Accommodations Start Date: 29-Aug-22; Accommodations End Date: 31-Aug-22; Number of Nights: 03	563.68
29-Aug-22	MECMS1177093		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St.John's	31.64



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Aug-22	MECMS1177093		HNIS Lunch	13.16
30-Aug-22	MECMS1177093		HNIS Per Diem	43.86
31-Aug-22	MECMS1177093		HNIS Per Diem	43.86
01-Sep-22	MECMS1177093		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Arnold's Cove	30.25
01-Sep-22	MECMS1177093		HNIS Breakfast	8.77
07-Sep-22	MECMS1177099		HNIS Lunch	13.16
07-Sep-22	MECMS1177099		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Arnold's Cove to St.John's Return	60.49

Period Activity: 4,683.35
Opening Balance: 0.00
Ending Balance: 4,683.35

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$12,000.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$5,285.25
Funds Available (Net of HST):	\$6,714.75
Percent of Funds Expended to Date:	44.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Mar-22	MECMS1156160		I&EConst Dinner	21.93
07-Mar-22	MECMS1156160		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	77.13
07-Mar-22	MECMS1156160		I&EConst Lunch	13.16
08-Mar-22 to 09-Mar-22	MECMS1156160		I&EConst Per Diem	87.72
10-Mar-22	MECMS1156160	Braxton Suites	Accommodations Start Date: 07-Mar-22; Accommodations End Date: 09-Mar-22	390.39
10-Mar-22	MECMS1156160		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	77.13
10-Mar-22	MECMS1156160		I&EConst Breakfast	8.77
10-Mar-22	MECMS1156160		I&EConst Lunch	13.16
01-Apr-22	MECMS1159373		I&EConst Per Diem	43.86
02-Apr-22	MECMS1159373		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	82.46
02-Apr-22	MECMS1159373		I&EConst Breakfast	8.77
02-Apr-22	MECMS1159373		I&EConst Lunch	13.16
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(8.77)
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(21.93)
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(26.32)
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(87.72)
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(390.39)
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(154.26)
18-Apr-22 to 19-Apr-22	MECMS1161302		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown (Return)	164.92
18-Apr-22	MECMS1161302	Braxton Suites	Accommodations Start Date: 18-Apr-22; Accommodations End Date: 18-Apr-22	130.13



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-22	MECMS1161302		I&EConst Lunch	13.16
18-Apr-22	MECMS1161302		I&EConst Dinner	21.93
19-Apr-22	MECMS1161302		I&EConst Breakfast	8.77
19-Apr-22	MECMS1161302		I&EConst Lunch	13.16
22-Apr-22	MECMS1162185	Marystown Hotel and Convention Center	Accommodations Start Date: 22-Apr-22; Accommodations End Date: 23-Apr-22	240.09
22-Apr-22	MECMS1162185		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	81.96
22-Apr-22	MECMS1162185		I&EConst Lunch	13.16
22-Apr-22	MECMS1162185		I&EConst Dinner	21.93
23-Apr-22 to 24-Apr-22	MECMS1162185		I&EConst Per Diem	87.72
24-Apr-22	MECMS1162185	Marystown Hotel and Convention Centre	Accommodations Start Date: 24-Apr-22; Accommodations End Date: 24-Apr-22	120.04
25-Apr-22	MECMS1162185		I&EConst Lunch	13.16
25-Apr-22	MECMS1162185		I&EConst Breakfast	8.77
25-Apr-22	MECMS1162185		I&EConst Priv Vehicle Usage - Description: Grand Le Pierre to Arnold's Cove	53.32
25-Apr-22	MECMS1162185		I&EConst Priv Vehicle Usage - Description: Marystown to Grand Le Pierre	49.38
23-May-22	MECMS1164867		I&EConst Priv Vehicle Usage - Description: Little Harbour East to Arnold's Cove	11.85
23-May-22	MECMS1164867		I&EConst Priv Vehicle Usage - Description: Long Harbour - Mount Arlington Heights to Little Harbour East	22.22
23-May-22	MECMS1164867		I&EConst Dinner	21.93
23-May-22	MECMS1164867		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Long Harbour - Mount Arlington Heights	29.13
27-May-22	MECMS1165608		I&EConst Dinner	21.93
27-May-22 to 29-May-22	MECMS1165608		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown (Return)	163.93
27-May-22 to 28-May-22	MECMS1165608		I&EConst Priv Accom(Island)	106.00
28-May-22	MECMS1165608		I&EConst Per Diem	43.86
29-May-22	MECMS1165608		I&EConst Dinner	21.93
29-May-22	MECMS1165608		I&EConst Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-22	MECMS1165608		I&EConst Lunch	13.16
07-Jun-22	MECMS1169824		I&EConst Dinner	21.93
07-Jun-22	MECMS1169824		I&EConst Lunch	13.16
07-Jun-22 to 08-Jun-22	MECMS1169824		I&EConst Priv Accom(Island)	106.00
08-Jun-22	MECMS1169824		I&EConst Per Diem	43.86
09-Jun-22	MECMS1169824		I&EConst Breakfast	8.77
09-Jun-22	MECMS1169824		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	81.96
11-Jun-22	MECMS1169842		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to English Harbour East - Return	118.51
11-Jun-22	MECMS1169842		I&EConst Lunch	13.16
11-Jun-22	MECMS1169842		I&EConst Breakfast	8.77
13-Jun-22 to 16-Jun-22	MECMS1169846		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown - Return	163.93
13-Jun-22	MECMS1169846		I&EConst Per Diem	43.86
13-Jun-22 to 15-Jun-22	MECMS1169846		I&EConst Priv Accom(Island)	159.00
14-Jun-22	MECMS1169846		I&EConst Lunch	13.16
14-Jun-22	MECMS1169846		I&EConst Breakfast	8.77
15-Jun-22	MECMS1169846		I&EConst Per Diem	43.86
16-Jun-22	MECMS1169846		I&EConst Breakfast	8.77
29-Jun-22	MECMS1171398		I&EConst Priv Vehicle Usage - Description: Sunny Side to Marystown	78.26
29-Jun-22	MECMS1171398		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Sunny Side	8.10
29-Jun-22	MECMS1171398		I&EConst Priv Vehicle Usage - Description: Bellevue to Arnold's Cove	19.25
29-Jun-22	MECMS1171398		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Bellevue	19.25
29-Jun-22 to 30-Jun-22	MECMS1171398		I&EConst Priv Accom(Island)	106.00
29-Jun-22 to 01-Jul-22	MECMS1171398		I&EConst Per Diem	131.58
01-Jul-22	MECMS1171398		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	86.11
01-Jul-22	MECMS1171398		I&EConst Priv Vehicle Usage - Description: Come by Chance to Arnold's Cove	5.28
01-Jul-22	MECMS1171398		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Come by Chance	5.28



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jul-22 to 14-Jul-22	MECMS1173929		I&EConst Priv Vehicle Usage - Description: Marystown to St. Johns - Return	312.54
12-Jul-22	MECMS1173929		I&EConst Dinner	21.93
12-Jul-22 to 13-Jul-22	MECMS1173929		I&EConst Priv Accom(Island)	106.00
13-Jul-22	MECMS1173929		I&EConst Per Diem	43.86
14-Jul-22	MECMS1173929		I&EConst Lunch	13.16
14-Jul-22	MECMS1173929		I&EConst Breakfast	8.77
23-Jul-22 to 27-Jul-22	MECMS1173943		I&EConst Priv Accom(Island)	265.00
23-Jul-22	MECMS1173943		I&EConst Lunch	13.16
23-Jul-22	MECMS1173943		I&EConst Dinner	21.93
23-Jul-22	MECMS1173943		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Garden Cove to Beau Bois to Marystown	100.39
24-Jul-22 to 27-Jul-22	MECMS1173943		I&EConst Per Diem	175.44
26-Jul-22	MECMS1173943		I&EConst Priv Vehicle Usage - Description: Marystown to Lewin's Cove Return	14.49
28-Jul-22	MECMS1173943		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	85.89
28-Jul-22	MECMS1173943		I&EConst Lunch	13.16
28-Jul-22	MECMS1173943		I&EConst Breakfast	8.77
05-Aug-22	MECMS1174123		I&EConst Priv Vehicle Usage - Description: Turn off TCH to Long Cove and Return via St.John's to Arnold's Cove	9.97
13-Aug-22	MECMS1175676		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Chance Cove Return	32.90
14-Aug-22	MECMS1175676		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	82.76
14-Aug-22	MECMS1175676		I&EConst Dinner	21.93
14-Aug-22 to 19-Aug-22	MECMS1175676		I&EConst Priv Accom(Island)	318.00
14-Aug-22	MECMS1175676		I&EConst Lunch	13.16
15-Aug-22 to 19-Aug-22	MECMS1175676		I&EConst Per Diem	219.30
17-Aug-22	MECMS1175676		I&EConst Priv Vehicle Usage - Description: Marystown to Baine Harbour Return	39.89



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Aug-22	MECMS1175676		I&EConst Breakfast	8.77
20-Aug-22	MECMS1175676		I&EConst Priv Vehicle Usage - Description: Marytown to Swift Current to Arnold's Cove	82.76
23-Aug-22	MECMS1175686		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Bellevue Beach - ReturnArnold's Cove to Come by Chance - Return	47.87
24-Aug-22	MECMS1175686		I&EConst Dinner	21.93
24-Aug-22	MECMS1175686		I&EConst Priv Accom(Island)	53.00
24-Aug-22	MECMS1175686		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	42.53
24-Aug-22	MECMS1175686		I&EConst Lunch	13.16
24-Aug-22	MECMS1175686		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	30.39
25-Aug-22	MECMS1175686		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	62.53
25-Aug-22	MECMS1175686		I&EConst Breakfast	8.77

Period Activity: 5,285.25
Opening Balance: 0.00
Ending Balance: 5,285.25

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$340.00
Funds Available (Net of HST):	\$2,269.00
Percent of Funds Expended to Date:	13.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-22	HOA007649	NICOLE RALPH	Canada Day Wreaths for MHA Jeff Dwyer	340.00

Period Activity:	340.00
Opening Balance:	0.00
Ending Balance:	340.00

---- End of Report ----