



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-23 to 31-Mar-24

HOWELL, KRISTA LYNN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24  
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 - Rental of Short-term Accommodations**  
01-Apr-23 to 31-Mar-24

HOWELL, KRISTA LYNN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24  
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  
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**Office Allowances - Office Start-up Costs**  
01-Apr-23 to 31-Mar-24

**HOWELL, KRISTA LYNN, MHA**

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Summary of Transactions Processed to Date for Fiscal

|                                              |           |
|----------------------------------------------|-----------|
| Expenditure Limit (Net of HST):              | \$870.00  |
| Transactions Processed as of:                | 31-Mar-24 |
| Expenditures Processed to Date (Net of HST): | \$0.00    |
| Funds Available (Net of HST):                | \$870.00  |
| 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 ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-23 to 31-Mar-24

HOWELL, KRISTA LYNN, 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-24  
Expenditures Processed to Date (Net of HST): \$3,338.87  
Funds Available (Net of HST): \$7,096.13  
Percent of Funds Expended to Date: 32.0%

| Date      | Source Document # | Vendor Name                      | Expenditure Details                                                  | Amount   |
|-----------|-------------------|----------------------------------|----------------------------------------------------------------------|----------|
| 29-Sep-23 | 59448             | MODERN PRINTING SERVICES LIMITED | Printing of Newsletters for MHA Krista Lynn Howell                   | 1,195.00 |
| 05-Oct-23 | HOAJVNW-24054     |                                  | Canada Post charges for statement of mailings dated October 4, 2023. | 706.01   |
| 07-Dec-23 | 73890             | QUIKPRINT SERVICES LIMITED       | Printing of Rack Cards for MHA Krista Lynn Howell                    | 730.74   |
| 18-Dec-23 | HOAJVNW-24077     |                                  | Canada Post charges for statement of mailings dated December 4, 2023 | 707.12   |

Period Activity: 3,338.87  
Opening Balance: 0.00  
Ending Balance: 3,338.87

---- End of Report ----



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**Operational Resources**  
01-Apr-23 to 31-Mar-24

**HOWELL, KRISTA LYNN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24  
Expenditures Processed to Date (Net of HST): \$3,168.98

| Date      | Source Document # | Vendor Name                       | Expenditure Details                                                                                      | Amount |
|-----------|-------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------|--------|
| 24-Mar-23 | 19733212          | BRAGG COMMUNICATIONS INCORPORATED | Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows            | 86.70  |
| 01-Apr-23 | 1006629           | PHONETECH VOICE & DATA LTD        | Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows | 34.44  |
| 15-Apr-23 | HOA008074-APR     | BELL CANADA                       | Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 50.00  |
| 18-Apr-23 | HOA008075-APR     | BELL CANADA                       | Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 69.01  |
| 24-Apr-23 | 19873748          | BRAGG COMMUNICATIONS INCORPORATED | Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows            | 86.70  |
| 01-May-23 | 40976             | PHONETECH VOICE & DATA LTD        | Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows | 34.44  |
| 15-May-23 | HOA008081-MAY     | BELL CANADA                       | Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 60.00  |
| 18-May-23 | HOA008082-MAY     | BELL CANADA                       | Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 70.09  |
| 24-May-23 | 20015209          | BRAGG COMMUNICATIONS INCORPORATED | Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows            | 86.70  |
| 01-Jun-23 | 41386             | PHONETECH VOICE & DATA LTD        | Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows | 34.44  |
| 15-Jun-23 | HOA008156-JUN     | BELL CANADA                       | Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 60.00  |
| 18-Jun-23 | HOA008157-JUN     | BELL CANADA                       | Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 70.54  |
| 24-Jun-23 | 20157527          | BRAGG COMMUNICATIONS INCORPORATED | Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows            | 86.70  |
| 01-Jul-23 | 41899             | PHONETECH VOICE & DATA LTD        | Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows | 34.44  |
| 15-Jul-23 | HOA008201-JUL     | BELL CANADA                       | Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 60.00  |
| 18-Jul-23 | HOA008200-JUL     | BELL CANADA                       | Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 69.84  |
| 24-Jul-23 | 20301118          | BRAGG COMMUNICATIONS INCORPORATED | Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows            | 86.70  |
| 01-Aug-23 | 42260             | PHONETECH VOICE & DATA LTD        | Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows | 34.44  |



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| Date      | Source Document # | Vendor Name                       | Expenditure Details                                                                                      | Amount |
|-----------|-------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------|--------|
| 15-Aug-23 | HOA008204-AUG     | BELL CANADA                       | Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 60.00  |
| 18-Aug-23 | HOA008205-AUG     | BELL CANADA                       | Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 69.16  |
| 24-Aug-23 | 20445220          | BRAGG COMMUNICATIONS INCORPORATED | Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows            | 86.70  |
| 01-Sep-23 | 42731             | PHONETECH VOICE & DATA LTD        | Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows | 34.44  |
| 15-Sep-23 | HOA008277-SEP     | BELL CANADA                       | Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 50.00  |
| 18-Sep-23 | HOA008278-SEP     | BELL CANADA                       | Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 69.90  |
| 24-Sep-23 | 20591303          | BRAGG COMMUNICATIONS INCORPORATED | Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows            | 86.70  |
| 01-Oct-23 | 43169             | PHONETECH VOICE & DATA LTD        | Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows | 34.44  |
| 15-Oct-23 | HOA008313-OCT     | BELL CANADA                       | Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 264.85 |
| 18-Oct-23 | HOA008314-OCT     | BELL CANADA                       | Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 74.85  |
| 24-Oct-23 | 20738409          | BRAGG COMMUNICATIONS INCORPORATED | Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows            | 86.70  |
| 01-Nov-23 | 43686             | PHONETECH VOICE & DATA LTD        | Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows | 34.44  |
| 15-Nov-23 | HOA008357-NOV     | BELL CANADA                       | Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 70.00  |
| 18-Nov-23 | HOA008358-NOV     | BELL CANADA                       | Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 72.18  |
| 24-Nov-23 | 20886437          | BRAGG COMMUNICATIONS INCORPORATED | Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows            | 86.70  |
| 01-Dec-23 | 44034             | PHONETECH VOICE & DATA LTD        | Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows | 34.44  |
| 15-Dec-23 | HOA008396         | BELL CANADA                       | Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 45.00  |
| 18-Dec-23 | HOA008397         | BELL CANADA                       | Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 71.11  |
| 24-Dec-23 | 21032971          | BRAGG COMMUNICATIONS INCORPORATED | Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows            | 86.70  |
| 01-Jan-24 | 44471             | PHONETECH VOICE & DATA LTD        | Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows | 34.44  |
| 15-Jan-24 | HOA008434-JAN     | BELL CANADA                       | Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 45.00  |



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| Date      | Source Document # | Vendor Name                       | Expenditure Details                                                                                      | Amount |
|-----------|-------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------|--------|
| 18-Jan-24 | HOA008435-JAN     | BELL CANADA                       | Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 68.40  |
| 24-Jan-24 | 21179726          | BRAGG COMMUNICATIONS INCORPORATED | Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows            | 86.70  |
| 01-Feb-24 | 44963             | PHONETECH VOICE & DATA LTD        | Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows | 34.44  |
| 15-Feb-24 | HOA008471-FEB     | BELL CANADA                       | Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 50.00  |
| 18-Feb-24 | HOA008472-FEB     | BELL CANADA                       | Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 68.95  |
| 24-Feb-24 | 21326859          | BRAGG COMMUNICATIONS INCORPORATED | Cable Services for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows            | 90.70  |
| 01-Mar-24 | 45386             | PHONETECH VOICE & DATA LTD        | Monthly Monitoring Charge for the Constituency Office for the District of St. Barbe - L'Anse aux Meadows | 34.44  |
| 15-Mar-24 | HOA008522-MAR     | BELL CANADA                       | Bell Mobility Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 50.00  |
| 18-Mar-24 | HOA008523-MAR     | BELL CANADA                       | Bell Landline Charges for the District of St. Barbe - L'Anse aux Meadows                                 | 72.42  |

Period Activity: 3,168.98  
Opening Balance: 0.00  
Ending Balance: 3,168.98

---- End of Report ----



House of Assembly  
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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-24  
Expenditures Processed to Date (Net of HST): \$12,291.74

| Date                   | Source Document # | Vendor Name                              | Expenditure Details                                                                                                                                                                                                                                                                                                                                             | Amount |
|------------------------|-------------------|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 31-Mar-23              | MECMS1205175      | Harveys Travel; Ticket No. 9671611079389 | Description: Change Fee from Ticket #9671610927065 to ticket #9671611079389.; Flight postponed and required change in reservatoin                                                                                                                                                                                                                               | 60.59  |
| 02-Apr-23              | MECMS1205175      |                                          | HIS Dinner                                                                                                                                                                                                                                                                                                                                                      | 21.93  |
| 02-Apr-23              | MECMS1205175      |                                          | HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Anthony to St. Anthony Airport return                                                                                                                                                                                                                                                             | 51.39  |
| 02-Apr-23 to 06-Apr-23 | MECMS1205175      |                                          | HIS Private Accom(Island)                                                                                                                                                                                                                                                                                                                                       | 265.00 |
| 03-Apr-23              | MECMS1205175      |                                          | HIS Breakfast                                                                                                                                                                                                                                                                                                                                                   | 8.77   |
| 04-Apr-23              | MECMS1205175      |                                          | HIS Per Diem                                                                                                                                                                                                                                                                                                                                                    | 43.86  |
| 05-Apr-23              | MECMS1205175      |                                          | HIS Dinner                                                                                                                                                                                                                                                                                                                                                      | 21.93  |
| 05-Apr-23              | MECMS1205175      |                                          | HIS Breakfast                                                                                                                                                                                                                                                                                                                                                   | 8.77   |
| 06-Apr-23              | MECMS1205175      |                                          | HIS Per Diem                                                                                                                                                                                                                                                                                                                                                    | 43.86  |
| 14-Apr-23              | MECMS1205175      | Provincial Airlines                      | Ticket Number: 9679610222842; Departure Date: 17-Apr-23; Departure Flight Time: 10:30; Arrival Flight Time: 11:45; Departure Location From: St John's Intl; Departure Location To: St Anthony; Return Date: 21-Apr-23; Return Flight Time: 17:00; Arrival Time: 18:15; Return Location From: St Anthony; Return Location To: St John's Intl; Number of Trips: 1 | 984.94 |
| 16-Apr-23              | MECMS1205175      |                                          | HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Anthony to St. Anthony Airport return (Flight cancelled)                                                                                                                                                                                                                                          | 51.39  |
| 17-Apr-23              | MECMS1205175      |                                          | HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Anthony to St. Anthony Airport return                                                                                                                                                                                                                                                             | 51.39  |
| 24-Apr-23 to 03-May-23 | MECMS1205175      |                                          | HIS Private Accom(Island)                                                                                                                                                                                                                                                                                                                                       | 530.00 |
| 24-Apr-23              | MECMS1205175      |                                          | HIS Per Diem                                                                                                                                                                                                                                                                                                                                                    | 43.86  |
| 25-Apr-23              | MECMS1205175      |                                          | HIS Lunch                                                                                                                                                                                                                                                                                                                                                       | 13.16  |
| 25-Apr-23              | MECMS1205175      |                                          | HIS Breakfast                                                                                                                                                                                                                                                                                                                                                   | 8.77   |
| 26-Apr-23              | MECMS1205175      |                                          | HIS Per Diem                                                                                                                                                                                                                                                                                                                                                    | 43.86  |
| 27-Apr-23              | MECMS1205175      |                                          | HIS Dinner                                                                                                                                                                                                                                                                                                                                                      | 21.93  |
| 27-Apr-23              | MECMS1205175      |                                          | HIS Breakfast                                                                                                                                                                                                                                                                                                                                                   | 8.77   |
| 28-Apr-23 to 30-Apr-23 | MECMS1205175      |                                          | HIS Per Diem                                                                                                                                                                                                                                                                                                                                                    | 131.58 |



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| Date                   | Source Document # | Vendor Name         | Expenditure Details                                                                                                                                                                                                 | Amount |
|------------------------|-------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 01-May-23              | MECMS1205175      |                     | HIS Breakfast                                                                                                                                                                                                       | 8.77   |
| 01-May-23              | MECMS1205175      |                     | HIS Lunch                                                                                                                                                                                                           | 13.16  |
| 02-May-23 to 03-May-23 | MECMS1205175      |                     | HIS Per Diem                                                                                                                                                                                                        | 87.72  |
| 07-May-23 to 12-May-23 | MECMS1205175      |                     | HIS Per Diem                                                                                                                                                                                                        | 263.16 |
| 07-May-23 to 12-May-23 | MECMS1205175      |                     | HIS Private Accom(Island)                                                                                                                                                                                           | 318.00 |
| 22-May-23 to 25-May-23 | MECMS1205175      |                     | HIS Per Diem                                                                                                                                                                                                        | 175.44 |
| 22-May-23 to 25-May-23 | MECMS1205175      |                     | HIS Private Accom(Island)                                                                                                                                                                                           | 212.00 |
| 23-May-23              | MECMS1205175      | Provincial Airlines | Ticket Number: 9672105000691; Departure Date: 26-May-23; Departure Flight Time: 11:00; Arrival Flight Time: 12:30; Departure Location From: St John's Intl; Departure Location To: St Anthony; Number of Trips: 0.5 | 524.46 |
| 26-May-23              | MECMS1205175      |                     | HIS Lunch                                                                                                                                                                                                           | 13.16  |
| 26-May-23              | MECMS1205175      |                     | HIS Breakfast                                                                                                                                                                                                       | 8.77   |
| 26-May-23              | MECMS1205175      |                     | HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Anthony to St. Anthony Airport return                                                                                                                 | 51.66  |
| 15-Oct-23 to 19-Oct-23 | MECMS1222775      |                     | HIS Private Accom(Island)                                                                                                                                                                                           | 265.00 |
| 15-Oct-23              | MECMS1222775      |                     | HIS Dinner                                                                                                                                                                                                          | 21.93  |
| 16-Oct-23              | MECMS1222775      |                     | HIS Dinner                                                                                                                                                                                                          | 21.93  |
| 16-Oct-23              | MECMS1222775      |                     | HIS Breakfast                                                                                                                                                                                                       | 8.77   |
| 17-Oct-23 to 19-Oct-23 | MECMS1222775      |                     | HIS Per Diem                                                                                                                                                                                                        | 131.58 |
| 18-Oct-23              | MECMS1222788      | Provincial Airlines | Ticket Number: 9679174256652; Departure Date: 20-Oct-23; Departure Flight Time: 11:00; Arrival Flight Time: 12:30; Departure Location From: St John's Intl; Departure Location To: St Anthony; Number of Trips: 0.5 | 528.03 |
| 20-Oct-23              | MECMS1222775      |                     | HIS Breakfast                                                                                                                                                                                                       | 8.77   |
| 20-Oct-23              | MECMS1222775      | Budget              | Rental Start Date: 15-Oct-23; Rental End Date: 20-Oct-23; Other Description: Rental Car; HIS; Number of Trips: 0                                                                                                    | 275.75 |



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| Date                   | Source Document # | Vendor Name                    | Expenditure Details                                                                                                                                                                                                                                                                                                                                           | Amount |
|------------------------|-------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 20-Oct-23              | MECMS1222775      | Orange; Todd Rowe              | Description: Gas; HIS                                                                                                                                                                                                                                                                                                                                         | 35.11  |
| 20-Oct-23              | MECMS1222788      | Provincial Airlines            | Ticket Number: 9679174307780; Departure Date: 21-Oct-23; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5                                                                                                                                            | 456.61 |
| 21-Oct-23 to 26-Oct-23 | MECMS1222775      |                                | HIS Private Accom(Island)                                                                                                                                                                                                                                                                                                                                     | 318.00 |
| 21-Oct-23              | MECMS1222775      |                                | HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Anthony to Deer Lake Airport                                                                                                                                                                                                                                                                    | 205.57 |
| 22-Oct-23              | MECMS1222775      |                                | HIS Dinner                                                                                                                                                                                                                                                                                                                                                    | 21.93  |
| 23-Oct-23              | MECMS1222775      |                                | HIS Dinner                                                                                                                                                                                                                                                                                                                                                    | 21.93  |
| 23-Oct-23              | MECMS1222775      |                                | HIS Breakfast                                                                                                                                                                                                                                                                                                                                                 | 8.77   |
| 24-Oct-23 to 26-Oct-23 | MECMS1222775      |                                | HIS Per Diem                                                                                                                                                                                                                                                                                                                                                  | 131.58 |
| 27-Oct-23 to 02-Nov-23 | MECMS1223732      |                                | HIS Private Accom(Island)                                                                                                                                                                                                                                                                                                                                     | 371.00 |
| 27-Oct-23 to 29-Oct-23 | MECMS1223732      |                                | HIS Per Diem                                                                                                                                                                                                                                                                                                                                                  | 131.58 |
| 27-Oct-23              | MECMS1223733      | Jiffy                          | Description: From Confed to Convention Center for meeting with constituents                                                                                                                                                                                                                                                                                   | 20.68  |
| 27-Oct-23              | MECMS1223733      | Jiffy                          | Description: From Convention Center to Confed after meeting with constituents                                                                                                                                                                                                                                                                                 | 17.61  |
| 27-Oct-23              | MECMS1223733      | Jiffy                          | Description: From Confed to Convention Center for meeting with constituents                                                                                                                                                                                                                                                                                   | 18.41  |
| 27-Oct-23              | MECMS1223733      | Jiffy                          | Description: From Convention Center to Confed after meeting with constituents                                                                                                                                                                                                                                                                                 | 15.57  |
| 30-Oct-23              | MECMS1223732      |                                | HIS Dinner                                                                                                                                                                                                                                                                                                                                                    | 21.93  |
| 30-Oct-23              | MECMS1223732      |                                | HIS Breakfast                                                                                                                                                                                                                                                                                                                                                 | 8.77   |
| 31-Oct-23 to 02-Nov-23 | MECMS1223732      |                                | HIS Per Diem                                                                                                                                                                                                                                                                                                                                                  | 131.58 |
| 03-Nov-23              | MECMS1224046      | Provincial Airlines            | Ticket Number: 9679174665832; Departure Date: 08-Nov-23; Departure Flight Time: 08:00; Arrival Flight Time: 09:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 13-Nov-23; Return Flight Time: 09:00; Arrival Time: 10:00; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1 | 937.26 |
| 08-Nov-23              | MECMS1224896      |                                | HIS Breakfast                                                                                                                                                                                                                                                                                                                                                 | 8.77   |
| 09-Nov-23              | MECMS1224046      | Provincial Airlines            | Description: Change Fee from Tk# 9679174558490 to Tk# 9679174665832                                                                                                                                                                                                                                                                                           | 44.09  |
| 09-Nov-23              | MECMS1224896      | Irving                         | Description: Gas for rental                                                                                                                                                                                                                                                                                                                                   | 55.30  |
| 12-Nov-23              | MECMS1224902      | Holiday Inn Express IN-TRANSIT | Accommodations Start Date: 12-Nov-23; Accommodations End Date: 12-Nov-23; Number of Nights: 0                                                                                                                                                                                                                                                                 | 150.31 |



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|---------------------------|-------------------|-------------|-------------------------------------------------------------------------------------------------------------|--------|
| 13-Nov-23                 | MECMS1224896      | Circle K    | Description: Gas for rental                                                                                 | 43.90  |
| 13-Nov-23<br>to 14-Nov-23 | MECMS1224904      |             | HIS Per Diem                                                                                                | 87.72  |
| 13-Nov-23<br>to 16-Nov-23 | MECMS1224904      |             | HIS Private Accom(Island)                                                                                   | 212.00 |
| 13-Nov-23                 | MECMS1224906      | Budget      | Rental Start Date: 13-Nov-23; Rental End Date: 13-Nov-23; Other Description: Rental Car; Number of Trips: 0 | 100.54 |
| 13-Nov-23                 | MECMS1224906      | Budget      | Rental Start Date: 08-Nov-23; Rental End Date: 08-Nov-23; Other Description: Rental Car; Number of Trips: 0 | 100.54 |
| 13-Nov-23                 | MECMS1224909      | PAL         | Description: Baggage                                                                                        | 20.18  |
| 15-Nov-23                 | MECMS1224904      |             | HIS Breakfast                                                                                               | 8.77   |
| 15-Nov-23                 | MECMS1224904      |             | HIS Lunch                                                                                                   | 13.16  |
| 16-Nov-23<br>to 17-Nov-23 | MECMS1224904      |             | HIS Per Diem                                                                                                | 87.72  |
| 03-Mar-24                 | MECMS1235251      |             | HIS Private Accom(Island)                                                                                   | 53.00  |
| 03-Mar-24                 | MECMS1235251      |             | HIS Dinner                                                                                                  | 21.93  |
| 04-Mar-24 to<br>06-Mar-24 | MECMS1235251      |             | HIS Per Diem                                                                                                | 131.58 |
| 04-Mar-24                 | MECMS1235251      |             | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Private accommodation to Confed building return   | 27.80  |
| 04-Mar-24 to<br>12-Mar-24 | MECMS1235251      |             | HIS Private Accom(Island)                                                                                   | 477.00 |
| 05-Mar-24                 | MECMS1235251      |             | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Private accomodation to Confed building return    | 27.80  |
| 06-Mar-24                 | MECMS1235251      |             | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Private accommodation to Confed building return   | 27.80  |
| 07-Mar-24                 | MECMS1235251      |             | HIS Breakfast                                                                                               | 8.77   |
| 07-Mar-24                 | MECMS1235251      |             | HIS Dinner                                                                                                  | 21.93  |
| 07-Mar-24                 | MECMS1235251      |             | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Private accommodation to Confed building return   | 27.80  |
| 08-Mar-24 to<br>12-Mar-24 | MECMS1235251      |             | HIS Per Diem                                                                                                | 219.30 |
| 11-Mar-24                 | MECMS1235251      |             | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Private accommodation to Confed building return   | 27.80  |



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| Date                   | Source Document # | Vendor Name         | Expenditure Details                                                                                                                                                                                                                                                                                                                                             | Amount   |
|------------------------|-------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 11-Mar-24              | MECMS1235383      | Provincial Airlines | Ticket Number: 9672028467858; Departure Date: 15-Mar-24; Departure Flight Time: 11:00; Arrival Flight Time: 12:30; Departure Location From: St John's Intl; Departure Location To: St Anthony; Return Date: 16-Mar-24; Return Flight Time: 17:00; Arrival Time: 18:30; Return Location From: St Anthony; Return Location To: St John's Intl; Number of Trips: 1 | 1,006.97 |
| 12-Mar-24              | MECMS1235251      |                     | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Private accommodation to Confed building return                                                                                                                                                                                                                                                       | 27.80    |
| 12-Mar-24 to 13-Mar-24 | MECMS1235633      |                     | HIS Private Accom(Island)                                                                                                                                                                                                                                                                                                                                       | 106.00   |
| 13-Mar-24 to 14-Mar-24 | MECMS1235633      |                     | HIS Per Diem                                                                                                                                                                                                                                                                                                                                                    | 87.72    |
| 15-Mar-24              | MECMS1235633      |                     | HIS Breakfast                                                                                                                                                                                                                                                                                                                                                   | 8.77     |
| 16-Mar-24              | MECMS1235633      |                     | HIS Private Accom(Island)                                                                                                                                                                                                                                                                                                                                       | 53.00    |
| 16-Mar-24              | MECMS1235633      |                     | HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Anthony to St. Anthony airport (one way)                                                                                                                                                                                                                                                          | 25.88    |
| 17-Mar-24 to 18-Mar-24 | MECMS1235633      |                     | HIS Per Diem                                                                                                                                                                                                                                                                                                                                                    | 87.72    |
| 17-Mar-24 to 18-Mar-24 | MECMS1235633      |                     | HIS Private Accom(Island)                                                                                                                                                                                                                                                                                                                                       | 106.00   |
| 19-Mar-24 to 23-Mar-24 | MECMS1239018      |                     | HIS Per Diem                                                                                                                                                                                                                                                                                                                                                    | 219.30   |
| 19-Mar-24 to 23-Mar-24 | MECMS1239018      |                     | HIS Private Accom(Island)                                                                                                                                                                                                                                                                                                                                       | 265.00   |
| 19-Mar-24              | MECMS1239018      |                     | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Private accomodation to Confederation Building return                                                                                                                                                                                                                                                 | 27.80    |
| 21-Mar-24              | MECMS1239018      |                     | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Private accommodation to Confed Building return                                                                                                                                                                                                                                                       | 27.80    |
| 24-Mar-24              | MECMS1239018      |                     | HIS Breakfast                                                                                                                                                                                                                                                                                                                                                   | 8.77     |

Period Activity: 12,291.74  
Opening Balance: 0.00  
Ending Balance: 12,291.74

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24  
Expenditures Processed to Date (Net of HST): \$1,500.02

| Date      | Source Document # | Vendor Name         | Expenditure Details                                                                                                                                                                                                                                                                                                                                             | Amount |
|-----------|-------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 07-Aug-23 | MECMS1218464      | Provincial Airlines | Ticket Number: 9675000254531; Departure Date: 08-Aug-23; Departure Flight Time: 11:15; Arrival Flight Time: 12:45; Departure Location From: St John's Intl; Departure Location To: St Anthony; Return Date: 13-Aug-23; Return Flight Time: 20:00; Arrival Time: 21:00; Return Location From: St Anthony; Return Location To: St John's Intl; Number of Trips: 1 | 644.28 |
| 08-Aug-23 | MECMS1218464      |                     | HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Anthony Airport to St. Anthony                                                                                                                                                                                                                                                                   | 26.33  |
| 13-Aug-23 | MECMS1218464      |                     | HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Anthony to St. Anthony Airport                                                                                                                                                                                                                                                                   | 26.33  |
| 31-Aug-23 | MECMS1218593      | Provincial Airlines | Ticket Number: 9679173390163; Departure Date: 10-Sep-23; Departure Flight Time: 09:15; Arrival Flight Time: 10:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5                                                                                                                                              | 473.21 |
| 10-Sep-23 | MECMS1218593      |                     | HNIS Breakfast                                                                                                                                                                                                                                                                                                                                                  | 8.77   |
| 11-Sep-23 | MECMS1218593      |                     | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Deer Lake to St. John's                                                                                                                                                                                                                                                                            | 286.01 |
| 11-Sep-23 | MECMS1218593      |                     | HNIS Lunch                                                                                                                                                                                                                                                                                                                                                      | 13.16  |
| 11-Sep-23 | MECMS1218593      |                     | HNIS Dinner                                                                                                                                                                                                                                                                                                                                                     | 21.93  |

Period Activity: 1,500.02  
Opening Balance: 0.00  
Ending Balance: 1,500.02

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

|                                              |             |
|----------------------------------------------|-------------|
| Expenditure Limit (Net of HST):              | \$11,855.00 |
| Transactions Processed as of:                | 31-Mar-24   |
| Expenditures Processed to Date (Net of HST): | \$2,235.21  |
| Funds Available (Net of HST):                | \$9,619.79  |
| Percent of Funds Expended to Date:           | 18.9%       |

| Date      | Source Document # | Vendor Name         | Expenditure Details                                                                                                                                                  | Amount |
|-----------|-------------------|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 21-Apr-23 | MECMS1205191      | Other               | Rental Start Date: 17-Apr-23; Rental End Date: 21-Apr-23; Other Description: Woodward's; Only a van available; Location From: St.. Anthony; Location To: St, Anthony | 384.79 |
| 21-Apr-23 | MECMS1205191      | Western Petroleum   | Description: Gas for rental                                                                                                                                          | 46.80  |
| 17-Jun-23 | MECMS1212598      |                     | I&EConst Priv Vehicle Usage - Description: St. Anthony to Conche                                                                                                     | 70.59  |
| 17-Jun-23 | MECMS1212598      |                     | I&EConst Priv Vehicle Usage - Description: Conche to Englee                                                                                                          | 20.65  |
| 17-Jun-23 | MECMS1212598      |                     | I&EConst Priv Vehicle Usage - Description: Englee to St. Anthony                                                                                                     | 69.62  |
| 11-Aug-23 | MECMS1218464      |                     | I&EConst Priv Vehicle Usage - Description: Hawkes Bay to Port aux Choix                                                                                              | 11.22  |
| 11-Aug-23 | MECMS1218464      |                     | I&EConst Per Diem                                                                                                                                                    | 43.86  |
| 11-Aug-23 | MECMS1218464      |                     | I&EConst Priv Vehicle Usage - Description: Port au Choix to St. Anthony                                                                                              | 99.49  |
| 11-Aug-23 | MECMS1218464      |                     | I&EConst Priv Vehicle Usage - Description: St. Anthony to Hawkes Bay                                                                                                 | 100.47 |
| 10-Sep-23 | MECMS1218593      |                     | I&EConst Dinner                                                                                                                                                      | 21.93  |
| 10-Sep-23 | MECMS1218593      | Holiday Inn Express | Accommodations Start Date: 10-Sep-23; Accommodations End Date: 10-Sep-23                                                                                             | 190.66 |
| 10-Sep-23 | MECMS1218593      |                     | I&EConst Lunch                                                                                                                                                       | 13.16  |
| 11-Sep-23 | MECMS1218593      |                     | I&EConst Breakfast                                                                                                                                                   | 8.77   |
| 08-Nov-23 | MECMS1224896      |                     | I&EConst Lunch                                                                                                                                                       | 13.16  |
| 10-Nov-23 | MECMS1224896      | Boyds Convenience   | Description: Gas for rental                                                                                                                                          | 44.74  |
| 10-Nov-23 | MECMS1224896      |                     | I&EConst Per Diem                                                                                                                                                    | 43.86  |
| 11-Nov-23 | MECMS1224619      |                     | I&EConst Per Diem                                                                                                                                                    | 43.86  |
| 11-Nov-23 | MECMS1224619      | Torrent River Inn   | Accommodations Start Date: 11-Nov-23; Accommodations End Date: 11-Nov-23                                                                                             | 115.29 |
| 12-Nov-23 | MECMS1224896      |                     | I&EConst Per Diem                                                                                                                                                    | 43.86  |
| 12-Nov-23 | MECMS1224896      | Irving              | Description: Gas for rental                                                                                                                                          | 66.67  |
| 13-Nov-23 | MECMS1224906      | Budget              | Rental Start Date: 09-Nov-23; Rental End Date: 12-Nov-23; Other Description: Rental Car                                                                              | 301.61 |
| 08-Feb-24 | MECMS1232738      |                     | I&EConst Priv Vehicle Usage - Description: St. Anthony to Corner Brook return in one day or constituency business                                                    | 445.50 |



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| Date      | Source Document # | Vendor Name | Expenditure Details                                                                   | Amount |
|-----------|-------------------|-------------|---------------------------------------------------------------------------------------|--------|
| 16-Mar-24 | MECMS1235633      |             | I&EConst Breakfast                                                                    | 8.77   |
| 16-Mar-24 | MECMS1235633      |             | I&EConst Priv Vehicle Usage - Description: St. Anthony to St. Lunaire- Griquet return | 25.88  |

Period Activity: 2,235.21  
Opening Balance: 0.00  
Ending Balance: 2,235.21

---- End of Report ----



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**Travel & Living Allowances - Helicopter Travel**  
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24  
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 ----



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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-24  |
| Expenditures Processed to Date (Net of HST): | \$49.43    |
| Funds Available (Net of HST):                | \$2,559.57 |
| Percent of Funds Expended to Date:           | 1.9%       |

| Date      | Source Document # | Vendor Name      | Expenditure Details                                         | Amount |
|-----------|-------------------|------------------|-------------------------------------------------------------|--------|
| 30-Jun-23 | MECMS1217979      | Carson Gift Shop | Description: Wreath for Memorial Day ceremony in Goose Cove | 49.43  |

|                  |       |
|------------------|-------|
| Period Activity: | 49.43 |
| Opening Balance: | 0.00  |
| Ending Balance:  | 49.43 |

---- End of Report ----