



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

PARDY, CRAIG, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$17,700.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$17,700.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	HOA007993	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-May-23	HOA008050	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jun-23	HOA008093	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jul-23	HOA008122	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Aug-23	HOA008175	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Sep-23	HOA008210	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Oct-23	HOA008247	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Nov-23	HOA008285	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Dec-23	HOA008321	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jan-24	HOA008368	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Feb-24	HOA008402	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Mar-24	HOA008442	CONFEDERATION HOLDINGS LIMITED	Lease payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00

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

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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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
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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-23 to 31-Mar-24

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

---- End of Report ----



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Office Allowances - Office Operations
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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):	\$3,292.79
Funds Available (Net of HST):	\$7,142.21
Percent of Funds Expended to Date:	31.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-23	P18614-23	ALL BUSINESS ONLINE NEWS GROUP LIMITED	Online Subscription to allNewfoundlandLabrador from Jun 2, 2023 - Jun 1, 2024 for MHA Craig Parady	507.00
19-May-23	58570	RODWAY'S PRINTING & OFFICE SUPPLIES INC	Bonavista Map for MHA Craig Parady	56.00
19-May-23	58570	RODWAY'S PRINTING & OFFICE SUPPLIES INC	Harcourt Map for MHA Craig Parady	28.00
08-Jun-23	U035953	GRAND & TOY LIMITED	Uniball Recycled Rollerball Pen, Black, Fine 0.7mm. Item #60101	12.60
08-Jun-23	U035953	GRAND & TOY LIMITED	Shipping Charges	7.53
08-Jun-23	U035953	GRAND & TOY LIMITED	Grand & Toy Executive Notebook, Black, 9 1/4" x 7 1/4", Twin Coil Binding. Item #97991	174.48
08-Jun-23	U035953	GRAND & TOY LIMITED	Uniball Standard Rollerball Pens, Blue, Fine 0.7mm. Item #60103	12.60
08-Jun-23	U035953	GRAND & TOY LIMITED	HP 26A Black Standard Yield Toner Cartridge. Item #CF226A	246.58
14-Jun-23	MECMS1209540	Costco Wholesale	Description: Snacks for Office	18.15
17-Jun-23	MECMS1209540	J.T. Swyers Co. Ltd	Description: Water for Office	15.35
25-Jun-23	058682	DIANE MOULAND	TV Advertisement for MHA Craig Parady	104.35
17-Aug-23	MECMS1214739	J.T. Swyers Co. Ltd	Description: Water for Office	27.90
07-Sep-23	09395	THE NAVIGATOR INC	One Year Print and Digital Subscription to The Navigator for MHA Craig Parady	37.39
13-Sep-23	A01064075	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Blue, Box/100. Product Code: 24009-02	49.84
13-Sep-23	A01064075	DICKS AND COMPANY LIMITED	Bostitch QuietSharp Executive Electric Pencil Sharpener Black. Product Code: 63004-01	59.99
13-Sep-23	A01064075	DICKS AND COMPANY LIMITED	Staedtler Mars Plastic Eraser. Product Code: 19042-00	5.70
13-Sep-23	A01064075	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook. Product Code: 59039-01	120.00
19-Sep-23	A01064699	DICKS AND COMPANY LIMITED	Binders, White Presentation, Front Cover and Spine can be customized with one sheet, 1". Product Code: 35541-18	160.00
28-Sep-23	HOAJVNW-24049		Canada Post charges for Lettermail for August 2023.	2.76



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Nov-23	HOA008350	ST PETER'S ANGLICAN CHURCH (CATALINA)	Advertisement in the St. Peter's 150th Anniversary Commemorative Booklet for MHA Craig Pardy	50.00
31-Dec-23	059260	DIANE MOULAND	TV Advertisement for MHA Craig Pardy	60.87
30-Jan-24	HOAJVNW-24105		Canada Post charges for Parcel Post for December 2023.	24.84
13-Feb-24	MECMS1232076	GJM Enterprises Ltd	Description: Supplies for Bonavista Office	31.01
13-Feb-24	U650688	GRAND & TOY LIMITED	Shipping	10.15
13-Feb-24	U650688	GRAND & TOY LIMITED	HP 05A Black Standard Yield Toner Cartridge CE505A, Product Code: CE505A	90.11
13-Feb-24	U650688	GRAND & TOY LIMITED	HP 26A Black Standard Yield Toner Cartridge (CF226A), Product Code: CF226A	500.56
22-Feb-24	U674125	GRAND & TOY LIMITED	HP 05A Black Standard Yield Toner Cartridge CE505A, Product Code: CE505A	90.11
22-Feb-24	U674166	GRAND & TOY LIMITED	Delivery Cost Recovery	93.89
22-Feb-24	U674166	GRAND & TOY LIMITED	Letter (8.5 x 11), White Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	391.80
28-Feb-24	HOAJVNW-24120		Canada Post charges for Parcel Post for January 2024.	20.60
01-Mar-24	U697292	GRAND & TOY LIMITED	HP 304A Yellow Standard Yield Contract Toner Cartridge (CC532A), Product Code: CC532AC	188.26
01-Mar-24	U697292	GRAND & TOY LIMITED	HP 304A Cyan Standard Yield Contract Toner Cartridge, (CC531A), Product Code: CC531AC	188.26
08-Mar-24	U721464	GRAND & TOY LIMITED	Credit for Invoice U674166	(93.89)

Period Activity: 3,292.79
Opening Balance: 0.00
Ending Balance: 3,292.79

---- End of Report ----



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Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$4,988.58

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-23	19733563	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Bonavista	96.95
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Bonavista	50.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Bonavista	99.80
18-Apr-23	HOA008075-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	162.00
24-Apr-23	19874103	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Bonavista	96.95
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Bonavista	94.22
18-May-23	HOA008082-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	162.00
24-May-23	20015548	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Bonavista	96.95
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Bonavista	50.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	162.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Bonavista	96.02
24-Jun-23	20157880	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Bonavista	96.95
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Bonavista	50.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Bonavista	95.29
24-Jul-23	20301469	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Bonavista	96.95
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Bonavista	99.47
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Aug-23	20445570	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Bonavista	96.95
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Bonavista	94.81
24-Sep-23	20591688	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Bonavista	96.95
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Bonavista	70.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Bonavista	95.13
24-Oct-23	20738777	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Bonavista	96.95
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Bonavista	70.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Bonavista	97.69
18-Nov-23	HOA008358-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
24-Nov-23	20886803	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Bonavista	96.95
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Bonavista	70.00
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Bonavista	95.70
18-Dec-23	HOA008397	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
24-Dec-23	21033320	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Bonavista	96.95
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Bonavista	95.84
24-Jan-24	21180080	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Bonavista	96.95
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Bonavista	70.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Bonavista	93.44
18-Feb-24	HOA008472-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
24-Feb-24	21327190	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Bonavista	100.95
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Bonavista	70.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Bonavista	97.77

Period Activity: 4,988.58
Opening Balance: 0.00
Ending Balance: 4,988.58

---- 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-24
Expenditures Processed to Date (Net of HST): \$7,514.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-23	MECMS1204185		HIS Dinner	21.93
02-Apr-23	MECMS1204185		HIS Lunch	13.16
02-Apr-23 to 06-Apr-23	MECMS1204185		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	128.49
02-Apr-23 to 05-Apr-23	MECMS1204185		HIS Private Accom(Island)	212.00
03-Apr-23 to 04-Apr-23	MECMS1204185		HIS Per Diem	87.72
05-Apr-23	MECMS1204185		HIS Dinner	21.93
06-Apr-23	MECMS1204185		HIS Per Diem	43.86
24-Apr-23	MECMS1204185		HIS Dinner	21.93
24-Apr-23	MECMS1204185		HIS Lunch	13.16
24-Apr-23 to 28-Apr-23	MECMS1204185		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	95.57
24-Apr-23 to 27-Apr-23	MECMS1204185		HIS Private Accom(Island)	212.00
25-Apr-23 to 27-Apr-23	MECMS1204185		HIS Per Diem	131.58
28-Apr-23	MECMS1204185		HIS Lunch	13.16
28-Apr-23	MECMS1204185		HIS Breakfast	8.77
30-Apr-23 to 04-May-23	MECMS1206304		HIS Private Accom(Island)	265.00
30-Apr-23	MECMS1206304		HIS Dinner	21.93
30-Apr-23	MECMS1206304		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	47.78
01-May-23 to 02-May- 23	MECMS1206304		HIS Per Diem	87.72
03-May-23	MECMS1206304		HIS Breakfast	8.77
03-May-23	MECMS1206304		HIS Dinner	21.93
04-May-23	MECMS1206304		HIS Per Diem	43.86
05-May-23	MECMS1206304		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-23	MECMS1206304		HIS Breakfast	8.77
05-May-23	MECMS1206304		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Milton	48.11
07-May-23 to 11-May-23	MECMS1206304		HIS Private Accom(Island)	265.00
07-May-23	MECMS1206304		HIS Lunch	13.16
07-May-23 to 12-May-23	MECMS1206304		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	96.23
07-May-23	MECMS1206304		HIS Dinner	21.93
08-May-23 to 09-May-23	MECMS1206304		HIS Per Diem	87.72
10-May-23	MECMS1206304		HIS Dinner	21.93
10-May-23	MECMS1206304		HIS Breakfast	8.77
11-May-23	MECMS1206304		HIS Per Diem	43.86
12-May-23	MECMS1206304		HIS Lunch	13.16
12-May-23	MECMS1206304		HIS Breakfast	8.77
15-May-23	MECMS1206304		HIS Private Accom(Island)	53.00
15-May-23	MECMS1206304		HIS Dinner	21.93
15-May-23 to 16-May-23	MECMS1206304		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	96.23
16-May-23	MECMS1206304		HIS Per Diem	43.86
22-May-23	MECMS1206304		HIS Dinner	21.93
22-May-23 to 26-May-23	MECMS1206304		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	96.23
22-May-23	MECMS1206304		HIS Lunch	13.16
22-May-23 to 25-May-23	MECMS1206304		HIS Private Accom(Island)	212.00
23-May-23 to 25-May-23	MECMS1206304		HIS Per Diem	131.58



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-23	MECMS1206304		HIS Breakfast	8.77
26-May-23	MECMS1206304		HIS Lunch	13.16
15-Oct-23 to 20-Oct-23	MECMS1223798		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. John's and return	99.54
15-Oct-23 to 19-Oct-23	MECMS1223798		HIS Private Accom(Island)	265.00
15-Oct-23	MECMS1223798		HIS Lunch	13.16
16-Oct-23 to 20-Oct-23	MECMS1223798		HIS Per Diem	219.30
22-Oct-23 to 28-Oct-23	MECMS1223798		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. John's and return.	99.54
22-Oct-23 to 27-Oct-23	MECMS1223798		HIS Private Accom(Island)	318.00
22-Oct-23	MECMS1223798		HIS Dinner	21.93
22-Oct-23	MECMS1223798		HIS Lunch	13.16
23-Oct-23 to 27-Oct-23	MECMS1223798		HIS Per Diem	219.30
28-Oct-23	MECMS1223798		HIS Breakfast	8.77
29-Oct-23	MECMS1223798		HIS Lunch	13.16
29-Oct-23 to 31-Oct-23	MECMS1223798		HIS Private Accom(Island)	159.00
29-Oct-23	MECMS1223798		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. John's.	49.77
29-Oct-23	MECMS1223798		HIS Dinner	21.93
30-Oct-23 to 31-Oct-23	MECMS1223798		HIS Per Diem	87.72
01-Nov-23 to 03-Nov- 23	MECMS1223799		HIS Per Diem	131.58
01-Nov-23 to 02-Nov- 23	MECMS1223799		HIS Private Accom(Island)	106.00
03-Nov-23	MECMS1223799		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Milton.	48.29
07-Nov-23 to 09-Nov- 23	MECMS1223799		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return.	96.59



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Nov-23 to 08-Nov-23	MECMS1223799		HIS Private Accom(Island)	106.00
08-Nov-23 to 09-Nov-23	MECMS1223799		HIS Per Diem	87.72
13-Nov-23	MECMS1223799		HIS Lunch	13.16
13-Nov-23	MECMS1223799		HIS Dinner	21.93
13-Nov-23	MECMS1223799		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns.	48.29
13-Nov-23 to 17-Nov-23	MECMS1223799		HIS Private Accom(Island)	265.00
14-Nov-23	MECMS1223799		HIS Per Diem	43.86
15-Nov-23	MECMS1223799		HIS Dinner	21.93
15-Nov-23	MECMS1223799		HIS Breakfast	8.77
16-Nov-23	MECMS1223799		HIS Per Diem	43.86
17-Nov-23	MECMS1223799		HIS Dinner	21.93
17-Nov-23	MECMS1223799		HIS Lunch	13.16
17-Nov-23	MECMS1223799		HIS Breakfast	8.77
20-Nov-23	MECMS1223799		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton.	48.29
01-Mar-24 to 08-Mar-24	MECMS1234247		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	129.39
03-Mar-24 to 07-Mar-24	MECMS1234247		HIS Per Diem	219.30
03-Mar-24 to 07-Mar-24	MECMS1234247		HIS Private Accom(Island)	265.00
10-Mar-24	MECMS1234247		HIS Dinner	21.93
10-Mar-24 to 15-Mar-24	MECMS1234247		HIS Private Accom(Island)	318.00
10-Mar-24	MECMS1234247		HIS Lunch	13.16
10-Mar-24 to 16-Mar-24	MECMS1234247		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. John's and return.	129.39
11-Mar-24 to 12-Mar-24	MECMS1234247		HIS Per Diem	87.72
13-Mar-24	MECMS1234247		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Mar-24	MECMS1234247		HIS Dinner	21.93
14-Mar-24 to 16-Mar-24	MECMS1234247		HIS Per Diem	131.58
18-Mar-24 to 22-Mar-24	MECMS1234247		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return.	129.39
18-Mar-24	MECMS1234247		HIS Lunch	13.16
18-Mar-24 to 21-Mar-24	MECMS1234247		HIS Private Accom(Island)	212.00
18-Mar-24	MECMS1234247		HIS Dinner	21.93
19-Mar-24	MECMS1234247		HIS Per Diem	43.86
20-Mar-24	MECMS1234247		HIS Per Diem	43.86
21-Mar-24	MECMS1234247		HIS Dinner	21.93
21-Mar-24	MECMS1234247		HIS Breakfast	8.77
22-Mar-24	MECMS1234247		HIS Per Diem	43.86

Period Activity: 7,514.01
Opening Balance: 0.00
Ending Balance: 7,514.01

---- 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): \$4,916.66

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-23	MECMS1204185		HNIS Lunch	13.16
16-Apr-23 to 18-Apr-23	MECMS1204185		HNIS Private Accom(Island)	159.00
16-Apr-23	MECMS1204185		HNIS Dinner	21.93
16-Apr-23	MECMS1204185		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	64.25
17-Apr-23 to 18-Apr-23	MECMS1204185		HNIS Per Diem	87.72
19-Apr-23	MECMS1204185		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton - 1st 9000km	50.92
19-Apr-23	MECMS1204185		HNIS Breakfast	8.77
19-Apr-23	MECMS1204185		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Johns to Milton - Over 9,000 km	9.91
20-Apr-23	MECMS1204185		HNIS Dinner	21.93
20-Apr-23 to 21-Apr-23	MECMS1204185		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	95.57
20-Apr-23	MECMS1204185		HNIS Private Accom(Island)	53.00
21-Apr-23	MECMS1204185		HNIS Breakfast	8.77
21-Apr-23	MECMS1204185		HNIS Lunch	13.16
01-Jun-23	MECMS1206304		HNIS Dinner	21.93
01-Jun-23	MECMS1206304		HNIS Lunch	13.16
01-Jun-23 to 03-Jun-23	MECMS1206304		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return.	96.73
01-Jun-23 to 02-Jun-23	MECMS1206304		HNIS Private Accom(Island)	106.00
02-Jun-23	MECMS1206304		HNIS Dinner	21.93
02-Jun-23	MECMS1206304		HNIS Breakfast	8.77
03-Jun-23	MECMS1206304		HNIS Lunch	13.16
03-Jun-23	MECMS1206304		HNIS Breakfast	8.77
28-Jun-23	MECMS1209540		HNIS Private Accom(Island)	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-23 to 29-Jun-23	MECMS1209540		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	96.73
28-Jun-23	MECMS1209540		HNIS Dinner	21.93
29-Jun-23	MECMS1209540		HNIS Breakfast	8.77
29-Jun-23	MECMS1209540		HNIS Lunch	13.16
26-Jul-23	MECMS1214443		HNIS Private Accom(Island)	53.00
26-Jul-23 to 27-Jul-23	MECMS1214443		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	95.18
26-Jul-23	MECMS1214443		HNIS Dinner	21.93
27-Jul-23	MECMS1214443		HNIS Per Diem	43.86
23-Aug-23	MECMS1214739		HNIS Private Accom(Island)	53.00
23-Aug-23	MECMS1214739		HNIS Dinner	21.93
23-Aug-23 to 24-Aug-23	MECMS1214739		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	98.76
23-Aug-23	MECMS1214739		HNIS Lunch	13.16
24-Aug-23	MECMS1214739		HNIS Breakfast	8.77
17-Sep-23 to 19-Sep-23	MECMS1217574		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	100.68
17-Sep-23	MECMS1217574		HNIS Dinner	21.93
17-Sep-23 to 18-Sep-23	MECMS1217574		HNIS Private Accom(Island)	106.00
18-Sep-23 to 19-Sep-23	MECMS1217574		HNIS Per Diem	87.72
24-Sep-23	MECMS1217574		HNIS Dinner	21.93
24-Sep-23 to 26-Sep-23	MECMS1217574		HNIS Private Accom(Island)	159.00
24-Sep-23 to 27-Sep-23	MECMS1217574		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return.	100.68



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25-Sep-23 to 26-Sep-23	MECMS1217574		HNIS Per Diem	87.72
27-Sep-23	MECMS1217574		HNIS Breakfast	8.77
27-Sep-23	MECMS1217574		HNIS Lunch	13.16
18-Nov-23 to 19-Nov-23	MECMS1223799		HNIS Per Diem	87.72
18-Nov-23 to 19-Nov-23	MECMS1223799		HNIS Private Accom(Island)	106.00
20-Nov-23	MECMS1223799		HNIS Breakfast	8.77
21-Nov-23 to 23-Nov-23	MECMS1223799		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return.	96.59
21-Nov-23	MECMS1223799		HNIS Lunch	13.16
21-Nov-23	MECMS1223799		HNIS Dinner	21.93
21-Nov-23 to 22-Nov-23	MECMS1223799		HNIS Private Accom(Island)	106.00
22-Nov-23 to 23-Nov-23	MECMS1223799		HNIS Per Diem	87.72
05-Dec-23	MECMS1227293		HNIS Private Accom(Island)	53.00
05-Dec-23	MECMS1227293		HNIS Dinner	21.93
05-Dec-23 to 06-Dec-23	MECMS1227293		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. John's and Return	95.66
06-Dec-23	MECMS1227293		HNIS Per Diem	43.86
09-Dec-23 to 10-Dec-23	MECMS1227293		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return.	95.66
09-Dec-23	MECMS1227293		HNIS Private Accom(Island)	53.00
09-Dec-23	MECMS1227293		HNIS Dinner	21.93
10-Dec-23	MECMS1227293		HNIS Breakfast	8.77
10-Dec-23	MECMS1227293		HNIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Dec-23	MECMS1227293		HNIS Dinner	21.93
12-Dec-23	MECMS1227293		HNIS Lunch	13.16
12-Dec-23 to 14-Dec-23	MECMS1227293		HNIS Private Accom(Island)	159.00
12-Dec-23 to 15-Dec-23	MECMS1227293		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and Return.	95.66
13-Dec-23 to 15-Dec-23	MECMS1227293		HNIS Per Diem	131.58
18-Dec-23 to 19-Dec-23	MECMS1227293		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return!	95.66
18-Dec-23	MECMS1227293		HNIS Private Accom(Island)	53.00
19-Dec-23	MECMS1227293		HNIS Per Diem	43.86
09-Jan-24 to 10-Jan-24	MECMS1229354		HNIS Private Accom(Island)	106.00
09-Jan-24	MECMS1229354		HNIS Lunch	13.16
09-Jan-24 to 11-Jan-24	MECMS1229354		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	126.74
09-Jan-24	MECMS1229354		HNIS Dinner	21.93
10-Jan-24 to 11-Jan-24	MECMS1229354		HNIS Per Diem	87.72
08-Feb-24	MECMS1232076		HNIS Dinner	21.93
08-Feb-24 to 10-Feb-24	MECMS1232076		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	128.51
08-Feb-24 to 09-Feb-24	MECMS1232076		HNIS Private Accom(Island)	106.00
09-Feb-24	MECMS1232076		HNIS Per Diem	43.86
10-Feb-24	MECMS1232076		HNIS Breakfast	8.77
27-Feb-24 to 29-Feb-24	MECMS1232076		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	128.51
27-Feb-24 to 28-Feb-24	MECMS1232076		HNIS Private Accom(Island)	106.00
28-Feb-24	MECMS1232076		HNIS Per Diem	43.86



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29-Feb-24	MECMS1232076		HNIS Per Diem	43.86
01-Mar-24 to 02-Mar-24	MECMS1234247		HNIS Private Accom(Island)	106.00
01-Mar-24	MECMS1234247		HNIS Dinner	21.93
02-Mar-24	MECMS1234247		HNIS Per Diem	43.86

Period Activity: 4,916.66
Opening Balance: 0.00
Ending Balance: 4,916.66

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,396.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$6,710.11
Funds Available (Net of HST):	\$3,685.89
Percent of Funds Expended to Date:	64.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	MECMS1204185		I&EConst Priv Vehicle Usage - Description: Milton to Goose Cove and return	61.87
11-Apr-23	MECMS1204185		I&EConst Lunch	13.16
11-Apr-23	MECMS1204185		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Bonavista and Area to Elliston to Bonavista and return	119.45
11-Apr-23	MECMS1204185		I&EConst Breakfast	8.77
12-Apr-23	MECMS1204185		I&EConst Breakfast	8.77
12-Apr-23	MECMS1204185		I&EConst Lunch	13.16
12-Apr-23	MECMS1204185		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	108.50
14-Apr-23	MECMS1204185		I&EConst Breakfast	8.77
14-Apr-23	MECMS1204185		I&EConst Lunch	13.16
14-Apr-23	MECMS1204185		I&EConst Priv Vehicle Usage - Description: Milton to English Harbour to Bonavista and Area and return	110.40
19-Apr-23	MECMS1204185		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Newman's Cove to Bonavista and Area and return	85.66
19-Apr-23	MECMS1204185		I&EConst Dinner	21.93
19-Apr-23	MECMS1204185		I&EConst Lunch	13.16
29-Apr-23	MECMS1204185		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Elliston to Bonavista and Area and return	80.70
29-Apr-23	MECMS1204185		I&EConst Lunch	13.16
17-May-23	MECMS1206304		I&EConst Lunch	13.16
17-May-23	MECMS1206304		I&EConst Priv Vehicle Usage - Description: Milton to Bunyan's Cove and Area and return	27.09
18-May-23	MECMS1206304		I&EConst Per Diem	43.86
18-May-23	MECMS1206304		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Newman's Cove and return	77.34
20-May-23	MECMS1206304		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	77.69



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-May-23	MECMS1206304		I&EConst Lunch	13.16
20-May-23	MECMS1206304		I&EConst Dinner	21.93
28-May-23	MECMS1206304		I&EConst Priv Vehicle Usage - Description: Milton to Port Rexton and return	44.90
30-May-23	MECMS1206304		I&EConst Priv Vehicle Usage - Description: Milton to Stock Cove to Newman's Cove to Bonavista and Area and return.	83.39
30-May-23	MECMS1206304		I&EConst Per Diem	43.86
05-Jun-23	MECMS1209540		I&EConst Breakfast	8.77
05-Jun-23	MECMS1209540		I&EConst Lunch	13.16
05-Jun-23	MECMS1209540		I&EConst Priv Vehicle Usage - Description: Milton to Port Rexton to English Harbour to Champneys East to Trinity to Jamestown and return	60.90
07-Jun-23	MECMS1209540		I&EConst Priv Vehicle Usage - Description: Milton to Clarenville and Area and return	6.09
08-Jun-23	MECMS1209540		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Catalina to Bonavista to Trinity and return.	94.94
08-Jun-23	MECMS1209540		I&EConst Per Diem	43.86
17-Jun-23	MECMS1209540		I&EConst Priv Vehicle Usage - Description: Milton to Summerville to Port Rexton to Bonavista and Area and return	88.48
30-Jun-23	MECMS1209540		I&EConst Priv Vehicle Usage - Description: Milton to Burgoyne's Cove and return	20.78
01-Jul-23	MECMS1209540		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Trinity and return	47.60
18-Jul-23	MECMS1214443		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Bonavista and Area to Spillar's Cove to Trinity to Port Blandford and return	108.23
18-Jul-23	MECMS1214443		I&EConst Per Diem	43.86
21-Jul-23	MECMS1214443		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista to Elliston to Bonavista and return	88.14
21-Jul-23	MECMS1214443		I&EConst Breakfast	8.77
21-Jul-23	MECMS1214443		I&EConst Lunch	13.16
24-Jul-23	MECMS1214443		I&EConst Priv Vehicle Usage - Description: Milton to Trinity East and Return	44.42
24-Jul-23	MECMS1214443		I&EConst Dinner	21.93
25-Jul-23	MECMS1214443		I&EConst Priv Vehicle Usage - Description: Milton to Port Rexton and Area and return	47.24
25-Jul-23	MECMS1214443		I&EConst Dinner	21.93
26-Jul-23	MECMS1214443		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Spillar's Cove to Bonavista and Area and return	81.09



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26-Jul-23	MECMS1214443		I&EConst Breakfast	8.77
26-Jul-23	MECMS1214443		I&EConst Lunch	13.16
28-Jul-23	MECMS1214443		I&EConst Per Diem	43.86
28-Jul-23	MECMS1214443		I&EConst Priv Vehicle Usage - Description: Milton to Old Bonaventure to Bonavista and Area to Princeton to Bunyan's Cove and return	100.12
30-Jul-23	MECMS1214443		I&EConst Priv Vehicle Usage - Description: Milton to Plate Cove West to Southern Bay to Port Rexton to Trinity and return	60.28
30-Jul-23	MECMS1214443		I&EConst Dinner	21.93
30-Jul-23	MECMS1214443		I&EConst Lunch	13.16
31-Jul-23	MECMS1214443		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and Area and return	17.98
02-Aug-23	MECMS1214739		I&EConst Priv Vehicle Usage - Description: Milton-English Harbour-New Bonaventure-Old Bonaventure to Bonavista & Area-Elliston-Bonavista-return	104.25
02-Aug-23	MECMS1214739		I&EConst Per Diem	43.86
04-Aug-23	MECMS1214739		I&EConst Breakfast	8.77
04-Aug-23	MECMS1214739		I&EConst Priv Vehicle Usage - Description: Milton to Newman's Cove to Bonavista and Area to Trinity and return.	83.04
04-Aug-23	MECMS1214739		I&EConst Dinner	21.93
08-Aug-23	MECMS1214739		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	85.23
08-Aug-23	MECMS1214739		I&EConst Per Diem	43.86
11-Aug-23	MECMS1214739		I&EConst Lunch	13.16
11-Aug-23	MECMS1214739		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Newman's Cove to Upper Amherst Cove and return	80.84
11-Aug-23	MECMS1214739		I&EConst Breakfast	8.77
16-Aug-23	MECMS1214739		I&EConst Priv Vehicle Usage - Description: Milton to Port Union and Area to Bonavista and Area and return.	82.31
16-Aug-23	MECMS1214739		I&EConst Per Diem	43.86
17-Aug-23	MECMS1214739		I&EConst Lunch	13.16
17-Aug-23	MECMS1214739		I&EConst Breakfast	8.77
17-Aug-23	MECMS1214739		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Canning's Cove to Clarendville and return	97.30
18-Aug-23	MECMS1214739		I&EConst Lunch	13.16
18-Aug-23	MECMS1214739		I&EConst Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-23	MECMS1214739		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista to Catalina and return	86.32
20-Aug-23	MECMS1214739		I&EConst Priv Vehicle Usage - Description: Milton to Trinity-Trinity Bay and return	46.82
22-Aug-23	MECMS1214739		I&EConst Priv Vehicle Usage - Description: Milton to Trinity, Trinity Bay and return	46.82
22-Aug-23	MECMS1214739		I&EConst Lunch	13.16
31-Aug-23	MECMS1214739		I&EConst Per Diem	43.86
31-Aug-23	MECMS1214739		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Newman's Cove to Catalina and return	86.32
02-Sep-23	MECMS1217574		I&EConst Dinner	21.93
02-Sep-23	MECMS1217574		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and Area to Trinity to Port Rexton to Trinity and return	60.04
05-Sep-23	MECMS1217574		I&EConst Priv Vehicle Usage - Description: Milton to Champney's West and return.	48.47
05-Sep-23	MECMS1217574		I&EConst Dinner	21.93
06-Sep-23	MECMS1217574		I&EConst Per Diem	43.86
06-Sep-23	MECMS1217574		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Spillar's Cove to Bonavista and Return	85.76
09-Sep-23	MECMS1217574		I&EConst Dinner	21.93
09-Sep-23	MECMS1217574		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	83.53
11-Sep-23	MECMS1217574		I&EConst Per Diem	43.86
11-Sep-23	MECMS1217574		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Newman's Cove to Melrose and return	86.89
14-Sep-23	MECMS1217574		I&EConst Priv Vehicle Usage - Description: Milton to Port Rexton to Bonavista and Area to Newman's Cove to Little Catalina and return	86.89
14-Sep-23	MECMS1217574		I&EConst Per Diem	43.86
21-Sep-23	MECMS1217574		I&EConst Priv Vehicle Usage - Description: Milton to Musgravetown and return.	20.89
27-Sep-23	MECMS1217574		I&EConst Dinner	21.93
27-Sep-23	MECMS1217574		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista and return.	85.02
04-Nov-23	MECMS1223799		I&EConst Priv Vehicle Usage - Description: Milton to Catalina to Bonavista to Port Union and return.	75.83
06-Nov-23	MECMS1223799		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return	15.74



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07-Nov-23	MECMS1223799		I&EConst Priv Vehicle Usage - Description: Milton to Newman's Cove to Bonavista and Area to Trinity and return.	81.20
07-Nov-23	MECMS1223799		I&EConst Per Diem	43.86
10-Nov-23	MECMS1223799		I&EConst Lunch	13.16
10-Nov-23	MECMS1223799		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return	15.74
11-Nov-23	MECMS1223799		I&EConst Lunch	13.16
11-Nov-23	MECMS1223799		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Elliston to Bonavista and area and return	84.42
13-Nov-23	MECMS1223799		I&EConst Priv Vehicle Usage - Description: Milton to Brooklyn to Lethbridge and return	19.68
04-Dec-23	MECMS1227293		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	79.36
04-Dec-23	MECMS1227293		I&EConst Per Diem	43.86
08-Dec-23	MECMS1227293		I&EConst Priv Vehicle Usage - Description: Milton to Port Union to Bonavista and Area and return.	77.95
08-Dec-23	MECMS1227293		I&EConst Breakfast	8.77
08-Dec-23	MECMS1227293		I&EConst Lunch	13.16
11-Dec-23	MECMS1227293		I&EConst Per Diem	43.86
11-Dec-23	MECMS1227293		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and Return.	79.36
16-Dec-23	MECMS1227293		I&EConst Lunch	13.16
16-Dec-23	MECMS1227293		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return.	75.11
18-Dec-23	MECMS1227293		I&EConst Per Diem	43.86
18-Dec-23	MECMS1227293		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and area to Winter Brook and return.	91.76
04-Jan-24	MECMS1229354		I&EConst Per Diem	43.86
04-Jan-24	MECMS1229354		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Melrose and return	105.14
06-Jan-24	MECMS1229354		I&EConst Lunch	13.16
06-Jan-24	MECMS1229354		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	105.14
01-Feb-24	MECMS1232076		I&EConst Lunch	13.16
01-Feb-24	MECMS1232076		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and return	20.94
01-Feb-24	MECMS1232076		I&EConst Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Feb-24	MECMS1232076		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	107.57
03-Feb-24	MECMS1232076		I&EConst Priv Vehicle Usage - Description: Milton to Trinity to Port Rexton and return	65.21
03-Feb-24	MECMS1232076		I&EConst Lunch	13.16
03-Feb-24	MECMS1232076		I&EConst Dinner	21.93
07-Feb-24	MECMS1232076		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista to Princeton and return	110.42
07-Feb-24	MECMS1232076		I&EConst Per Diem	43.86
12-Feb-24	MECMS1232076		I&EConst Per Diem	43.86
12-Feb-24	MECMS1232076		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista and return	111.85
13-Feb-24	MECMS1232076		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Dunfield to Milton	111.85
13-Feb-24	MECMS1232076		I&EConst Per Diem	43.86
17-Feb-24	MECMS1232076		I&EConst Priv Vehicle Usage - Description: Milton to Harcourt and return	12.38
19-Feb-24	MECMS1232076		I&EConst Per Diem	43.86
19-Feb-24	MECMS1232076		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to Newman's Cove to Lethbridge return	100.90
26-Feb-24	MECMS1232076		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and Area to Musgravetown and return	31.41
26-Feb-24	MECMS1232076		I&EConst Lunch	13.16
27-Feb-24	MECMS1232076		I&EConst Per Diem	43.86
27-Feb-24	MECMS1232076		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Dunfield to Port Rexton and return	115.18
22-Mar-24	MECMS1234247		I&EConst Priv Vehicle Usage - Description: Milton to Bunyan's Cove and Area and return	35.94
23-Mar-24	MECMS1234247		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Newman's Cove and return.	104.46
23-Mar-24	MECMS1234247		I&EConst Lunch	13.16
25-Mar-24	MECMS1234247		I&EConst Per Diem	43.86
25-Mar-24	MECMS1234247		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Princeton and return	104.46

Period Activity: 6,710.11
Opening Balance: 0.00



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Ending Balance: 6,710.11

---- 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): \$0.00

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

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$505.68
Funds Available (Net of HST):	\$2,103.32
Percent of Funds Expended to Date:	19.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-23	MECMS1206304	Coleman's	Description: Drinks for Constituency Lunch Event	37.97
02-Jun-23	MECMS1206304	Old Town Pizzeria Inc	Description: Constituency Lunch Event	185.47
01-Jul-23	MECMS1209540	Kim's Flowers	Description: Wreaths for Memorial Day	181.58
04-Dec-23	MECMS1227293	Bonavista Flower and Gifts	Description: Wreath purchase for Remembrance Day	65.57
28-Mar-24	MECMS1234247	Discovery UNESCO Global Geopark	Description: Discovery UNESCO Global Geopark Annual Membership - Year 2024 - Jan-Dec	35.09

Period Activity:	505.68
Opening Balance:	0.00
Ending Balance:	505.68

---- End of Report ----