



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

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$14,507.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$14,506.92
Funds Available (Net of HST):	\$0.08
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	HOA008001	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-May-23	HOA008058	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-Jun-23	HOA008101	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-Jul-23	HOA008130	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-Aug-23	HOA008183	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-Sep-23	HOA008218	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-Oct-23	HOA008254	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-Nov-23	HOA008292	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-Dec-23	HOA008328	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-Jan-24	HOA008375	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-Feb-24	HOA008409	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-Mar-24	HOA008449	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91

Period Activity:	14,506.92
Opening Balance:	0.00
Ending Balance:	14,506.92

---- 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
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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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Newfoundland and Labrador
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Office Allowances - Office Operations
01-Apr-23 to 31-Mar-24

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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):	\$8,835.87
Funds Available (Net of HST):	\$1,599.13
Percent of Funds Expended to Date:	84.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jan-23	202396842	TOWN OF HARBOUR GRACE	Advertisement for MHA Jeff Dwyer in the Town of Marystown Arena	300.00
11-Apr-23	15039	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
14-Apr-23	15038	CRAIG WESTCOTT	Recurring Advertisement - The Shoreline News - Apr 6, 2023 for MHA Pam Parsons	46.20
14-Apr-23	INV1218	CAITLIN PRETTY	Recurring Business Card advertisement for MHA Pam Parsons on the local Community TV Channel	533.00
21-Apr-23	15062	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
28-Apr-23	15090	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
03-May-23	MECMS1208392	Canada Post	Description: Postage and Stamps	13.38
04-May-23	T946639	GRAND & TOY LIMITED	HP 78A Black Standard Yield Toner Cartridge. Item #CE278A	210.90
05-May-23	15136	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
12-May-23	15170	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
15-May-23	223004424-POTR1	PARISH OF THE RESURRECTION	Single Advertisement in The Parish of the Resurrection Annual Dinner and Auction Booklet for MHA Pam Parsons	100.00
15-May-23	T972245	GRAND & TOY LIMITED	HP 78A Black Standard Yield Toner Cartridge. Item #CE278A	210.90
18-May-23	15209	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
26-May-23	15233	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
29-May-23	MECMS1208392	Cost Co	Description: Stamps	88.97
02-Jun-23	15275	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
09-Jun-23	15300	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-23	15334	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
23-Jun-23	15376	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
29-Jun-23	15407	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
10-Jul-23	15460	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
14-Jul-23	15484	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
18-Jul-23	INV1347	CAITLIN PRETTY	Recurring Business Card advertisement for MHA Pam Parsons on the local Community TV Channel	1,599.00
21-Jul-23	15521	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
31-Jul-23	15561	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
04-Aug-23	15590	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
14-Aug-23	15620	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
18-Aug-23	15642	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
25-Aug-23	15681	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
01-Sep-23	15720	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
08-Sep-23	15747	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
15-Sep-23	15777	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
22-Sep-23	15816	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
29-Sep-23	15853	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
06-Oct-23	15900	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
13-Oct-23	15920	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
20-Oct-23	15955	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Oct-23	15995	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
31-Oct-23	HOAJVNW-24058		Canada Post charges for lettermail for September 2023.	4.44
03-Nov-23	16038	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
10-Nov-23	16076	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
17-Nov-23	16106	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
24-Nov-23	16153	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
27-Nov-23	202305	SKATE CANADA NEWFOUNDLAND AND LABRADOR	Single 1/2 page Advertisement for MHA Pam Parsons in Skate NL Sectional Program	150.00
01-Dec-23	16181	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
08-Dec-23	16243	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
15-Dec-23	16273	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
18-Dec-23	33877	PRINT SHOP LIMITED	Printing of Newsletters for MHA Pam Parsons	1,376.60
20-Dec-23	16320	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
20-Dec-23	MECMS1229805	Canada Post	Description: Postage	21.84
21-Dec-23	MECMS1229805	Canada Post	Description: Stamp	1.08
29-Dec-23	16341	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
08-Jan-24	16374	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
11-Jan-24	HOAJVNW-24084		Canada Post charges for statement of mailings dated December 12, 2023.	863.36
12-Jan-24	16413	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
19-Jan-24	16443	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
25-Jan-24	16465	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
02-Feb-24	16505	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Feb-24	2024105693	S W MOORES MEMORIAL STADIUM	Display of Billboard Advertisement in the S.W. Moores Memorial Stadium for MHA Pam Parsons	300.00
09-Feb-24	16536	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
16-Feb-24	16562	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
26-Feb-24	16588	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
04-Mar-24	16626	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
07-Mar-24	16655	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
12-Mar-24	3500	COLTON DAWE	Construction of Four 4x4 Advertisement Signs for MHA Pam Parsons	460.00
15-Mar-24	16683	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
22-Mar-24	16708	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
25-Mar-24	2024-002	BAY ARENA MINOR HOCKEY ASSOCIATION	Single Advertisement for MHA Pam Parsons in the Bay Arena Minor Hockey Association Provincial Tournament Booklet.	200.00
27-Mar-24	16735	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20

Period Activity: 8,835.87
Opening Balance: 0.00
Ending Balance: 8,835.87

---- End of Report ----



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Operational Resources
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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): \$6,905.23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-23	19711206	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	96.15
10-Apr-23	19851563	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	96.15
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	50.00
18-Apr-23	HOA008075-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	393.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	73.21
10-May-23	19992950	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	96.15
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	45.00
18-May-23	HOA008082-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	393.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	71.18
10-Jun-23	20134845	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	96.15
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	50.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	73.08
18-Jun-23	HOA008157-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	393.00
10-Jul-23	20277843	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	96.15
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	45.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	71.81
18-Jul-23	HOA008200-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-23	20422473	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	96.15
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	45.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	299.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	71.54
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	(299.00)
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
08-Sep-23	C00244448	DICKS AND COMPANY LIMITED	Fellowes PowerShred 99Ci 17-Sheet Cross Cut Shredder Item # 44739-00	499.99
10-Sep-23	20568106	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	96.15
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	45.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	72.57
10-Oct-23	20714990	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	96.15
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	45.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	75.39
18-Oct-23	HOA008314-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
10-Nov-23	20863080	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	96.15
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	50.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	78.70
18-Nov-23	HOA008358-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
10-Dec-23	21010549	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	96.15



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	50.00
18-Dec-23	HOA008397	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	75.26
10-Jan-24	21157416	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	96.15
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	45.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	73.38
10-Feb-24	21304661	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	50.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	76.76
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	60.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	74.56
18-Mar-24	HOA008523-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00

Period Activity:	6,905.23
Opening Balance:	0.00
Ending Balance:	6,905.23

---- 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): \$2,972.99

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-23	MECMS1207806		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.04
03-Apr-23 to 05-Apr-23	MECMS1207806		HIS Secondary Residence	159.00
03-Apr-23	MECMS1207806		HIS Dinner	21.93
03-Apr-23	MECMS1207806		HIS Breakfast	8.77
04-Apr-23	MECMS1207806		HIS Per Diem	43.86
05-Apr-23	MECMS1207806		HIS Breakfast	8.77
05-Apr-23	MECMS1207806		HIS Dinner	21.93
06-Apr-23	MECMS1207806		HIS Per Diem	43.86
06-Apr-23	MECMS1207806		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.04
24-Apr-23	MECMS1207806		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.04
24-Apr-23 to 26-Apr-23	MECMS1207806		HIS Secondary Residence	159.00
24-Apr-23	MECMS1207806		HIS Dinner	21.93
25-Apr-23 to 27-Apr-23	MECMS1207806		HIS Per Diem	131.58
27-Apr-23	MECMS1207806		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.04
01-May-23 to 03-May-23	MECMS1207806		HIS Secondary Residence	159.00
01-May-23	MECMS1207806		HIS Breakfast	8.77
01-May-23	MECMS1207806		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.09
01-May-23	MECMS1207806		HIS Lunch	13.16
02-May-23 to 04-May-23	MECMS1207806		HIS Per Diem	131.58



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-23	MECMS1207806		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.09
08-May-23	MECMS1207806		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.09
08-May-23 to 10-May-23	MECMS1207806		HIS Secondary Residence	159.00
08-May-23 to 09-May-23	MECMS1207806		HIS Lunch	26.32
08-May-23 to 09-May-23	MECMS1207806		HIS Breakfast	17.54
10-May-23 to 11-May-23	MECMS1207806		HIS Per Diem	87.72
11-May-23	MECMS1207806		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.09
16-Oct-23	MECMS1224864		HIS Breakfast	8.77
16-Oct-23 to 18-Oct-23	MECMS1224864		HIS Secondary Residence	159.00
16-Oct-23	MECMS1224864		HIS Dinner	21.93
16-Oct-23	MECMS1224864		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to St. Johns	9.32
17-Oct-23 to 19-Oct-23	MECMS1224864		HIS Per Diem	131.58
19-Oct-23	MECMS1224864		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bay Roberts	9.32
23-Oct-23 to 26-Oct-23	MECMS1224864		HIS Secondary Residence	212.00
23-Oct-23	MECMS1224864		HIS Breakfast	8.77
23-Oct-23	MECMS1224864		HIS Dinner	21.93
24-Oct-23	MECMS1224864		HIS Per Diem	43.86
26-Oct-23	MECMS1224864		HIS Per Diem	43.86
27-Oct-23	MECMS1224864		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bay Roberts	9.32
27-Oct-23	MECMS1224864		HIS Dinner	21.93



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27-Oct-23	MECMS1224864		HIS Lunch	13.16
30-Oct-23	MECMS1224864		HIS Breakfast	8.77
30-Oct-23	MECMS1224864		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to St. Johns	9.32
30-Oct-23	MECMS1224864		HIS Secondary Residence	53.00
30-Oct-23	MECMS1224864		HIS Dinner	21.93
31-Oct-23 to 01-Nov-23	MECMS1224864		HIS Per Diem	87.72
01-Nov-23	MECMS1224864		HIS Secondary Residence	53.00
02-Nov-23	MECMS1224864		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bay Roberts	9.11
14-Nov-23 to 15-Nov-23	MECMS1224864		HIS Secondary Residence	106.00
14-Nov-23	MECMS1224864		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to St. John's	9.11
14-Nov-23	MECMS1224864		HIS Dinner	21.93
14-Nov-23 to 15-Nov-23	MECMS1224864		HIS Breakfast	17.54
16-Nov-23	MECMS1224864		HIS Per Diem	43.86
16-Nov-23	MECMS1224864		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bay Roberts	9.11
04-Mar-24 to 06-Mar-24	MECMS1236254		HIS Secondary Residence	159.00
04-Mar-24 to 07-Mar-24	MECMS1236254		HIS Per Diem	175.44
04-Mar-24	MECMS1236254		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to St. John's	9.11
07-Mar-24	MECMS1236254		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bay Roberts	9.11
20-Mar-24	MECMS1236254		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to St. John's	9.11
20-Mar-24	MECMS1236254		HIS Secondary Residence	53.00
20-Mar-24 to 21-Mar-24	MECMS1236254		HIS Per Diem	87.72



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21-Mar-24	MECMS1236254		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bay Roberts	9.11

Period Activity: 2,972.99
Opening Balance: 0.00
Ending Balance: 2,972.99

---- 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):	\$5,320.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$3,906.55
Funds Available (Net of HST):	\$1,413.45
Percent of Funds Expended to Date:	73.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	MECMS1207806		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.47
03-Apr-23 to 06-Apr-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.23
08-Apr-23	MECMS1207806		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.04
10-Apr-23	MECMS1207806		I&EConst Breakfast	8.77
10-Apr-23	MECMS1207806		I&EConst Dinner	21.93
10-Apr-23	MECMS1207806		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.52
10-Apr-23	MECMS1207806		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.04
10-Apr-23	MECMS1207806		I&EConst Lunch	13.16
11-Apr-23 to 14-Apr-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.23
12-Apr-23	MECMS1207806		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.04
14-Apr-23	MECMS1207806		I&EConst Lunch	13.16
14-Apr-23	MECMS1208392		I&EConst Lunch	13.16
17-Apr-23 to 21-Apr-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.04
20-Apr-23	MECMS1207806		I&EConst Dinner	21.93
20-Apr-23	MECMS1207806		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.04
25-Apr-23 to 28-Apr-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.23
28-Apr-23	MECMS1207806		I&EConst Lunch	13.16
28-Apr-23	MECMS1208392		I&EConst Lunch	13.16
28-Apr-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.33
30-Apr-23	MECMS1207806		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-23	MECMS1207806		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.81
01-May-23 to 05-May-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.13
06-May-23	MECMS1207806		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.69
06-May-23	MECMS1207806		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.74
08-May-23 to 12-May-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.13
12-May-23	MECMS1207806		I&EConst Dinner	21.93
12-May-23	MECMS1208392		I&EConst Dinner	21.93
12-May-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bareneed Return	3.82
12-May-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.82
12-May-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.53
15-May-23 to 19-May-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.13
23-May-23 to 26-May-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.31
25-May-23	MECMS1208392		I&EConst Dinner	21.93
25-May-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.82
07-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.72
07-Jun-23 to 09-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	11.53
08-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.84
09-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Mount Pearl Return	77.79
09-Jun-23	MECMS1210923		I&EConst Lunch	13.16
12-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.21
12-Jun-23 to 16-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.21



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13-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.72
14-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.53
15-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.72
15-Jun-23	MECMS1211022		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.53
15-Jun-23	MECMS1211022		I&EConst Breakfast	8.77
16-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.84
16-Jun-23	MECMS1211022		I&EConst Dinner	21.93
16-Jun-23	MECMS1211022		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.84
16-Jun-23	MECMS1211022		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.76
19-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.53
19-Jun-23 to 21-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	11.53
20-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.21
20-Jun-23	MECMS1211022		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.84
20-Jun-23	MECMS1211022		I&EConst Dinner	21.93
22-Jun-23	MECMS1211022		I&EConst Lunch	13.16
22-Jun-23	MECMS1211022		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.72
24-Jun-23	MECMS1211022		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.84
24-Jun-23	MECMS1211022		I&EConst Breakfast	8.77
17-Jul-23 to 21-Jul-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	18.98
18-Jul-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Butlerville Return	5.69
20-Jul-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.49
22-Jul-23	MECMS1218468		I&EConst Lunch	13.16
22-Jul-23	MECMS1218468		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.64
24-Jul-23 to 28-Jul-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	18.98



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26-Jul-23	MECMS1218468		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.98
26-Jul-23	MECMS1218468		I&EConst Lunch	13.16
26-Jul-23	MECMS1218468		I&EConst Dinner	21.93
26-Jul-23	MECMS1218511		I&EConst Lunch	13.16
26-Jul-23	MECMS1218511		I&EConst Dinner	21.93
26-Jul-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.98
26-Jul-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	9.96
29-Jul-23	MECMS1218468		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.98
31-Jul-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.80
01-Aug-23 to 04-Aug-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.61
04-Aug-23	MECMS1218468		I&EConst Dinner	21.93
04-Aug-23	MECMS1218468		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.70
06-Aug-23	MECMS1218468		I&EConst Dinner	21.93
06-Aug-23	MECMS1218468		I&EConst Lunch	13.16
06-Aug-23	MECMS1218468		I&EConst Priv Vehicle Usage - Description: Bay Roberts to port de Grave Return	10.73
06-Aug-23	MECMS1218468		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.70
14-Aug-23 to 18-Aug-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.51
21-Aug-23	MECMS1218468		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.82
24-Aug-23	MECMS1218468		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.73
24-Aug-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.90
28-Aug-23 to 29-Aug-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	7.81
29-Aug-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.82



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31-Aug-23	MECMS1218468		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.70
05-Sep-23	MECMS1218468		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear Return	24.75
05-Sep-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear Return	26.72
05-Sep-23 to 08-Sep-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.83
05-Sep-23	MECMS1218511		I&EConst Lunch	13.16
06-Sep-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.94
11-Sep-23 to 15-Sep-23	MECMS1224685		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.79
11-Sep-23	MECMS1224685		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.93
11-Sep-23	MECMS1224843		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.88
12-Sep-23	MECMS1224685		I&EConst Per Diem	43.86
12-Sep-23	MECMS1224685		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.79
12-Sep-23	MECMS1224685		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton return	9.89
12-Sep-23	MECMS1224685		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.89
12-Sep-23	MECMS1224843		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return	19.79
12-Sep-23	MECMS1224843		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.89
12-Sep-23	MECMS1224843		I&EConst Lunch	13.16
12-Sep-23	MECMS1224843		I&EConst Dinner	21.93
12-Sep-23	MECMS1224843		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.89
14-Sep-23	MECMS1224685		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton return	9.89
18-Sep-23 to 22-Sep-23	MECMS1224853		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.79
18-Sep-23	MECMS1224864		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.89
18-Sep-23	MECMS1224864		I&EConst Dinner	21.93
19-Sep-23	MECMS1224853		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.89
21-Sep-23	MECMS1224853		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.96



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26-Sep-23	MECMS1224853		I&EConst Lunch	13.16
26-Sep-23	MECMS1224853		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.89
26-Sep-23	MECMS1224864		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.96
27-Sep-23	MECMS1224853		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Butlerville Return	5.94
27-Sep-23	MECMS1224864		I&EConst Dinner	21.93
27-Sep-23	MECMS1224864		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	4.46
28-Sep-23	MECMS1224853		I&EConst Lunch	13.16
28-Sep-23	MECMS1224853		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.88
28-Sep-23	MECMS1224864		I&EConst Lunch	13.16
01-Oct-23	MECMS1224864		I&EConst Lunch	13.16
01-Oct-23	MECMS1224864		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.62
02-Oct-23 to 06-Oct-23	MECMS1224853		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.62
05-Oct-23	MECMS1224853		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.87
10-Oct-23 to 13-Oct-23	MECMS1224853		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.70
12-Oct-23	MECMS1224864		I&EConst Lunch	13.16
12-Oct-23	MECMS1224864		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.62
16-Oct-23 to 20-Oct-23	MECMS1224853		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.62
19-Oct-23	MECMS1224853		I&EConst Per Diem	43.86
19-Oct-23	MECMS1224853		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	4.41
20-Oct-23	MECMS1224853		I&EConst Breakfast	8.77
20-Oct-23	MECMS1224853		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.62
20-Oct-23	MECMS1224864		I&EConst Breakfast	8.77
20-Oct-23	MECMS1224864		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.62
21-Oct-23	MECMS1224853		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.77



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21-Oct-23	MECMS1224853		I&EConst Dinner	21.93
21-Oct-23	MECMS1224864		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.77
23-Oct-23 to 27-Oct-23	MECMS1224853		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.62
30-Oct-23 to 31-Oct-23	MECMS1224853		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	7.85
01-Nov-23 to 03-Nov-23	MECMS1224881		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	11.51
05-Nov-23	MECMS1224864		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.18
06-Nov-23 to 10-Nov-23	MECMS1224881		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.18
10-Nov-23	MECMS1224864		I&EConst Breakfast	8.77
11-Nov-23	MECMS1224881		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.51
11-Nov-23	MECMS1224881		I&EConst Breakfast	8.77
11-Nov-23	MECMS1224881		I&EConst Lunch	13.16
14-Nov-23 to 17-Nov-23	MECMS1224881		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.35
20-Nov-23 to 24-Nov-23	MECMS1227694		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.18
20-Nov-23	MECMS1227694		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.72
20-Nov-23	MECMS1227694		I&EConst Lunch	13.16
20-Nov-23	MECMS1227700		I&EConst Lunch	13.16
20-Nov-23	MECMS1227700		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.72
21-Nov-23	MECMS1227694		I&EConst Dinner	21.93
21-Nov-23	MECMS1227694		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.83
21-Nov-23	MECMS1227700		I&EConst Dinner	21.93
22-Nov-23	MECMS1227694		I&EConst Dinner	21.93



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22-Nov-23	MECMS1227694		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.83
22-Nov-23	MECMS1227700		I&EConst Dinner	21.93
22-Nov-23	MECMS1227700		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.83
23-Nov-23	MECMS1227700		I&EConst Priv Vehicle Usage - Description: Harbour Grace to Bay Roberts Return	19.18
23-Nov-23	MECMS1227700		I&EConst Dinner	21.93
24-Nov-23	MECMS1227694		I&EConst Lunch	13.16
24-Nov-23	MECMS1227694		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.36
24-Nov-23	MECMS1227700		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.83
27-Nov-23 to 30-Nov-23	MECMS1227694		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.35
28-Nov-23	MECMS1227694		I&EConst Lunch	13.16
28-Nov-23	MECMS1227694		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.72
01-Dec-23	MECMS1227694		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	3.81
02-Dec-23	MECMS1227694		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	12.86
02-Dec-23	MECMS1227694		I&EConst Per Diem	43.86
02-Dec-23	MECMS1227694		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.43
04-Dec-23	MECMS1227694		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.53
04-Dec-23 to 08-Dec-23	MECMS1227694		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.05
04-Dec-23	MECMS1227694		I&EConst Lunch	13.16
08-Dec-23	MECMS1227694		I&EConst Dinner	21.93
08-Dec-23	MECMS1227694		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.47
08-Dec-23	MECMS1227700		I&EConst Lunch	13.16
08-Dec-23	MECMS1227700		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.47
08-Dec-23	MECMS1227700		I&EConst Dinner	21.93
08-Dec-23	MECMS1227700		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.71
10-Dec-23	MECMS1229817		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Dec-23	MECMS1229817		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.67
10-Dec-23	MECMS1229817		I&EConst Lunch	13.16
10-Dec-23	MECMS1229817		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.43
11-Dec-23 to 15-Dec-23	MECMS1229805		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.05
12-Dec-23	MECMS1229805		I&EConst Lunch	13.16
12-Dec-23	MECMS1229805		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.53
15-Dec-23	MECMS1229817		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.05
16-Dec-23	MECMS1229817		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton return	9.53
17-Dec-23	MECMS1229817		I&EConst Dinner	21.93
17-Dec-23	MECMS1229817		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.71
17-Dec-23	MECMS1229817		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.05
18-Dec-23	MECMS1229805		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.81
18-Dec-23 to 22-Dec-23	MECMS1229805		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.05
19-Dec-23	MECMS1229805		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.71
19-Dec-23	MECMS1229805		I&EConst Lunch	13.16
20-Dec-23	MECMS1229805		I&EConst Dinner	21.93
20-Dec-23	MECMS1229805		I&EConst Lunch	13.16
20-Dec-23	MECMS1229805		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Clarkes Beach Return	8.10
20-Dec-23	MECMS1229805		I&EConst Priv Vehicle Usage - Description: Bay Roberts to St. John's Return	92.39
22-Dec-23	MECMS1229805		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.81
23-Dec-23	MECMS1229805		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.47
02-Jan-24 to 05-Jan-24	MECMS1233320		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.02
08-Jan-24 to 12-Jan-24	MECMS1233320		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office return	18.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jan-24 to 19-Jan-24	MECMS1233320		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office return	18.77
22-Jan-24 to 26-Jan-24	MECMS1233320		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	18.77
29-Jan-24 to 31-Jan-24	MECMS1233320		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	11.26
31-Jan-24	MECMS1233317		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	2.35
31-Jan-24	MECMS1233317		I&EConst Dinner	21.93
01-Feb-24 to 02-Feb-24	MECMS1233320		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	7.61
02-Feb-24	MECMS1233317		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear Return	23.80
02-Feb-24	MECMS1233317		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	2.38
02-Feb-24	MECMS1233317		I&EConst Dinner	21.93
02-Feb-24	MECMS1233317		I&EConst Lunch	13.16
02-Feb-24	MECMS1233317		I&EConst Breakfast	8.77
02-Feb-24	MECMS1233320		I&EConst Dinner	21.93
02-Feb-24	MECMS1233320		I&EConst Lunch	13.16
02-Feb-24	MECMS1233320		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.42
02-Feb-24	MECMS1233320		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.67
05-Feb-24 to 09-Feb-24	MECMS1233320		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.04
07-Feb-24	MECMS1233317		I&EConst Dinner	21.93
07-Feb-24	MECMS1233320		I&EConst Dinner	21.93
07-Feb-24	MECMS1233320		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.71
10-Feb-24	MECMS1233317		I&EConst Breakfast	8.77
10-Feb-24	MECMS1233317		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.04
12-Feb-24	MECMS1233320		I&EConst Lunch	13.16
12-Feb-24 to 15-Feb-24	MECMS1233320		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.23
12-Feb-24	MECMS1233320		I&EConst Priv Vehicle Usage - Description: Bay Roberts to St. John's Return	86.62
13-Feb-24	MECMS1233317		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Feb-24	MECMS1233317		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.52
13-Feb-24	MECMS1233320		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.33
15-Feb-24	MECMS1233320		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	2.38
16-Feb-24	MECMS1233320		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.67
17-Feb-24	MECMS1233317		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton return	9.52
19-Feb-24 to 23-Feb-24	MECMS1233320		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.04
21-Feb-24	MECMS1233320		I&EConst Lunch	13.16
21-Feb-24	MECMS1233320		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.33
26-Feb-24 to 29-Feb-24	MECMS1236195		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.23
01-Mar-24	MECMS1236195		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	3.83
02-Mar-24	MECMS1236254		I&EConst Lunch	13.16
02-Mar-24	MECMS1236254		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.17
02-Mar-24	MECMS1236254		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.59
04-Mar-24 to 07-Mar-24	MECMS1236195		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.33
11-Mar-24 to 15-Mar-24	MECMS1236195		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.17
13-Mar-24	MECMS1236195		I&EConst Lunch	13.16
13-Mar-24	MECMS1236195		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.54
15-Mar-24	MECMS1236195		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.50
15-Mar-24	MECMS1236195		I&EConst Lunch	13.16
15-Mar-24	MECMS1236195		I&EConst Priv Vehicle Usage - Description: Bay Roberts To Spaniards Bay Return	6.71
15-Mar-24	MECMS1236254		I&EConst Lunch	13.16
16-Mar-24	MECMS1236254		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.17
19-Mar-24	MECMS1236195		I&EConst Lunch	13.16
19-Mar-24	MECMS1236195		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Butlerville Return	5.75



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19-Mar-24 to 22-Mar-24	MECMS1236195		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.33
19-Mar-24	MECMS1236195		I&EConst Priv Vehicle Usage - Description: Bay Roberts to port de Grave Return	10.54
21-Mar-24	MECMS1236195		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.54
22-Mar-24	MECMS1236195		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.17
22-Mar-24	MECMS1236195		I&EConst Dinner	21.93
23-Mar-24	MECMS1236254		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.54
25-Mar-24	MECMS1237526		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.17
25-Mar-24	MECMS1237526		I&EConst Dinner	21.93
25-Mar-24 to 28-Mar-24	MECMS1237534		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.33
28-Mar-24	MECMS1237534		I&EConst Priv Vehicle Usage - Description: Bay Roberts to St. John's Return	87.22
28-Mar-24	MECMS1237534		I&EConst Lunch	13.16
30-Mar-24	MECMS1237526		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.17
30-Mar-24	MECMS1237526		I&EConst Lunch	13.16

Period Activity: 3,906.55
Opening Balance: 0.00
Ending Balance: 3,906.55

---- 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):	\$2,104.27
Funds Available (Net of HST):	\$504.73
Percent of Funds Expended to Date:	80.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Oct-22	2022093	THE ROYAL CANADIAN LEGION BRANCH 32	Remembrance Day Wreath for MHA Pam Parsons	80.00
09-Jun-23	MECMS1210923	COSTCO	Description: Food and Supplies for Constituency Breakfast	165.60
09-Jun-23	MECMS1210923	Powell's Supermarket	Description: Food for Constituency Breakfast	59.08
09-Jun-23	MECMS1210923	Atlantic Restaurant supplies LTD	Description: Supplies for Constituency Breakfast	113.49
15-Jun-23	MECMS1211022	Bigger Bite Pizza	Description: Food for Constituency Event - Lunch	423.47
19-Jun-23	MECMS1211022	Bigger Bite Pizza	Description: Food for Constituency Event - Lunch	302.48
20-Jun-23	MECMS1211022	Bigger Bite Pizza	Description: Food for Constituency Event - Lunch	362.97
20-Dec-23	MECMS1229805	COSTCO	Description: Snacks for constituency event	23.19
19-Feb-24	MECMS1233317	Buck or Two Plus	Description: Supplies for Constituency Event	21.18
21-Feb-24	MECMS1233317	Bigger Bite Pizza	Description: Food for Constituency Event	372.81
13-Mar-24	100	THE ROYAL CANADIAN LEGION BRANCH 32	Remembrance Day Wreath for MHA Pam Parsons	90.00
25-Apr-24	HOA008574	ROYAL CANADIAN LEGION (UPPER ISLAND COVE)	Remembrance Day Wreath for MHA Pam Parsons	90.00

Period Activity:	2,104.27
Opening Balance:	0.00
Ending Balance:	2,104.27

---- End of Report ----