



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

PIKE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$15,545.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$12,676.11
Funds Available (Net of HST):	\$2,868.89
Percent of Funds Expended to Date:	81.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	HOA008003	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-May-23	HOA008060	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Jun-23	HOA008103	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	1,295.36
01-Jul-23	HOA008132	SALT COVE HOLDINGS INC	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	535.59
01-Jul-23	HOA008132	SALT COVE HOLDINGS INC	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	441.08
01-Aug-23	HOA008185	SALT COVE HOLDINGS INC	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Sep-23	HOA008220	SALT COVE HOLDINGS INC	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Oct-23	HOA008256	SALT COVE HOLDINGS INC	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Nov-23	HOA008294	SALT COVE HOLDINGS INC	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Dec-23	HOA008330	SALT COVE HOLDINGS INC	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Jan-24	HOA008377	SALT COVE HOLDINGS INC	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Feb-24	HOA008411	SALT COVE HOLDINGS INC	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Mar-24	HOA008451	SALT COVE HOLDINGS INC	Lease payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67

Period Activity:	12,676.11
Opening Balance:	0.00
Ending Balance:	12,676.11

---- 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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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

Expenditure Limit (Net of HST):	\$248.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$146.29
Funds Available (Net of HST):	\$101.71
Percent of Funds Expended to Date:	59.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jul-23	12586173	ULINE CANADA CORPORATION	Triple Outlet Extension Cord - 50'. Model #S-19878	97.00
13-Jul-23	12586173	ULINE CANADA CORPORATION	Shipping Charges	49.29

Period Activity:	146.29
Opening Balance:	0.00
Ending Balance:	146.29

---- End of Report ----



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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):	\$5,134.28
Funds Available (Net of HST):	\$5,300.72
Percent of Funds Expended to Date:	49.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-23	MECMS1204440	Foodland	Description: Coffee and Coffee Mate for Office	28.04
09-May-23	63034525	STAPLES PROFESSIONAL INC	BIC Wite-out EZCorrect Correction Tape - 2 Pacl. Item #BICWOTAPP21	19.77
09-May-23	63034525	STAPLES PROFESSIONAL INC	DYMO LabelWriter Address Labels, 1-1/8" x 3-1/2", 2 Rolls. Item #DYM30252	57.94
09-May-23	63034525	STAPLES PROFESSIONAL INC	Post-it Super Sticky Pop Up Canary Yellow Notes, 3" x 3", 6-Pack. Item #MMMR3306SSCYC	11.22
09-May-23	63034525	STAPLES PROFESSIONAL INC	Staples 1" 3-Ring Round Ring View Binder - White. Item #STP17972	55.38
09-May-23	63034525	STAPLES PROFESSIONAL INC	Staples Round Ring View Binder - 3" - White. Item #STP17978	36.18
09-May-23	63034525	STAPLES PROFESSIONAL INC	Staples View Binder - Economy - 2" - White. Item #STP17976	84.90
17-May-23	63106122	STAPLES PROFESSIONAL INC	Staples Round Ring View Binder - 3" - White. Item #STP17978	36.18
23-May-23	MECMS1207163	Burin Folk Arts Council	Description: Ad in 2023 Festival of Folk Song & Dance Booklet	175.44
26-May-23	MECMS1207163	Royal Canadian Sea Cadets 280 Zaandam	Description: Ad in 280 Zaandam Cadet Booklet	43.86
16-Jun-23	U057783	GRAND & TOY LIMITED	Shipping Charges	8.23
16-Jun-23	U057783	GRAND & TOY LIMITED	Bankers Box Stor/File Basic-Duty Storage Box, White/Blue, Letter/Legal Size. Item #00772-0	50.04
27-Jun-23	U081454	GRAND & TOY LIMITED	Shipping	6.77
27-Jun-23	U081454	GRAND & TOY LIMITED	HP 410A Yellow Standard Yield Toner Cartridge Item # CF412A	148.16
27-Jun-23	U081454	GRAND & TOY LIMITED	HP 410A Black Standard Yield Toner Cartridge Item # CF410A	229.44
06-Jul-23	U100690	GRAND & TOY LIMITED	HP 410A Cyan Standard Yield Toner Cartridge Item # CF411A	148.16
06-Jul-23	U100690	GRAND & TOY LIMITED	HP 410A Magenta Standard Yield Toner Cartridge Item # CF413A	148.16
01-Aug-23	A01058691	DICKS AND COMPANY LIMITED	Memo/Scratch Pads, 5" X 8", Plain White, Glued Top, Package/10 Product Code: 49073-00	26.70
01-Aug-23	A01058691	DICKS AND COMPANY LIMITED	Elastic Bands, No. 18, 1/4 lb Product Code: 58500-18	1.78



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Aug-23	A01058691	DICKS AND COMPANY LIMITED	Scotch Magic Tape Product Code: 70036-00	4.95
01-Aug-23	A01058691	DICKS AND COMPANY LIMITED	Packaging Tape, Clear, 48 MM X 50Meters Package/6 Product Code: 70119-00	5.35
01-Aug-23	A01058691	DICKS AND COMPANY LIMITED	Supremex High Efficiency Envelopes #10 White 500/box Item # 17222-18	42.99
04-Aug-23	U168751	GRAND & TOY LIMITED	Shipping	17.15
04-Aug-23	U168751	GRAND & TOY LIMITED	Domtar Lettermark Colors Multi-Purpose Paper, Option 2, Letter Size (8-1/2" x 11"), 20 lb., Blue, Pack of 500 Sheets Item # LETMP-11-BE-2	11.24
04-Aug-23	U168751	GRAND & TOY LIMITED	Min Order Fee	2.50
04-Aug-23	U168751	GRAND & TOY LIMITED	Grand & Toy Premium Copy Paper, Letter Size (8-1/2" x 11"), 20 lb., White, 1-Pack of 500 Sheets Item # 99115	63.10
11-Sep-23	MECMS1219560	Canada Post	Description: Postage Stamps	110.65
04-Dec-23	33718	PRINT SHOP LIMITED	Printing of Newsletters for MHA Paul Pike	1,325.00
18-Dec-23	HOAJVNW-24078		Canada Post charges for statement of mailings dated December 6, 2023	693.17
21-Dec-23	MECMS1230609	Canada Post	Description: Postage Stamps	8.50
23-Jan-24	MECMS1230609	Canada Post	Description: Postage Stamps	92.81
22-Feb-24	U673849	GRAND & TOY LIMITED	Letter (8.5 x 11), White, Price Per Package (1-39 Boxes), 10 Packages per Box, Multipurpose, 500 sheets per package, 30% Recycled	130.60
22-Feb-24	U673849	GRAND & TOY LIMITED	Delivery Cost Recovery	29.97
28-Feb-24	HOAJVNW-24120		Canada Post charges for Parcel Post for January 2024.	15.38
04-Mar-24	A01079232	DICKS AND COMPANY LIMITED	Sheet Protectors, 8-1/2" x 11", Top loading, 3 Hole Punch Package/100 Product Code: 40334-00	19.00
05-Mar-24	096712	8906297 CANADA INC	Newfoundland Flags, 36" x 72", 200 Denier Nylon, w/Rope & Toggle	1,076.40
05-Mar-24	096712	8906297 CANADA INC	Courier Services	65.75
08-Mar-24	U721459	GRAND & TOY LIMITED	Credit for Invoice U673849	(29.97)
12-Mar-24	MECMS1236191	Canada Post	Description: Postage Stamps	15.53
14-Mar-24	U733693	GRAND & TOY LIMITED	Oxford Closed Top Sheet Protectors, Clear, Letter Size, 3-Hole Punched, Pack of 25. Product Code: OX33239	21.84
21-Mar-24	A01080827	DICKS AND COMPANY LIMITED	Labels, White Address, 1-1/8" x 3-1/2" Box/ 2 rolls Product Code: 83104-00	56.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Mar-24	A01080827	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Disposal, Correction Tape Package/2 Product Code: 19126-00	8.64
21-Mar-24	A01080827	DICKS AND COMPANY LIMITED	Swingline SF1 Standard Staples, 1/4" Product Code: 86901-00	5.19
03-Apr-24	HOAJVNW-24129		Canada Post charges for Parcel Post for February 2024.	15.03
24-Apr-24	HOAJVNW-24152		Canada Post charges for Parcel Post for March 2024.	11.16

Period Activity: 5,134.28
Opening Balance: 0.00
Ending Balance: 5,134.28

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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): \$8,065.13

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-23	19814181	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Burin - Grand Bank	96.95
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	80.88
18-Apr-23	HOA008075-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	152.00
03-May-23	19955346	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Burin - Grand Bank	96.95
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
17-May-23	A01052233	DICKS AND COMPANY LIMITED	Ergonomic Chair 3 Manufacturer: Global Model # Obusform Comfort (1240-3-T6)	549.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	83.24
18-May-23	HOA008082-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	152.00
03-Jun-23	20097080	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Burin - Grand Bank	96.95
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	81.66
18-Jun-23	HOA008157-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	152.00
03-Jul-23	20239891	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Burin - Grand Bank	96.95
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	150.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	282.58
03-Aug-23	20384609	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Burin - Grand Bank	96.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Aug-23	20384654	BRAGG COMMUNICATIONS INCORPORATED	Moving and Installation Fees for Cable Services for the District of Burin - Grand Bank	99.00
03-Aug-23	20384654	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Burin - Grand Bank	96.95
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	77.89
18-Aug-23	INV6958651	BELL CANADA	Installation of Data Circuit for the Temporary Constituency Office for the District of Burin - Grand Bank	1,200.00
18-Aug-23	INV6958651	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	588.03
03-Sep-23	20529621	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Burin - Grand Bank	96.95
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	80.74
18-Sep-23	INV7164366	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-Oct-23	20676200	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Burin - Grand Bank	96.95
03-Oct-23	20676200	BRAGG COMMUNICATIONS INCORPORATED	Credit for Invoice 20384609	(100.06)
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	79.63
18-Oct-23	INV7368467	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-Nov-23	20823916	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Burin - Grand Bank	96.95
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	75.91
18-Nov-23	X015159831231118	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-Dec-23	20971950	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Burin - Grand Bank	96.95



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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 Burin - Grand Bank	50.00
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	75.35
18-Dec-23	X015159831231218	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-Jan-24	21119140	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Burin - Grand Bank	96.95
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	45.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	72.52
18-Jan-24	X015159831240118	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-Feb-24	21266490	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Burin - Grand Bank	100.95
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	78.05
18-Feb-24	HOA008472-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-Mar-24	21413875	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Burin - Grand Bank	100.95
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	78.36
18-Mar-24	HOA008523-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00

Period Activity: 8,065.13
Opening Balance: 0.00
Ending Balance: 8,065.13

---- End of Report ----



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Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$8,391.77

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23 to 05-Apr-23	MECMS1204440		HIS Secondary Residence	265.00
01-Apr-23 to 02-Apr-23	MECMS1204440		HIS Per Diem	87.72
03-Apr-23	MECMS1204440		HIS Dinner	21.93
03-Apr-23	MECMS1204440		HIS Breakfast	8.77
03-Apr-23 to 06-Apr-23	MECMS1204440		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	70.79
04-Apr-23	MECMS1204440		HIS Per Diem	43.86
05-Apr-23	MECMS1204440		HIS Lunch	13.16
05-Apr-23	MECMS1204440		HIS Dinner	21.93
06-Apr-23	MECMS1204440		HIS Lunch	13.16
06-Apr-23	MECMS1204440		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	95.57
06-Apr-23	MECMS1204440		HIS Breakfast	8.77
21-Apr-23	MECMS1205173		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	95.57
24-Apr-23 to 03-May-23	MECMS1205173		HIS Secondary Residence	530.00
24-Apr-23	MECMS1205173		HIS Per Diem	43.86
25-Apr-23	MECMS1205173		HIS Dinner	21.93
25-Apr-23	MECMS1205173		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Manuels to Marystown Return	171.31
25-Apr-23	MECMS1205173		HIS Breakfast	8.77
26-Apr-23	MECMS1205173		HIS Breakfast	8.77
26-Apr-23 to 27-Apr-23	MECMS1205173		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	35.39
27-Apr-23	MECMS1205173		HIS Lunch	13.16
27-Apr-23	MECMS1205173		HIS Breakfast	8.77
28-Apr-23 to 30-Apr-23	MECMS1205173		HIS Per Diem	131.58



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01-May-23	MECMS1205173		HIS Breakfast	8.77
01-May-23	MECMS1205173		HIS Lunch	13.16
01-May-23 to 02-May-23	MECMS1205173		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	35.64
02-May-23 to 03-May-23	MECMS1205173		HIS Per Diem	87.72
03-May-23	MECMS1205173		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	17.82
04-May-23	MECMS1205173		HIS Lunch	13.16
04-May-23	MECMS1205173		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to St. Lawrence	104.43
04-May-23	MECMS1205173		HIS Breakfast	8.77
04-May-23	MECMS1205173		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's	8.91
05-May-23	MECMS1205173		HIS Lunch	13.16
05-May-23	MECMS1205173		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	96.23
05-May-23	MECMS1205173		HIS Dinner	21.93
05-May-23 to 13-May-23	MECMS1205173		HIS Secondary Residence	477.00
06-May-23 to 07-May-23	MECMS1205173		HIS Per Diem	87.72
08-May-23	MECMS1205173		HIS Breakfast	8.77
08-May-23 to 11-May-23	MECMS1205173		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	71.28
08-May-23	MECMS1205173		HIS Lunch	13.16
09-May-23	MECMS1205173		HIS Breakfast	8.77
09-May-23	MECMS1205173		HIS Lunch	13.16
10-May-23 to 13-May-23	MECMS1205173		HIS Per Diem	175.44



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14-May-23	MECMS1205173		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	96.23
14-May-23	MECMS1205173		HIS Breakfast	8.77
15-Oct-23 to 19-Oct-23	MECMS1225117		HIS Secondary Residence	265.00
15-Oct-23	MECMS1225117		HIS Per Diem	43.86
16-Oct-23	MECMS1225117		HIS Breakfast	8.77
16-Oct-23 to 19-Oct-23	MECMS1225117		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	73.74
16-Oct-23	MECMS1225117		HIS Dinner	21.93
17-Oct-23 to 19-Oct-23	MECMS1225117		HIS Per Diem	131.58
20-Oct-23	MECMS1225117		HIS Breakfast	8.77
20-Oct-23	MECMS1225117		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	99.54
22-Oct-23	MECMS1225117		HIS Per Diem	43.86
22-Oct-23	MECMS1225117		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	99.54
22-Oct-23 to 31-Oct-23	MECMS1225117		HIS Secondary Residence	530.00
23-Oct-23 to 26-Oct-23	MECMS1225117		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	73.74
23-Oct-23	MECMS1225117		HIS Breakfast	8.77
23-Oct-23	MECMS1225117		HIS Dinner	21.93
24-Oct-23 to 31-Oct-23	MECMS1225117		HIS Per Diem	350.88
30-Oct-23 to 31-Oct-23	MECMS1225117		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	36.87
01-Nov-23 to 03-Nov-23	MECMS1225117		HIS Secondary Residence	159.00
01-Nov-23 to 03-Nov-23	MECMS1225117		HIS Per Diem	131.58
01-Nov-23 to 02-Nov-23	MECMS1225117		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	35.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Nov-23	MECMS1225117		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	96.59
13-Nov-23	MECMS1225117		HIS Dinner	21.93
13-Nov-23 to 17-Nov-23	MECMS1225117		HIS Secondary Residence	265.00
13-Nov-23	MECMS1225117		HIS Lunch	13.16
13-Nov-23	MECMS1225117		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	96.59
14-Nov-23 to 16-Nov-23	MECMS1225117		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	53.66
14-Nov-23	MECMS1225117		HIS Breakfast	8.77
14-Nov-23	MECMS1225117		HIS Dinner	21.93
15-Nov-23 to 17-Nov-23	MECMS1225117		HIS Per Diem	131.58
18-Nov-23	MECMS1225117		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	96.59
04-Mar-24 to 14-Mar-24	MECMS1234292		HIS Secondary Residence	583.00
04-Mar-24 to 14-Mar-24	MECMS1234292		HIS Per Diem	482.46
04-Mar-24 to 07-Mar-24	MECMS1234292		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	95.84
11-Mar-24 to 14-Mar-24	MECMS1234292		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	95.84
15-Mar-24	MECMS1234292		HIS Breakfast	8.77
15-Mar-24	MECMS1234292		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Bay L'Argent Turnoff to St. Lawrence	34.98
15-Mar-24	MECMS1234292		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to Bay L'Argent Turnoff	94.40
15-Mar-24	MECMS1234292		HIS Lunch	13.16
17-Mar-24	MECMS1234292		HIS Dinner	21.93
17-Mar-24	MECMS1234292		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	129.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-24 to 22-Mar-24	MECMS1234292		HIS Secondary Residence	318.00
18-Mar-24 to 22-Mar-24	MECMS1234292		HIS Per Diem	219.30
19-Mar-24 to 22-Mar-24	MECMS1234292		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	95.84
23-Mar-24	MECMS1234292		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	129.39
23-Mar-24	MECMS1234292		HIS Breakfast	8.77

Period Activity: 8,391.77
Opening Balance: 0.00
Ending Balance: 8,391.77

---- 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): \$576.87

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-23 to 23-Apr-23	MECMS1205173		HNIS Secondary Residence	159.00
21-Apr-23	MECMS1205173		HNIS Dinner	21.93
21-Apr-23	MECMS1205173		HNIS Lunch	13.16
21-Apr-23	MECMS1205173		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	17.70
22-Apr-23 to 23-Apr-23	MECMS1205173		HNIS Per Diem	87.72
08-Jun-23	MECMS1205174		HNIS Secondary Residence	53.00
08-Jun-23	MECMS1205174		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	17.91
08-Jun-23	MECMS1205174		HNIS Per Diem	43.86
18-Nov-23	MECMS1225117		HNIS Breakfast	8.77
25-Nov-23	MECMS1225650		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Manuels to Harbour Mille to St. Bernard's/Jacques Fontaine Return	153.82
01-Dec-23	MECMS1225650		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	95.66
01-Dec-23	MECMS1229762		Number of Trips: -0.5; Kilometer Trip Distance: -270	(95.66)

Period Activity: 576.87
Opening Balance: 0.00
Ending Balance: 576.87

---- End of Report ----



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Expenditure Limit (Net of HST):	\$10,716.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$4,817.78
Funds Available (Net of HST):	\$5,898.22
Percent of Funds Expended to Date:	45.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-23	MECMS1204440		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	58.04
14-Apr-23	MECMS1204440		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	29.73
15-Apr-23	MECMS1204440		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	35.39
15-Apr-23	MECMS1204440		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	29.73
17-Apr-23	MECMS1204440		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	58.04
17-Apr-23	MECMS1204440		I&EConst Lunch	13.16
18-Apr-23	MECMS1204440		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fox Cove-Mortier Return	29.03
19-Apr-23	MECMS1204440		I&EConst Priv Vehicle Usage - Description: St. Lawrence to St. Bernard's/Jacques Fontaine Return	70.79
19-Apr-23	MECMS1204440		I&EConst Lunch	13.16
20-Apr-23	MECMS1204440		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	58.04
20-Apr-23	MECMS1204440		I&EConst Lunch	13.16
08-May-23	MECMS1207018		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.69
11-May-23	MECMS1207018		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	51.66
12-May-23	MECMS1207018		I&EConst Priv Vehicle Usage - Description: Grand Bank to Winterland Return	43.05
15-May-23	MECMS1207163		I&EConst Lunch	13.16
15-May-23	MECMS1207163		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	58.45
16-May-23	MECMS1207163		I&EConst Lunch	13.16
16-May-23	MECMS1207163		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	58.45
17-May-23	MECMS1207163		I&EConst Lunch	13.16
17-May-23	MECMS1207163		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	58.45
18-May-23	MECMS1207163		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	27.09
18-May-23	MECMS1207163		I&EConst Lunch	13.16
02-Jun-23	MECMS1212162		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jun-23	MECMS1205174		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	58.75
06-Jun-23	MECMS1212162		I&EConst Lunch	13.16
06-Jun-23	MECMS1212162		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Lawrence Return	78.75
10-Jun-23	MECMS1205174		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	58.75
12-Jun-23	MECMS1205174		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	10.75
12-Jun-23	MECMS1212160		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Winterland Return	29.38
13-Jun-23	MECMS1212162		I&EConst Priv Vehicle Usage - Description: Grand Bank to Point May Return	29.77
14-Jun-23	MECMS1212160		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	58.75
14-Jun-23	MECMS1212160		I&EConst Lunch	13.16
16-Jun-23	MECMS1212160		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lamaline Return	27.95
16-Jun-23	MECMS1212160		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	58.75
17-Jun-23	MECMS1212160		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	58.75
21-Jun-23	MECMS1212160		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	27.23
21-Jun-23	MECMS1212162		I&EConst Lunch	13.16
21-Jun-23	MECMS1212162		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Lawrence Return	78.75
24-Jun-23	MECMS1212162		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	51.86
01-Jul-23	MECMS1212160		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	57.82
03-Jul-23	MECMS1212160		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	57.82
04-Jul-23	MECMS1212162		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.64
05-Jul-23	MECMS1212162		I&EConst Priv Vehicle Usage - Description: Grand Bank to Garnish Return	37.01
07-Jul-23	MECMS1212160		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fox Cove-Mortier Return	28.91
08-Jul-23	MECMS1212160		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	26.79
08-Jul-23	MECMS1212160		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	57.82
12-Jul-23	MECMS1217568		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Lawrence Return	77.82
20-Jul-23	MECMS1217568		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.64
25-Jul-23	MECMS1217568		I&EConst Priv Vehicle Usage - Description: Grand Bank to Frenchman's Cove Return	32.26
27-Jul-23	MECMS1217568		I&EConst Priv Vehicle Usage - Description: Grand Bank to Frenchman's Cove Return	32.26
30-Jul-23	MECMS1216676		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	57.82



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Aug-23	MECMS1216676		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	59.99
01-Aug-23	MECMS1216676		I&EConst Lunch	13.16
02-Aug-23	MECMS1216676		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	36.58
03-Aug-23	MECMS1216676		I&EConst Lunch	13.16
03-Aug-23	MECMS1216676		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fox Cove-Mortier to Marystown and Return to St. Lawrence	38.77
04-Aug-23	MECMS1216676		I&EConst Lunch	13.16
04-Aug-23	MECMS1216676		I&EConst Priv Vehicle Usage - Description: St. Lawrence to St. Bernard's Return	73.16
05-Aug-23	MECMS1216676		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	59.99
05-Aug-23	MECMS1216676		I&EConst Breakfast	8.77
06-Aug-23	MECMS1216676		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	27.80
07-Aug-23	MECMS1216676		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	36.58
08-Aug-23	MECMS1216676		I&EConst Lunch	13.16
08-Aug-23	MECMS1216676		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank to Marystown to St. Lawrence	65.11
11-Aug-23	MECMS1216676		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	36.58
12-Aug-23	MECMS1216676		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	59.99
15-Aug-23	MECMS1216676		I&EConst Lunch	13.16
15-Aug-23	MECMS1216676		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fox Cove-Mortier Return	29.99
16-Aug-23	MECMS1216676		I&EConst Lunch	13.16
16-Aug-23	MECMS1216676		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	36.58
17-Aug-23	MECMS1216676		I&EConst Lunch	13.16
17-Aug-23	MECMS1216676		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	59.99
12-Sep-23 to 15-Sep-23	MECMS1219560		I&EConst Priv Vehicle Usage - Description: Grand Bank to Gander Return	368.15
14-Sep-23	MECMS1219560		I&EConst Breakfast	8.77
14-Sep-23	MECMS1219560		I&EConst Lunch	13.16
15-Sep-23	MECMS1219560		I&EConst Breakfast	8.77
15-Sep-23	MECMS1219560		I&EConst Lunch	13.16
15-Sep-23	MECMS1219560	Albatross Hotel	Accommodations Start Date: 14-Sep-23; Accommodations End Date: 14-Sep-23	120.04



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Oct-23	MECMS1220861		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	60.46
05-Oct-23	MECMS1220861		I&EConst Lunch	13.16
06-Oct-23	MECMS1220861		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Bay L'Argent to Grand Bank to St. Lawrence	110.61
06-Oct-23	MECMS1220861		I&EConst Lunch	13.16
11-Oct-23	MECMS1224952		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.87
12-Oct-23	MECMS1224952		I&EConst Priv Vehicle Usage - Description: Grand Bank to Lamaline Return	41.21
20-Oct-23	MECMS1224952		I&EConst Priv Vehicle Usage - Description: Grand Bank to Burin Return	59.85
20-Oct-23	MECMS1225117		I&EConst Lunch	13.16
20-Oct-23	MECMS1225117		I&EConst Priv Vehicle Usage - Description: Highway Bypass 212 to Harbour Mille and Return via Manuels to St. Lawrence	22.12
20-Oct-23	MECMS1225117		I&EConst Priv Vehicle Usage - Description: Marystown Turnoff to Winterland and return via Manuels to St. Lawrence	10.32
11-Nov-23	MECMS1224952		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.72
14-Nov-23	MECMS1224952		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Lawrence Return	78.67
17-Nov-23	MECMS1224952		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Lawrence Return	78.67
18-Nov-23	MECMS1224952		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.72
20-Nov-23	MECMS1224952		I&EConst Priv Vehicle Usage - Description: Grand Bank to Lord's Cove Return	50.84
21-Nov-23	MECMS1224952		I&EConst Lunch	13.16
21-Nov-23	MECMS1224952		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Bernard's/Jacques Fontaine Return	108.40
28-Nov-23	MECMS1228005		I&EConst Priv Vehicle Usage - Description: Grand Bank to Lord's Cove Return	50.84
01-Dec-23	MECMS1225650		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lord's Cove Return	20.55
02-Dec-23	MECMS1225650		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lamaline Return	27.63
05-Dec-23	MECMS1228005		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Lawrence Return	78.11
15-Dec-23	MECMS1228005		I&EConst Priv Vehicle Usage - Description: Grand Bank to Winterland to Marystown Return to Grand Bank	53.82
16-Dec-23	MECMS1225650		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	58.11
18-Dec-23	MECMS1225650		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	10.63
19-Dec-23	MECMS1225650		I&EConst Lunch	13.16
19-Dec-23	MECMS1225650		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown to Grand Bank Return to St. Lawrence	63.06



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jan-24	MECMS1229762		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	76.98
04-Jan-24	MECMS1229762		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Epworth Return	21.59
30-Jan-24	MECMS1229762		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	14.08
31-Jan-24	MECMS1229762		I&EConst Lunch	13.16
31-Jan-24	MECMS1229762		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Winterland to Garnish to Fox Cove/Mortier to St. Lawrence	59.61
01-Feb-24	MECMS1229762		I&EConst Lunch	13.16
01-Feb-24	MECMS1229762		I&EConst Priv Vehicle Usage - Description: Marystown to Grand Bank to St. Lawrence	64.73
05-Feb-24	MECMS1229762		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	78.06
02-Mar-24	MECMS1234292		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	78.59
15-Mar-24	MECMS1234292		I&EConst Priv Vehicle Usage - Description: Highway Bypass 212 to Bay L'Argent and return via Manuels to St. Lawrence	14.38
25-Mar-24	MECMS1234292		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Point May Return	48.88
26-Mar-24	MECMS1234292		I&EConst Lunch	13.16
26-Mar-24	MECMS1234292		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	78.59

Period Activity: 4,817.78
Opening Balance: 0.00
Ending Balance: 4,817.78

---- 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):	\$507.13
Funds Available (Net of HST):	\$2,101.87
Percent of Funds Expended to Date:	19.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-23	MECMS1212160	Sharon's Nook & Tea Room	Description: Muffins for Constituency Meeting	94.74
08-Sep-23	64123661	STAPLES PROFESSIONAL INC	Handling Fee	9.54
08-Sep-23	64123661	STAPLES PROFESSIONAL INC	Danby Compact Refrigerator - 4.4 Cu. Ft. - Black Item # DBYDAR044A4BDD	331.59
24-Nov-23	MECMS1225650	Peter's Pizza	Description: Food for Constituency Event	53.45
24-Nov-23	MECMS1225650	Colemans	Description: Drinks for Constituency Event	17.81

Period Activity:	507.13
Opening Balance:	0.00
Ending Balance:	507.13

---- End of Report ----