



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

WAKEHAM, TONY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,377.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$9,376.80
Funds Available (Net of HST):	\$0.20
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	HOA008009	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-May-23	HOA008066	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Jun-23	HOA008109	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Jul-23	HOA008138	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Aug-23	HOA008191	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Sep-23	HOA008226	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Oct-23	HOA008262	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Nov-23	HOA008300	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Dec-23	HOA008336	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Jan-24	HOA008383	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Feb-24	HOA008417	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Mar-24	HOA008457	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40

Period Activity:	9,376.80
Opening Balance:	0.00
Ending Balance:	9,376.80

---- 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):	\$1,207.30
Funds Available (Net of HST):	\$9,227.70
Percent of Funds Expended to Date:	11.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-May-23	63170655	STAPLES PROFESSIONAL INC	HP 414A (W2020A) Black Original LaserJet Toner Cartridge. Item #HEWW2020A	127.89
25-May-23	63170655	STAPLES PROFESSIONAL INC	Lysol Disinfectant Spray - Crisp Linen - 350g. Item #JOLCB340525	13.98
25-May-23	63170655	STAPLES PROFESSIONAL INC	BIC Round Stic Extra Value Ballpoint Stick Pens - Fine Tip - Blue - 12 Pack. Item #BICGSF11BE	1.91
25-May-23	63170655	STAPLES PROFESSIONAL INC	Febreze Odor-Eliminating Air Freshener - Spring & Renewal - 250g. Item #PGT96254A	10.98
25-May-23	63170655	STAPLES PROFESSIONAL INC	Clorox Germicidal Bleach - 3.58L. Item #CXS01383	11.99
25-May-23	63170655	STAPLES PROFESSIONAL INC	McCafe Premium Roast Ground Coffee Tin - Medium Dark Roast - 950g. Item #ELCTCMC02	49.74
12-Oct-23	K00056942	DICKS AND COMPANY LIMITED	McCafé Premium Roast Fine Ground Coffee Medium Dark Roast 950g. Product Code: 46081-00	63.98
12-Oct-23	K00056942	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Disposal, Correction Tape. Package/2. Product Code: 19126-00	8.64
13-Oct-23	U337695	GRAND & TOY LIMITED	HP 414A Yellow Standard Yield Toner Cartridge. Item #W2022A	143.07
13-Oct-23	U337695	GRAND & TOY LIMITED	HP 414A Cyan Standard Yield Toner Cartridge. Item #W2021A	143.07
13-Oct-23	U337695	GRAND & TOY LIMITED	HP 414A Magenta Standard Yield Toner Cartridge. Item #W2023A	143.07
13-Oct-23	U337695	GRAND & TOY LIMITED	HP 414A Black Standard Yield Toner Cartridge. Item #W2020A	110.55
24-Oct-23	U363149	GRAND & TOY LIMITED	Kiera Grace Kylie 8 1/2" x 11" Document Frame. Item #PH43830-0	28.95
24-Oct-23	U363149	GRAND & TOY LIMITED	BIC Wite-Out Brand Quick Dry Correction Fluid, White. Item #WOFQD12	2.48
30-Oct-23	K00057272	DICKS AND COMPANY LIMITED	Blueline Essential Daily Planner. Product Code: 61311-01	8.50
09-Nov-23	U410854	GRAND & TOY LIMITED	Highmark Liquid Dish Soap, Green Apple Scent, 740 mL. Item #98932	7.90
09-Nov-23	U410854	GRAND & TOY LIMITED	Kleenex 2-Ply Flat Box Facial Tissue, White, 125 Sheets/BX, 12/CT. Item #03076	64.80
24-Nov-23	U449797	GRAND & TOY LIMITED	White Swan 2-Ply Professional Kitchen Towels, White, Roll of 70 Sheets, Case of 15. Item #15702KRU	31.88



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Nov-23	U449797	GRAND & TOY LIMITED	Clorox Disinfecting Toilet Bowl Cleaner with Bleach, Fresh Scent, 709 mL x 12. Item #CL01007	3.84
24-Nov-23	U449797	GRAND & TOY LIMITED	Kiera Grace Kylie 8 1/2" x 11" Document Frame. Item #PH43830-0	173.70
11-Dec-23	HOAJVNW-24073		Canada Post charges for lettermail for October 2023.	2.76
20-Jan-24	MECMS1237491	Roberts Home Hardware	Description: Keys for office	13.04
05-Apr-24	U787418	GRAND & TOY LIMITED	Smead 1/2 Tab Cut Legal Recycled Top Tab File Folder. Item #SMD15340	20.29
08-Apr-24	U790678	GRAND & TOY LIMITED	Smead 1/2 Tab Cut Legal Recycled Top Tab File Folder. Item #SMD15340	20.29

Period Activity: 1,207.30
Opening Balance: 0.00
Ending Balance: 1,207.30

---- 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): \$6,981.40

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-23	19723630	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port	96.95
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	45.00
17-Apr-23	19864055	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port	96.95
18-Apr-23	HOA008075-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	416.75
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	92.57
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	45.00
17-May-23	20005539	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port	96.95
18-May-23	HOA008082-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	416.75
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	95.32
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	45.00
17-Jun-23	20147608	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port	96.95
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	91.11
18-Jun-23	HOA008157-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	416.75
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	45.00
17-Jul-23	20290977	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port	96.95
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	93.67
18-Jul-23	HOA008200-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	45.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Aug-23	20435270	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port	96.95
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	89.43
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	110.00
17-Sep-23	20581136	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port	96.95
18-Sep-23	HOA008278-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	97.20
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Oct-23	20728277	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port	96.95
18-Oct-23	HOA008314-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	92.05
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Nov-23	20876563	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port	96.95
18-Nov-23	HOA008358-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	97.93
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	45.00
17-Dec-23	21023225	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port	96.95
18-Dec-23	HOA008397	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	(315.56)
18-Dec-23	HOA008397	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	315.56
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	93.31



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-23	HOA008397	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	45.00
17-Jan-24	21169955	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port	96.95
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	91.97
18-Jan-24	HOA008435-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Feb-24	21317160	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port	100.95
18-Feb-24	HOA008472-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	101.45
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	45.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	92.99
18-Mar-24	HOA008523-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75

Period Activity: 6,981.40
Opening Balance: 0.00
Ending Balance: 6,981.40

---- 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): \$22,926.73

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-23	MECMS1206006		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from kippens to st. john's	342.63
02-Apr-23 to 04-Apr-23	MECMS1206006		HIS Per Diem	131.58
05-Apr-23	MECMS1206006		HIS Dinner	21.93
05-Apr-23	MECMS1206006	Provincial Airlines	Ticket Number: FPGWX6; Departure Date: 07-Apr-23; Departure Flight Time: 08:30; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	581.10
06-Apr-23	MECMS1206006		HIS Per Diem	43.86
07-Apr-23	MECMS1206006	Avis	Rental Start Date: 04-Apr-23; Rental End Date: 07-Apr-23; Number of Trips: 0	185.68
07-Apr-23	MECMS1206006		HIS Breakfast	8.77
07-Apr-23	MECMS1206006		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	66.15
07-Apr-23	MECMS1206006	best western	Accommodations Start Date: 02-Apr-23; Accommodations End Date: 06-Apr-23; Number of Nights: 05	657.59
07-Apr-23	MECMS1206512		Description: Breakfast	(8.77)
23-Apr-23	MECMS1206512	Provincial Airlines	Ticket Number: ZMPFNM; Departure Date: 24-Apr-23; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	563.95
24-Apr-23	MECMS1206512		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	66.15
24-Apr-23	MECMS1206512	best western	Accommodations Start Date: 24-Apr-23; Accommodations End Date: 27-Apr-23; Number of Nights: 04	526.07
25-Apr-23	MECMS1206512		HIS Per Diem	43.86
26-Apr-23	MECMS1206512		HIS Breakfast	8.77
26-Apr-23	MECMS1206512		HIS Dinner	21.93
27-Apr-23 to 02-May-23	MECMS1206512		HIS Per Diem	263.16
29-Apr-23	MECMS1206512	north atlantic orange store	Description: gas for rental vehicle	31.11
03-May-23	MECMS1206512		HIS Dinner	21.93
03-May-23	MECMS1206512		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-23 to 09-May-23	MECMS1206512		HIS Per Diem	263.16
08-May-23	MECMS1206512	best western	Accommodations Start Date: 28-Apr-23; Accommodations End Date: 07-May-23; Number of Nights: 10	1,315.18
09-May-23	MECMS1206512	Provincial Airlines	Ticket Number: 4WMTAX; Departure Date: 12-May-23; Departure Flight Time: 08:45; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	581.10
11-May-23	MECMS1206512	north atlantic	Description: gas for rental car April 29 to may 9th ,2023	43.11
12-May-23	MECMS1206512	best western plus	Accommodations Start Date: 08-May-23; Accommodations End Date: 09-May-23; Number of Nights: 02	263.04
12-May-23	MECMS1206512		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	66.49
12-May-23	MECMS1206512	deer lake airport	Description: parking fees at airport	110.53
12-May-23	MECMS1206512	National	Rental Start Date: 24-Apr-23; Rental End Date: 09-May-23; Number of Trips: 0	562.88
12-May-23	MECMS1206512	National	Rental Start Date: 12-May-23; Rental End Date: 12-May-23; Number of Trips: 0	35.18
14-May-23	MECMS1208760	Provincial Airlines	Ticket Number: YSKAPE; Departure Date: 15-May-23; Departure Flight Time: 09:15; Arrival Flight Time: 10:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 16-May-23; Return Flight Time: 19:00; Arrival Time: 20:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	1,085.73
15-May-23 to 16-May-23	MECMS1208760		HIS Per Diem	87.72
15-May-23	MECMS1208760		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	66.49
16-May-23	MECMS1208760	best western	Accommodations Start Date: 15-May-23; Accommodations End Date: 15-May-23; Number of Nights: 01	131.52
16-May-23	MECMS1208760		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	66.49
16-May-23	MECMS1208760	deer lake airport	Description: parking fees at airport	12.28
16-May-23	MECMS1208760	north atlantic	Description: gas for rental car	14.15
16-May-23	MECMS1208760	National	Rental Start Date: 15-May-23; Rental End Date: 16-May-23; Number of Trips: 0	143.04
22-May-23	MECMS1208902		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to st john's	200.66
22-May-23	MECMS1208902		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st. john's	75.10



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-23 to 23-May-23	MECMS1208902		HIS Per Diem	87.72
24-May-23	MECMS1208902		HIS Dinner	21.93
24-May-23	MECMS1208902		HIS Breakfast	8.77
25-May-23 to 26-May-23	MECMS1208902		HIS Per Diem	87.72
26-May-23	MECMS1208902		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st john's to kippens	256.61
26-May-23	MECMS1208902	best western plus	Accommodations Start Date: 22-May-23; Accommodations End Date: 25-May-23; Number of Nights: 04	526.07
15-Oct-23 to 17-Oct-23	MECMS1223983		HIS Per Diem	131.58
15-Oct-23	MECMS1223983		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st.john's	265.46
15-Oct-23	MECMS1223983	best western airport	Accommodations Start Date: 15-Oct-23; Accommodations End Date: 15-Oct-23; Number of Nights: 01	131.52
18-Oct-23	MECMS1223983		HIS Breakfast	8.77
18-Oct-23	MECMS1223983		HIS Dinner	21.93
19-Oct-23 to 24-Oct-23	MECMS1223983		HIS Per Diem	263.16
23-Oct-23	MECMS1223983	Provincial Airlines	Ticket Number: 9675000295557; Departure Date: 27-Oct-23; Departure Flight Time: 08:30; Arrival Flight Time: 09:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 29-Oct-23; Return Flight Time: 17:00; Arrival Time: 18:00; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	1,141.82
25-Oct-23	MECMS1223983		HIS Dinner	21.93
25-Oct-23	MECMS1223983		HIS Breakfast	8.77
26-Oct-23	MECMS1223983		HIS Per Diem	43.86
27-Oct-23	MECMS1223983		HIS Breakfast	8.77
27-Oct-23	MECMS1223983	best western airport	Accommodations Start Date: 16-Oct-23; Accommodations End Date: 26-Oct-23; Number of Nights: 11	1,446.69
29-Oct-23	MECMS1223983		HIS Dinner	21.93
29-Oct-23	MECMS1223983	National	Rental Start Date: 27-Oct-23; Rental End Date: 29-Oct-23; Number of Trips: 0	184.82
29-Oct-23	MECMS1223983	ultramar	Description: gas for rental car	37.19



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Oct-23 to 31-Oct-23	MECMS1224226		HIS Per Diem	87.72
31-Oct-23	MECMS1224226	Provincial Airlines	Ticket Number: 9675000299719; Departure Date: 03-Nov-23; Departure Flight Time: 08:45; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	579.48
01-Nov-23	MECMS1224226		HIS Dinner	21.93
01-Nov-23	MECMS1224226		HIS Breakfast	8.77
02-Nov-23	MECMS1224226		HIS Per Diem	43.86
03-Nov-23	MECMS1224226	best western airport	Accommodations Start Date: 29-Oct-23; Accommodations End Date: 02-Nov-23; Number of Nights: 05	657.59
03-Nov-23	MECMS1224226		HIS Breakfast	8.77
07-Nov-23	MECMS1226837	Provincial Airlines	Ticket Number: 9679174586899; Departure Date: 13-Nov-23; Departure Flight Time: 16:30; Arrival Flight Time: 17:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	434.45
13-Nov-23	MECMS1226837		HIS Dinner	21.93
13-Nov-23	MECMS1226837		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	49.72
14-Nov-23	MECMS1226837		HIS Per Diem	43.86
15-Nov-23	MECMS1226837		HIS Dinner	21.93
15-Nov-23	MECMS1226837		HIS Breakfast	8.77
16-Nov-23	MECMS1226837	Provincial Airlines	Ticket Number: 9673417395649; Departure Date: 17-Nov-23; Departure Flight Time: 19:00; Arrival Flight Time: 20:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	473.75
16-Nov-23	MECMS1226837		HIS Per Diem	43.86
17-Nov-23	MECMS1226837	deer lake airport	Description: parking fees at airport	30.70
17-Nov-23	MECMS1226837		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	49.72
17-Nov-23	MECMS1226837	best western plus	Accommodations Start Date: 13-Nov-23; Accommodations End Date: 16-Nov-23; Number of Nights: 04	526.07
17-Nov-23	MECMS1226837		HIS Per Diem	43.86
17-Nov-23	MECMS1226837	National	Rental Start Date: 13-Nov-23; Rental End Date: 17-Nov-23; Number of Trips: 0	234.39
01-Mar-24	MECMS1235989	Provincial Airlines	Ticket Number: 9675000358447; Departure Date: 03-Mar-24; Departure Flight Time: 16:15; Arrival Flight Time: 17:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	566.97
03-Mar-24	MECMS1235989		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Mar-24	MECMS1235989		HIS Dinner	21.93
03-Mar-24	MECMS1235989		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Kippens to Deer Lake airport	66.61
04-Mar-24 to 05-Mar-24	MECMS1235989		HIS Per Diem	87.72
06-Mar-24	MECMS1235989		HIS Dinner	21.93
06-Mar-24	MECMS1235989		HIS Breakfast	8.77
07-Mar-24	MECMS1235989	best western airport	Accommodations Start Date: 03-Mar-24; Accommodations End Date: 06-Mar-24; Number of Nights: 04	526.07
07-Mar-24	MECMS1235989	esso gander	Description: gas for rental car	51.75
07-Mar-24	MECMS1235989		HIS Per Diem	43.86
08-Mar-24	MECMS1235989	National	Rental Start Date: 03-Mar-24; Rental End Date: 06-Mar-24; Location From: St. John's; Location To: St Johns; Number of Trips: 0	446.11
08-Mar-24	MECMS1235989		HIS Breakfast	8.77
08-Mar-24	MECMS1235989	National	Rental Start Date: 07-Mar-24; Rental End Date: 08-Mar-24; Location From: St. John's; Location To: Deer Lake; Number of Trips: 0.5	112.16
08-Mar-24	MECMS1235989	deer lake airport	Description: parking fees at airport	30.70
08-Mar-24	MECMS1235989	irving	Description: gas for rental car	34.51
08-Mar-24	MECMS1235989		HIS Lunch	13.16
08-Mar-24	MECMS1235989	mount peyton resort and conference centre in Transit	Accommodations Start Date: 07-Mar-24; Accommodations End Date: 07-Mar-24; Number of Nights: 0	136.18
08-Mar-24	MECMS1235989		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer lake airport to kippens	66.61
10-Mar-24	MECMS1235996		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st. john's	345.04
10-Mar-24 to 12-Mar-24	MECMS1235996		HIS Per Diem	131.58
12-Mar-24	MECMS1235996	Provincial Airlines	Ticket Number: 9675000364440; Departure Date: 15-Mar-24; Departure Flight Time: 08:45; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	584.12
13-Mar-24	MECMS1235996		HIS Dinner	21.93
13-Mar-24	MECMS1235996		HIS Breakfast	8.77
14-Mar-24	MECMS1235996		HIS Per Diem	43.86
14-Mar-24	MECMS1235999	Provincial Airlines	Ticket Number: 9675000365605; Departure Date: 19-Mar-24; Departure Flight Time: 09:15; Arrival Flight Time: 10:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	562.33



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15-Mar-24	MECMS1235996		HIS Breakfast	8.77
15-Mar-24	MECMS1235996	best western airport	Accommodations Start Date: 10-Mar-24; Accommodations End Date: 14-Mar-24; Number of Nights: 05	657.59
15-Mar-24	MECMS1235996		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to Kippens	66.61
19-Mar-24	MECMS1235999	Provincial Airlines	Ticket Number: 9675000367633; Departure Date: 21-Mar-24; Departure Flight Time: 19:15; Arrival Flight Time: 20:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	584.12
19-Mar-24 to 20-Mar-24	MECMS1235999		HIS Per Diem	87.72
19-Mar-24	MECMS1235999		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	66.61
21-Mar-24	MECMS1235999		HIS Breakfast	8.77
21-Mar-24	MECMS1235999		HIS Dinner	21.93
21-Mar-24	MECMS1235999	deer lake airport	Description: parking fees at airport	18.42
21-Mar-24	MECMS1235999	best western airport	Accommodations Start Date: 19-Mar-24; Accommodations End Date: 21-Mar-24; Number of Nights: 03	394.55
21-Mar-24	MECMS1235999		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	66.61
21-Mar-24	MECMS1235999	north atlantic	Description: gas for rental car	19.37
21-Mar-24	MECMS1235999	National	Rental Start Date: 19-Mar-24; Rental End Date: 21-Mar-24; Number of Trips: 0	142.84

Period Activity:	22,926.73
Opening Balance:	0.00
Ending Balance:	22,926.73

---- 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): \$3,640.03

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-23	MECMS1206512		HNIS Breakfast	8.77
13-Apr-23	MECMS1206293	Provincial Airlines	Ticket Number: QF4PSV; Departure Date: 17-Apr-23; Departure Flight Time: 09:15; Arrival Flight Time: 10:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 19-Apr-23; Return Flight Time: 09:00; Arrival Time: 10:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	1,135.76
17-Apr-23	MECMS1206293		HNIS Dinner	21.93
17-Apr-23	MECMS1206293		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	66.15
17-Apr-23	MECMS1206293		HNIS Lunch	13.16
18-Apr-23	MECMS1206293		HNIS Per Diem	43.86
19-Apr-23	MECMS1206293	Budget	Rental Start Date: 17-Apr-23; Rental End Date: 19-Apr-23; Number of Trips: 0	121.83
19-Apr-23	MECMS1206293		HNIS Breakfast	8.77
19-Apr-23	MECMS1206293	north atlantic orange store	Description: gas for rental car	61.18
19-Apr-23	MECMS1206293	best western	Accommodations Start Date: 17-Apr-23; Accommodations End Date: 18-Apr-23; Number of Nights: 02	263.04
19-Apr-23	MECMS1206293		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	66.15
24-May-23	MECMS1210818	Provincial Airlines	Ticket Number: 7FKCBH; Departure Date: 29-May-23; Departure Flight Time: 16:30; Arrival Flight Time: 17:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 31-May-23; Return Flight Time: 08:45; Arrival Time: 10:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	1,135.76
29-May-23	MECMS1210818		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	49.54
29-May-23	MECMS1210818		HNIS Dinner	21.93
30-May-23	MECMS1210818		HNIS Per Diem	43.86
31-May-23	MECMS1210818		HNIS Breakfast	8.77
31-May-23	MECMS1210818	north atlantic orange store	Description: gas for rental car	9.89
31-May-23	MECMS1210818		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	49.54



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-23	MECMS1210818	Budget	Rental Start Date: 29-May-23; Rental End Date: 31-May-23; Number of Trips: 0	234.82
31-May-23	MECMS1210818	best western	Accommodations Start Date: 29-May-23; Accommodations End Date: 30-May-23; Number of Nights: 02	263.04
31-May-23	MECMS1210818	Deer Lake Airport	Description: parking fees at Deer Lake Airport	12.28

Period Activity: 3,640.03
Opening Balance: 0.00
Ending Balance: 3,640.03

--- End of Report ---



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$6,831.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$4,506.08
Funds Available (Net of HST):	\$2,324.92
Percent of Funds Expended to Date:	66.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-23	MECMS1207735		I&EConst Priv Vehicle Usage - Description: Stephenville to Port au Port West Return	14.28
11-Apr-23	MECMS1207735		I&EConst Priv Vehicle Usage - Description: Cape St George to Lourdes	15.70
11-Apr-23	MECMS1207735		I&EConst Priv Vehicle Usage - Description: Stephenville to Cape St George	27.12
11-Apr-23	MECMS1207735		I&EConst Priv Vehicle Usage - Description: Lourdes to Stephenville	22.84
12-Apr-23	MECMS1207735		I&EConst Priv Vehicle Usage - Description: Stephenville to Fox Island River Return	29.51
19-Apr-23	MECMS1207735		I&EConst Priv Vehicle Usage - Description: Stephenville to Port au Port East Return	10.47
19-Apr-23	MECMS1207735		I&EConst Priv Vehicle Usage - Description: Stephenville to Noels Pond Return	7.61
26-Apr-23	MECMS1207735		I&EConst Priv Vehicle Usage - Description: Stephenville to Piccadilly Return	30.46
28-Apr-23	MECMS1207735		I&EConst Priv Vehicle Usage - Description: Stephenville to Cape St George Return	54.25
12-May-23	MECMS1207735		I&EConst Priv Vehicle Usage - Description: Stephenville to Lourdes Return	45.92
18-May-23	MECMS1207735		I&EConst Priv Vehicle Usage - Description: Stephenville to Corner Brook Return	81.32
19-May-23	MECMS1207735		I&EConst Priv Vehicle Usage - Description: Stephenville to Mainland Return	61.23
23-May-23	MECMS1207735		I&EConst Priv Vehicle Usage - Description: Stephenville to Cape St George Return	54.53
30-May-23	MECMS1213223		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	54.53
31-May-23	MECMS1213223		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Piccadilly Return	30.61
02-Jun-23	MECMS1213223		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port East Return	10.56
14-Jun-23	MECMS1213223		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port East Return	10.56
21-Jun-23	MECMS1213223		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	54.74
21-Jun-23	MECMS1213223		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port East Return	10.56



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jul-23	MECMS1213223		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Flat Bay Return	41.75
17-Jul-23	MECMS1213223		I&EConst Priv Vehicle Usage - Description: Travel Mainland to Stephenville	30.37
17-Jul-23	MECMS1213223		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George	27.04
17-Jul-23	MECMS1213223		I&EConst Priv Vehicle Usage - Description: Travel Cape St George to Mainland	8.07
05-Aug-23	MECMS1219359		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	62.43
13-Aug-23	MECMS1219359		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Black Duck Brook Return	56.58
19-Aug-23	MECMS1219359		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St. George	27.80
19-Aug-23	MECMS1219359		I&EConst Priv Vehicle Usage - Description: Travel Cape St George to Mainland	8.29
19-Aug-23	MECMS1219359		I&EConst Priv Vehicle Usage - Description: Travel Mainland to Stephenville	31.21
24-Aug-23	MECMS1219359		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	55.60
28-Aug-23	MECMS1219359		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Boswarlos Return	19.51
29-Aug-23	MECMS1219359		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Fox Island River Return	28.29
01-Sep-23	MECMS1219359		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Noels Pond Return	7.92
01-Sep-23	MECMS1219359		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cold Brook Return	7.92
29-Sep-23	MECMS1225675		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	56.41
30-Sep-23	MECMS1225675		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port West Return	14.84
04-Oct-23	MECMS1225675		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port to Port East Return	10.79
18-Oct-23	MECMS1225675		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	55.93
20-Oct-23	MECMS1225675		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	62.80
24-Oct-23	MECMS1225675		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes Return	47.10
26-Oct-23	MECMS1225675		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to West Bay Return	43.18



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Oct-23	MECMS1225675		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cold Brook Return	7.85
03-Nov-23	MECMS1225675		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Deer Lake Airport Return	130.46
08-Nov-23	MECMS1225675		I&EConst Priv Vehicle Usage - Description: Travel Cape St George to Stephenville	27.34
08-Nov-23	MECMS1225675		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland	30.70
08-Nov-23	MECMS1225675		I&EConst Priv Vehicle Usage - Description: Travel Mainland to Cape St George	8.16
11-Nov-23	MECMS1225675		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	54.68
14-Nov-23	MECMS1225675		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Fox Island River Return	27.82
16-Nov-23	MECMS1225675		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	61.39
23-Nov-23	MECMS1225675		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to West Bay Center Return	39.33
24-Nov-23	MECMS1225675		I&EConst Priv Vehicle Usage - Description: Stephenville to Port au Port West Return	14.39
15-Dec-23	MECMS1232136		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland return	60.96
19-Dec-23	MECMS1232136		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Piccadilly return.	30.48
22-Dec-23	MECMS1232136		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes	22.86
22-Dec-23	MECMS1232136		I&EConst Priv Vehicle Usage - Description: Travel Cape St. George to Stephenville	27.15
22-Dec-23	MECMS1232136		I&EConst Priv Vehicle Usage - Description: Travel Lourdes to Mainland	8.10
22-Dec-23	MECMS1232136		I&EConst Priv Vehicle Usage - Description: Travel Mainland to Cape St. George	8.10
04-Jan-24	MECMS1232136		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port West return	14.08
09-Jan-24	MECMS1232136		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St. George return	53.51
16-Jan-24	MECMS1232136		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland return	60.08
21-Jan-24	MECMS1232136		I&EConst Dinner	21.93
21-Jan-24	MECMS1232136		I&EConst Lunch	13.16
21-Jan-24	MECMS1232136		I&EConst Priv Vehicle Usage - Description: Travel from Klppens to Best Western Airport Inn St John's	368.46



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jan-24	MECMS1232136		I&EConst Per Diem	43.86
22-Jan-24	MECMS1232136		I&EConst Priv Vehicle Usage - Description: Confed Building to Hotel and return and St John's area	29.57
23-Jan-24	MECMS1232136		I&EConst Priv Vehicle Usage - Description: Travel Hotel to Confed Bldg and St John's area	29.57
23-Jan-24	MECMS1232136		I&EConst Per Diem	43.86
24-Jan-24	MECMS1232136		I&EConst Per Diem	43.86
24-Jan-24	MECMS1232136		I&EConst Priv Vehicle Usage - Description: Travel Hotel to Confed Bldg and St John's area	29.57
25-Jan-24	MECMS1232136		I&EConst Priv Vehicle Usage - Description: Travel Hotel to Confed Bldg and St John's area	29.57
25-Jan-24	MECMS1232136		I&EConst Per Diem	43.86
26-Jan-24	MECMS1232136		I&EConst Per Diem	43.86
26-Jan-24	MECMS1232136		I&EConst Priv Vehicle Usage - Description: Travel Hotel to Confed Bldg and St John's area	29.57
28-Jan-24	MECMS1232136		I&EConst Per Diem	43.86
28-Jan-24	MECMS1232136	Best Western St. John's Airport Hotel & Suites	Accommodations Start Date: 21-Jan-24; Accommodations End Date: 26-Jan-24	789.11
28-Jan-24	MECMS1232136		I&EConst Priv Vehicle Usage - Description: Travel St. John's to Kippens	362.83
08-Feb-24	MECMS1236721		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Corner Brook Return	80.91
15-Feb-24	MECMS1236721		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cold Brook Return	7.61
19-Feb-24	MECMS1236721		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Corner Brook Return	80.91
19-Feb-24	MECMS1236721		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port West Return	14.28
24-Feb-24	MECMS1236721		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Campbells Creek Return	22.84
26-Feb-24	MECMS1236721		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Three Rock Cove Return	53.31
09-Mar-24	MECMS1236721		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	54.63
15-Mar-24	MECMS1236721		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	61.34
17-Mar-24	MECMS1236721		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	54.63



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Mar-24	MECMS1236721		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	61.34
25-Mar-24	MECMS1236721		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Fox Island River Return	29.71

Period Activity: 4,506.08
Opening Balance: 0.00
Ending Balance: 4,506.08

---- 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):	\$419.10
Funds Available (Net of HST):	\$2,189.90
Percent of Funds Expended to Date:	16.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-23	1512	BAY ST GEORGE CHAMBER OF COMMERCE	Membership to the Bay St. George Chamber of Commerce for MHA Tony Wakeham	100.00
09-May-23	000064	QALIPU CULTURAL FOUNDATION INCORPORATED	Registration for MHA Tony Wakeham to attend the Annual Ke'tipnemk Gala taking place May 27, 2023	100.00
07-Nov-23	November 4, 2023	ROYAL CANADIAN LEGION BRANCH 35	Registration for MHA Tony Wakeham and Constituency Assistant to attend the Royal Canadian Legion's Remembrance Day Dinner Event	70.00
16-Dec-23	MECMS1237491	Tim Hortons	Description: Coffee Kippens Volunteer Fire Dept Fundraiser	49.10
08-Jan-24	1673	BAY ST GEORGE CHAMBER OF COMMERCE	Membership to the Bay St. George Chamber of Commerce for MHA Tony Wakeham	100.00

Period Activity:	419.10
Opening Balance:	0.00
Ending Balance:	419.10

---- End of Report ----