



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

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$9,987.00
Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$9,987.00
Funds Available (Net of HST): \$0.00
Percent of Funds Expended to Date: 100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	HOA007992	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-May-23	HOA008049	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Jun-23	HOA008092	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Jul-23	HOA008121	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Aug-23	HOA008174	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Sep-23	HOA008209	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Oct-23	HOA008246	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Nov-23	HOA008284	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Dec-23	HOA008320	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Jan-24	HOA008367	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Feb-24	HOA008401	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Mar-24	HOA008441	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25

Period Activity: 9,987.00
Opening Balance: 0.00
Ending Balance: 9,987.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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 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
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):	\$2,126.60
Funds Available (Net of HST):	\$8,308.40
Percent of Funds Expended to Date:	20.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-23	62770724	STAPLES PROFESSIONAL INC	EHF	0.50
11-Apr-23	62770724	STAPLES PROFESSIONAL INC	Plantronics CS540 Convertible Wireless Headset. Item #PLNCS540	439.99
06-Jun-23	MECMS1210549	Canada Post	Description: Postage	23.73
16-Jun-23	3	RANDY EDISON	Advertising in the Green Bay Goings On weekly publication for MHA Brian Warr	300.00
20-Jun-23	MECMS1210549	Canada Post	Description: Postage	15.62
05-Jul-23	U096064	GRAND & TOY LIMITED	Scotch Transparent Tape Refill, 19mm x 32.9m (3/4" x 1,296"). Item #600BOX18X33	16.62
05-Jul-23	U096064	GRAND & TOY LIMITED	DYMO LabelWriter Address Thermal Labels, White, 1-1/8" x 3-1/2", Roll of 130 Labels, Box of 2 Rolls. Item #30251	15.56
05-Jul-23	U096064	GRAND & TOY LIMITED	Shipping Charges	8.57
05-Jul-23	U096064	GRAND & TOY LIMITED	Zebra Z-Grip Retractable Ballpoint Pen, Blue, Medium, 1.0mm. Item #22220-0	6.00
05-Jul-23	U096064	GRAND & TOY LIMITED	HP 26A Black Standard Yield Toner Cartridge (CF226A)	246.58
05-Jul-23	U096064	GRAND & TOY LIMITED	Blueline NotePro Coiled Notebook, 192 Pages, Black, 9 1/4" x 7 1/4". Item #A9C81BLK	76.08
05-Jul-23	U096064	GRAND & TOY LIMITED	Grand & Toy Clear Pushpins, Clear, Pack of 100. Item #97169	5.32
05-Jul-23	U096064	GRAND & TOY LIMITED	BIC Wite-Out Exact Liner Correction Tape, White, 1/Pk. Item #WOELP11-0	14.58
13-Jul-23	U117459	GRAND & TOY LIMITED	Post-it Pre-printed Sign Here Flags with Dispenser, 50 Flags/PK. Item #680-9	5.10
15-Aug-23	MECMS1215766	Canada Post	Description: Postage	45.96
14-Sep-23	U259406	GRAND & TOY LIMITED	Shipping	17.38
14-Sep-23	U259406	GRAND & TOY LIMITED	Keurig K-1500 Single-Serve Commercial Coffee Maker, Black Item # 50-38114	216.19
01-Dec-23	E00294556	DICKS AND COMPANY LIMITED	Blueline Desk Pad or Wall Calendar Product Code: 61205-36	1.99
01-Dec-23	E00294556	DICKS AND COMPANY LIMITED	Labels, White Address, 1-1/8" x 3-1/2" Box/ 2 rolls Product Code: 83104-00	28.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Dec-23	E00294556	DICKS AND COMPANY LIMITED	Swingline SF1 Standard Staples, 1/4" Product Code: 86901-00	5.19
05-Dec-23	MECMS1226810	Canada Post	Description: Postage	27.84
15-Dec-23	MECMS1230783	Canada Post	Description: Postage	9.28
22-Dec-23	U524301	GRAND & TOY LIMITED	Shipping Fee	6.77
22-Dec-23	U524301	GRAND & TOY LIMITED	DYMO Label Writer 550 Label Printer, Item # 2112552	150.76
22-Dec-23	U524301	GRAND & TOY LIMITED	Eco Fee	5.25
22-Jan-24	MECMS1230783	Canada Post	Description: Postage	16.65
09-Feb-24	E00296296	DICKS AND COMPANY LIMITED	HP Laser Cartridge #26A Black. Product Code: 10968-00	393.98
09-Feb-24	E00296296	DICKS AND COMPANY LIMITED	Zebra Z-Grip Retractable Ballpoint Pen, Blue, Medium Point, Black. Product Code: 55835-01	14.99
09-Feb-24	E00296296	DICKS AND COMPANY LIMITED	Foldback Clips, 2" W, Package/12. Product Code: 12003-00	6.60
09-Feb-24	E00296296	DICKS AND COMPANY LIMITED	Foldback Clips, 1" W, Package/12. Product Code: 12036-00	2.40
09-Feb-24	E00296296	DICKS AND COMPANY LIMITED	Foldback Clips, 9/16" W, Package/12. Product Code: 12004-00	3.12

Period Activity: 2,126.60
Opening Balance: 0.00
Ending Balance: 2,126.60

---- End of Report ----



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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): \$3,506.64

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-23	19723562	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	96.95
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Apr-23	19863982	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	96.95
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	96.99
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-May-23	20005467	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	96.95
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	102.09
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Jun-23	20147537	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	96.95
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	101.97
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Jul-23	20290897	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	96.95
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	99.08
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Aug-23	20435195	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	96.95
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	106.45
29-Aug-23	64019880	STAPLES PROFESSIONAL INC	Frigidaire Hot and Cold Water Dispenser - Stainless Steel Item # EFWC519	236.29
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Sep-23	20581062	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	96.95
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	100.28
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	226.80
17-Oct-23	20728197	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	96.95
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	100.92
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Nov-23	20876491	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	96.95
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	101.51
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Dec-23	21023154	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	96.95
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	106.45
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.15
17-Jan-24	21169882	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	96.95
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	96.54
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Feb-24	21317094	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	100.95
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	101.35
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	102.37

Period Activity: 3,506.64
Opening Balance: 0.00
Ending Balance: 3,506.64



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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): \$9,957.51

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-23 to 05-Apr-23	MECMS1204079		HIS Private Accom(Island)	212.00
02-Apr-23	MECMS1204079		HIS Lunch	13.16
02-Apr-23	MECMS1204079		HIS Dinner	21.93
02-Apr-23 to 06-Apr-23	MECMS1204079		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	332.71
03-Apr-23 to 05-Apr-23	MECMS1204079		HIS Priv Vehicle Usage - Number of Trips: 0; Description: private accommodations - confederation building return	40.35
03-Apr-23	MECMS1204079		HIS Per Diem	43.86
04-Apr-23	MECMS1204079		HIS Lunch	13.16
05-Apr-23	MECMS1204079		HIS Per Diem	43.86
06-Apr-23	MECMS1204079		HIS Lunch	13.16
06-Apr-23	MECMS1204079		HIS Breakfast	8.77
24-Apr-23	MECMS1205892		HIS Lunch	13.16
24-Apr-23	MECMS1205892		HIS Dinner	21.93
24-Apr-23 to 28-Apr-23	MECMS1205892		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale- St. John's return	332.71
25-Apr-23 to 27-Apr-23	MECMS1205892		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	8.49
25-Apr-23 to 26-Apr-23	MECMS1205892		HIS Per Diem	87.72
27-Apr-23	MECMS1205892		HIS Breakfast	8.77
27-Apr-23	MECMS1205892		HIS Lunch	13.16
28-Apr-23	MECMS1205892		HIS Lunch	13.16
28-Apr-23	MECMS1205892	Best Western Plus	Accommodations Start Date: 24-Apr-23; Accommodations End Date: 27-Apr-23; Number of Nights: 04	526.07
28-Apr-23	MECMS1205892		HIS Breakfast	8.77
30-Apr-23	MECMS1206642		HIS Lunch	13.16
30-Apr-23	MECMS1206642		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-23	MECMS1206642		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale- St. John's	166.36
01-May-23 to 04-May-23	MECMS1206642		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel - Confederation building return	11.40
01-May-23 to 04-May-23	MECMS1206642		HIS Per Diem	175.44
05-May-23	MECMS1206642		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	167.51
05-May-23	MECMS1206642	Best Western Plus	Accommodations Start Date: 30-Apr-23; Accommodations End Date: 04-May-23; Number of Nights: 05	657.59
05-May-23	MECMS1206642		HIS Lunch	13.16
05-May-23	MECMS1206642		HIS Breakfast	8.77
07-May-23	MECMS1207179		HIS Lunch	13.16
07-May-23 to 12-May-23	MECMS1207179		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	335.02
07-May-23	MECMS1207179		HIS Dinner	21.93
08-May-23	MECMS1207179		HIS Breakfast	8.77
08-May-23 to 11-May-23	MECMS1207179		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	11.40
08-May-23	MECMS1207179		HIS Lunch	13.16
09-May-23 to 11-May-23	MECMS1207179		HIS Per Diem	131.58
12-May-23	MECMS1207179	Best Western Plus	Accommodations Start Date: 07-May-23; Accommodations End Date: 11-May-23; Number of Nights: 05	657.59
12-May-23	MECMS1207179		HIS Lunch	13.16
12-May-23	MECMS1207179		HIS Breakfast	8.77
22-May-23 to 26-May-23	MECMS1208287		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	335.02
22-May-23	MECMS1208287		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-May-23 to 25-May-23	MECMS1208287		HIS Per Diem	131.58
23-May-23 to 25-May-23	MECMS1208287		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	8.55
26-May-23	MECMS1208287		HIS Lunch	13.16
26-May-23	MECMS1208287		HIS Breakfast	8.77
26-May-23	MECMS1208287	Best Western Plus	Accommodations Start Date: 22-May-23; Accommodations End Date: 25-May-23; Number of Nights: 04	521.93
15-Oct-23 to 16-Oct-23	MECMS1222857		HIS Dinner	43.86
15-Oct-23 to 20-Oct-23	MECMS1222857		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	346.56
15-Oct-23	MECMS1222857		HIS Lunch	13.16
16-Oct-23	MECMS1222857		HIS Breakfast	8.77
16-Oct-23 to 19-Oct-23	MECMS1222857		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	14.75
17-Oct-23 to 19-Oct-23	MECMS1222857		HIS Per Diem	131.58
20-Oct-23	MECMS1222857	Best Western	Accommodations Start Date: 15-Oct-23; Accommodations End Date: 19-Oct-23; Number of Nights: 05	657.59
20-Oct-23	MECMS1222857		HIS Lunch	13.16
20-Oct-23	MECMS1222857		HIS Breakfast	8.77
22-Oct-23	MECMS1222857		HIS Lunch	13.16
22-Oct-23 to 27-Oct-23	MECMS1222857		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	346.56
22-Oct-23 to 23-Oct-23	MECMS1222857		HIS Dinner	43.86
23-Oct-23 to 26-Oct-23	MECMS1222857		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	14.75
23-Oct-23	MECMS1222857		HIS Breakfast	8.77
24-Oct-23	MECMS1222857		HIS Per Diem	43.86
25-Oct-23	MECMS1222857		HIS Breakfast	8.77
25-Oct-23	MECMS1222857		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Oct-23	MECMS1222857		HIS Per Diem	43.86
27-Oct-23	MECMS1222857	Best Western	Accommodations Start Date: 22-Oct-23; Accommodations End Date: 26-Oct-23; Number of Nights: 05	657.59
27-Oct-23	MECMS1222857		HIS Lunch	13.16
27-Oct-23	MECMS1222857		HIS Breakfast	8.77
29-Oct-23	MECMS1224605		HIS Lunch	13.16
29-Oct-23	MECMS1224605		HIS Dinner	21.93
29-Oct-23	MECMS1224605	Best Western	Accommodations Start Date: 29-Oct-23; Accommodations End Date: 02-Nov-23; Number of Nights: 05	657.59
29-Oct-23	MECMS1224605		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale - St. John's	173.28
30-Oct-23 to 31-Oct-23	MECMS1224605		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel- confederation building return	7.38
30-Oct-23	MECMS1224605		HIS Breakfast	8.77
30-Oct-23	MECMS1224605		HIS Dinner	21.93
31-Oct-23 to 02-Nov-23	MECMS1224605		HIS Per Diem	131.58
01-Nov-23 to 02-Nov-23	MECMS1224605		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel- confederation building return	7.16
03-Nov-23	MECMS1224605		HIS Lunch	13.16
03-Nov-23	MECMS1224605		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	168.13
03-Nov-23	MECMS1224605		HIS Breakfast	8.77
13-Nov-23	MECMS1225087		HIS Lunch	13.16
13-Nov-23	MECMS1225087		HIS Dinner	21.93
13-Nov-23 to 17-Nov-23	MECMS1225087		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	336.25
14-Nov-23 to 16-Nov-23	MECMS1225087		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building	8.59
14-Nov-23	MECMS1225087		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-23 to 17-Nov-23	MECMS1225087		HIS Breakfast	26.32
16-Nov-23 to 17-Nov-23	MECMS1225087		HIS Lunch	26.32
17-Nov-23	MECMS1225087	Best Western	Accommodations Start Date: 13-Nov-23; Accommodations End Date: 16-Nov-23; Number of Nights: 04	526.07

Period Activity: 9,957.51
Opening Balance: 0.00
Ending Balance: 9,957.51

---- 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): \$10,032.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Apr-23 to 21-Apr-23	MECMS1205892		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	8.49
19-Apr-23 to 21-Apr-23	MECMS1205892		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale- St. John's return	332.71
19-Apr-23	MECMS1205892		HNIS Lunch	13.16
19-Apr-23	MECMS1205892		HNIS Dinner	21.93
20-Apr-23	MECMS1205892		HNIS Per Diem	43.86
21-Apr-23	MECMS1205892	Best Western Plus	Accommodations Start Date: 19-Apr-23; Accommodations End Date: 20-Apr-23; Number of Nights: 02	263.04
21-Apr-23	MECMS1205892		HNIS Breakfast	8.77
21-Apr-23	MECMS1205892		HNIS Lunch	13.16
31-May-23	MECMS1209763		HNIS Dinner	21.93
31-May-23	MECMS1209763		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale - St. John's	167.51
31-May-23	MECMS1209763		HNIS Lunch	13.16
01-Jun-23	MECMS1209763		HNIS Per Diem	43.86
02-Jun-23	MECMS1209763	Best Western Plus	Accommodations Start Date: 31-May-23; Accommodations End Date: 01-Jun-23; Number of Nights: 02	263.04
02-Jun-23	MECMS1209763		HNIS Breakfast	8.77
02-Jun-23	MECMS1209763		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	168.38
02-Jun-23	MECMS1209763		HNIS Lunch	13.16
06-Jun-23 to 08-Jun-23	MECMS1209763		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	336.75
06-Jun-23	MECMS1209763		HNIS Dinner	21.93
06-Jun-23	MECMS1209763		HNIS Lunch	13.16
07-Jun-23	MECMS1209763		HNIS Per Diem	43.86
08-Jun-23	MECMS1209763		HNIS Breakfast	8.77
08-Jun-23	MECMS1209763	Best Western Plus	Accommodations Start Date: 06-Jun-23; Accommodations End Date: 07-Jun-23; Number of Nights: 02	263.04



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-23	MECMS1209763		HNIS Lunch	13.16
12-Jun-23 to 14-Jun-23	MECMS1210025		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	336.75
12-Jun-23	MECMS1210025		HNIS Lunch	13.16
12-Jun-23	MECMS1210025		HNIS Dinner	21.93
13-Jun-23	MECMS1210025		HNIS Breakfast	8.77
13-Jun-23	MECMS1210025		HNIS Dinner	21.93
14-Jun-23	MECMS1210025	Best Western Plus	Accommodations Start Date: 12-Jun-23; Accommodations End Date: 13-Jun-23; Number of Nights: 02	263.04
14-Jun-23	MECMS1210025		HNIS Breakfast	8.77
14-Jun-23	MECMS1210025		HNIS Lunch	13.16
21-Jun-23	MECMS1210673		HNIS Private Accom(Island)	53.00
21-Jun-23 to 22-Jun-23	MECMS1210673		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	336.75
21-Jun-23	MECMS1210673		HNIS Lunch	13.16
21-Jun-23	MECMS1210673		HNIS Dinner	21.93
22-Jun-23	MECMS1210673		HNIS Per Diem	43.86
06-Jul-23	MECMS1212633		HNIS Per Diem	43.86
06-Jul-23	MECMS1212633		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Private Accommodations - confederation building return	13.39
06-Jul-23	MECMS1212633		HNIS Private Accom(Island)	53.00
21-Aug-23	MECMS1216417		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: confederation building - private accommodations -	6.95
21-Aug-23 to 23-Aug- 23	MECMS1216417		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	343.84
21-Aug-23	MECMS1216417		HNIS Dinner	21.93
21-Aug-23 to 22-Aug- 23	MECMS1216417		HNIS Private Accom(Island)	106.00
22-Aug-23	MECMS1216417		HNIS Per Diem	43.86
22-Aug-23	MECMS1216417		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: private accommodations - confederation building return	13.90
23-Aug-23	MECMS1216417		HNIS Breakfast	8.77



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23-Aug-23	MECMS1216417		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: private accommodations - confederation building	6.95
23-Aug-23	MECMS1216417		HNIS Lunch	13.16
29-Aug-23	MECMS1218279		HNIS Lunch	13.16
29-Aug-23 to 31-Aug-23	MECMS1218279		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	343.84
29-Aug-23	MECMS1218279		HNIS Dinner	21.93
30-Aug-23 to 31-Aug-23	MECMS1218279		HNIS Per Diem	87.72
31-Aug-23	MECMS1218279	Best Western Plus	Accommodations Start Date: 29-Aug-23; Accommodations End Date: 30-Aug-23; Number of Nights: 02	263.04
05-Sep-23	MECMS1218279		HNIS Dinner	21.93
05-Sep-23	MECMS1218279		HNIS Lunch	13.16
05-Sep-23	MECMS1218279		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale - St. John's	175.26
05-Sep-23 to 06-Sep-23	MECMS1218279		HNIS Private Accom(Island)	106.00
06-Sep-23	MECMS1218279		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: private accommodations - confederation building return	14.17
06-Sep-23 to 07-Sep-23	MECMS1218279		HNIS Per Diem	87.72
07-Sep-23	MECMS1218279		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	175.26
24-Sep-23	MECMS1221807		HNIS Dinner	21.93
25-Sep-23 to 27-Sep-23	MECMS1221807		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel - confederation building return	8.95
25-Sep-23 to 26-Sep-23	MECMS1221807		HNIS Per Diem	87.72
27-Sep-23	MECMS1221807		HNIS Breakfast	8.77
28-Sep-23	MECMS1221807	Best Western	Accommodations Start Date: 24-Sep-23; Accommodations End Date: 26-Sep-23; Number of Nights: 03	394.55



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Nov-23	MECMS1227174		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	2.86
01-Dec-23	MECMS1227174		HNIS Breakfast	8.77
01-Dec-23	MECMS1227174		HNIS Lunch	13.16
01-Dec-23	MECMS1227174	Best Western	Accommodations Start Date: 30-Nov-23; Accommodations End Date: 30-Nov-23; Number of Nights: 01	131.52
13-Dec-23	MECMS1228269		HNIS Dinner	21.93
14-Dec-23	MECMS1228269		HNIS Per Diem	43.86
15-Dec-23	MECMS1228269		HNIS Breakfast	8.77
15-Dec-23	MECMS1228269	Best Western	Accommodations Start Date: 13-Dec-23; Accommodations End Date: 14-Dec-23; Number of Nights: 02	263.04
15-Dec-23	MECMS1228269		HNIS Lunch	13.16
02-Jan-24	MECMS1229365		HNIS Lunch	13.16
02-Jan-24	MECMS1229365		HNIS Dinner	21.93
02-Jan-24 to 05-Jan-24	MECMS1229365		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	442.16
03-Jan-24 to 04-Jan-24	MECMS1229365		HNIS Per Diem	87.72
05-Jan-24	MECMS1229365		HNIS Breakfast	8.77
05-Jan-24	MECMS1229365	Best Western	Accommodations Start Date: 02-Jan-24; Accommodations End Date: 04-Jan-24; Number of Nights: 03	394.55
05-Jan-24	MECMS1229365		HNIS Lunch	13.16
07-Jan-24	MECMS1229984		HNIS Dinner	21.93
07-Jan-24	MECMS1229984		HNIS Lunch	13.16
08-Jan-24	MECMS1229984		HNIS Per Diem	43.86
10-Jan-24	MECMS1229984	Best Western	Accommodations Start Date: 07-Jan-24; Accommodations End Date: 08-Jan-24; Number of Nights: 02	263.04
14-Jan-24	MECMS1231779		HNIS Dinner	21.93
14-Jan-24	MECMS1231779		HNIS Lunch	13.16
16-Jan-24	MECMS1231779	Best Western	Accommodations Start Date: 14-Jan-24; Accommodations End Date: 14-Jan-24; Number of Nights: 01	131.52
20-Jan-24 to 22-Jan-24	MECMS1231779		HNIS Private Accom(Island)	159.00
21-Jan-24	MECMS1231779		HNIS Per Diem	43.86



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22-Jan-24 to 23-Jan-24	MECMS1231779		HNIS Per Diem	87.72
28-Jan-24	MECMS1231779		HNIS Lunch	13.16
28-Jan-24 to 31-Jan-24	MECMS1231779		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	441.22
28-Jan-24	MECMS1231779		HNIS Dinner	21.93
29-Jan-24 to 30-Jan-24	MECMS1231779		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	7.51
29-Jan-24 to 30-Jan-24	MECMS1231779		HNIS Per Diem	87.72
31-Jan-24	MECMS1231779		HNIS Lunch	13.16
31-Jan-24	MECMS1231779	Best Western	Accommodations Start Date: 28-Jan-24; Accommodations End Date: 30-Jan-24; Number of Nights: 03	394.55
31-Jan-24	MECMS1231779		HNIS Breakfast	8.77
11-Feb-24	MECMS1232987		HNIS Lunch	13.16
11-Feb-24	MECMS1232987		HNIS Dinner	21.93
12-Feb-24	MECMS1232987		HNIS Per Diem	43.86
13-Feb-24	MECMS1232987		HNIS Breakfast	8.77
14-Feb-24	MECMS1232987	Best Western	Accommodations Start Date: 11-Feb-24; Accommodations End Date: 12-Feb-24; Number of Nights: 02	263.04
19-Feb-24	MECMS1233411		HNIS Dinner	21.93
19-Feb-24	MECMS1233411		HNIS Lunch	13.16
20-Feb-24	MECMS1233411		HNIS Breakfast	8.77
22-Feb-24	MECMS1233411	Best Western	Accommodations Start Date: 19-Feb-24; Accommodations End Date: 19-Feb-24; Number of Nights: 01	131.52
25-Feb-24	MECMS1234725		HNIS Dinner	21.93
25-Feb-24	MECMS1234725		HNIS Lunch	13.16
26-Feb-24	MECMS1234725		HNIS Breakfast	8.77
28-Feb-24	MECMS1234725		HNIS Dinner	21.93
29-Feb-24	MECMS1234725		HNIS Private Accom(Island)	53.00
29-Feb-24	MECMS1234725	Best Western	Accommodations Start Date: 28-Feb-24; Accommodations End Date: 28-Feb-24; Number of Nights: 01	131.52
29-Feb-24	MECMS1234725		HNIS Per Diem	43.86



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29-Feb-24	MECMS1234725	Best Western	Accommodations Start Date: 25-Feb-24; Accommodations End Date: 25-Feb-24; Number of Nights: 01	131.52
01-Mar-24	MECMS1234725		HNIS Lunch	13.16
01-Mar-24	MECMS1234725		HNIS Breakfast	8.77

Period Activity: 10,032.01
Opening Balance: 0.00
Ending Balance: 10,032.01

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,941.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$7,791.95
Funds Available (Net of HST):	\$4,149.05
Percent of Funds Expended to Date:	65.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	MECMS1204079		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm	17.70
01-Apr-23	MECMS1204079		I&EConst Priv Vehicle Usage - Description: Robert's Arm - Triton	7.43
01-Apr-23	MECMS1204079		I&EConst Priv Vehicle Usage - Description: Triton - Springdale	24.78
01-Apr-23	MECMS1204079		I&EConst Lunch	13.16
11-Apr-23	MECMS1205892		I&EConst Priv Vehicle Usage - Description: Springdale- LaScie return	100.52
11-Apr-23	MECMS1205892		I&EConst Lunch	13.16
13-Apr-23	MECMS1205892		I&EConst Priv Vehicle Usage - Description: Springdale- Baie Verte return	66.54
15-Apr-23	MECMS1205892		I&EConst Priv Vehicle Usage - Description: Springdale- Coachman's Cove return	81.41
17-Apr-23	MECMS1205892		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	49.55
17-Apr-23	MECMS1205892		I&EConst Lunch	13.16
17-Apr-23	MECMS1205892		I&EConst Dinner	21.93
21-Apr-23	MECMS1205892		I&EConst Priv Vehicle Usage - Description: Springdale - Fleur de Lys return	85.66
15-May-23	MECMS1208287		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	15.68
16-May-23	MECMS1208287		I&EConst Lunch	13.16
16-May-23	MECMS1208287		I&EConst Priv Vehicle Usage - Description: springdale - Middle Arm - Smith's Harbour - Burlington - Springdale	80.54
17-May-23	MECMS1208287		I&EConst Lunch	13.16
17-May-23	MECMS1208287		I&EConst Priv Vehicle Usage - Description: Springdale - Westport - Baie Verte - Springdale	86.61
18-May-23	MECMS1208287		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	42.05
18-May-23	MECMS1208287		I&EConst Lunch	13.16
19-May-23	MECMS1208287		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	15.68
26-May-23	MECMS1208287		I&EConst Priv Vehicle Usage - Description: Springdale -Baie Verte return	67.00
27-May-23	MECMS1208287		I&EConst Dinner	21.93



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27-May-23	MECMS1208287		I&EConst Priv Vehicle Usage - Description: Springdale - Corner Brook	64.15
28-May-23	MECMS1208287	Hew & Draw	Accommodations Start Date: 27-May-23; Accommodations End Date: 27-May-23	234.03
28-May-23	MECMS1208287		I&EConst Priv Vehicle Usage - Description: Corner Brook - Deer Lake	18.54
02-Jun-23	MECMS1209763		I&EConst Priv Vehicle Usage - Description: Springdale - Westport return	73.80
05-Jun-23	MECMS1209763		I&EConst Priv Vehicle Usage - Description: Springdale - Rattling Brook return	19.34
06-Jun-23	MECMS1209763		I&EConst Breakfast	8.77
06-Jun-23	MECMS1209763		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	67.35
09-Jun-23	MECMS1209763		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	15.76
09-Jun-23	MECMS1209763		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	67.35
10-Jun-23	MECMS1209763		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte Seal Cove - Springdale	77.03
12-Jun-23	MECMS1209763		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	50.16
17-Jun-23	MECMS1210673		I&EConst Priv Vehicle Usage - Description: Springdale - Westport return	73.80
27-Jun-23	MECMS1212633		I&EConst Priv Vehicle Usage - Description: Springdale - Beachside return	19.34
30-Jun-23	MECMS1212633		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	50.16
04-Jul-23	MECMS1212633		I&EConst Priv Vehicle Usage - Description: Springdale - Ming's Bight return	77.56
04-Jul-23	MECMS1212633		I&EConst Lunch	13.16
08-Jul-23	MECMS1212633		I&EConst Priv Vehicle Usage - Description: Springdale - Westport return	72.62
10-Jul-23	MECMS1214478		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	66.28
13-Jul-23	MECMS1214478		I&EConst Priv Vehicle Usage - Description: Springdale - Fleur de lys return	85.32
13-Jul-23	MECMS1214928		I&EConst Priv Vehicle Usage - Description: Springdale - Grand Falls Windsor return	99.64
14-Jul-23	MECMS1214478		I&EConst Lunch	13.16
14-Jul-23	MECMS1214478		I&EConst Priv Vehicle Usage - Description: Springdale - Seal Cove Fortune Bay return	238.32
15-Jul-23	MECMS1214478		I&EConst Priv Vehicle Usage - Description: Springdale -Little Bay return	14.11
15-Jul-23	MECMS1214478		I&EConst Lunch	13.16
15-Jul-23	MECMS1214478		I&EConst Priv Vehicle Usage - Description: Springdale -Long island return	48.65
19-Jul-23	MECMS1214478		I&EConst Priv Vehicle Usage - Description: Springdale - Lewisporte return	119.16
19-Jul-23	MECMS1214478		I&EConst Lunch	13.16
20-Jul-23	MECMS1214478		I&EConst Lunch	13.16



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20-Jul-23	MECMS1214478		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	49.36
21-Jul-23	MECMS1214478		I&EConst Lunch	13.16
21-Jul-23	MECMS1214478		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	17.63
21-Jul-23	MECMS1214478		I&EConst Dinner	21.93
21-Jul-23	MECMS1214478		I&EConst Priv Vehicle Usage - Description: Springdale - Bishop Fall's return	84.61
22-Jul-23	MECMS1214478		I&EConst Priv Vehicle Usage - Description: Springdale - Miles Cove - Robert's Arm return	46.18
22-Jul-23	MECMS1214478		I&EConst Lunch	13.16
05-Aug-23	MECMS1215102		I&EConst Lunch	13.16
05-Aug-23	MECMS1215102		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	51.21
06-Aug-23	MECMS1215102		I&EConst Lunch	13.16
06-Aug-23	MECMS1215102		I&EConst Priv Vehicle Usage - Description: Springdale - Wild Cove return	78.28
06-Aug-23	MECMS1215102		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	16.10
07-Aug-23	MECMS1215102		I&EConst Priv Vehicle Usage - Description: Springdale - Burlington return	73.89
07-Aug-23	MECMS1215102		I&EConst Dinner	21.93
10-Aug-23	MECMS1215641		I&EConst Dinner	21.93
10-Aug-23	MECMS1215641		I&EConst Priv Vehicle Usage - Description: Springdale - Burlington return	73.89
11-Aug-23	MECMS1215641		I&EConst Priv Vehicle Usage - Description: Springdale - LaScie return	103.89
11-Aug-23	MECMS1215641		I&EConst Lunch	13.16
12-Aug-23	MECMS1215641		I&EConst Lunch	13.16
12-Aug-23	MECMS1215641		I&EConst Priv Vehicle Usage - Description: Brighton - Springdale	28.17
12-Aug-23	MECMS1215641		I&EConst Priv Vehicle Usage - Description: Baie Verte Brighton	54.50
12-Aug-23	MECMS1215641		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte	34.39
13-Aug-23	MECMS1215641		I&EConst Priv Vehicle Usage - Description: Springdale - Norris Point	72.06
13-Aug-23	MECMS1215641		I&EConst Dinner	21.93
14-Aug-23	MECMS1215641		I&EConst Breakfast	8.77
14-Aug-23	MECMS1215641		I&EConst Lunch	13.16
14-Aug-23	MECMS1215641		I&EConst Priv Vehicle Usage - Description: Norris Point - Rocky Harbour	3.29
14-Aug-23	MECMS1215641		I&EConst Priv Vehicle Usage - Description: Rocky Harbour - Corner Brook	44.26
14-Aug-23	MECMS1215641		I&EConst Priv Vehicle Usage - Description: Corner Brook - Springdale	65.84



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14-Aug-23	MECMS1215641	Neddies Harbour Inn	Accommodations Start Date: 13-Aug-23; Accommodations End Date: 13-Aug-23	255.67
15-Aug-23 to 18-Aug-23	MECMS1216108		I&EConst Lunch	52.63
15-Aug-23	MECMS1216108		I&EConst Priv Vehicle Usage - Description: Robert's Arm - Springdale	18.29
15-Aug-23	MECMS1216108		I&EConst Priv Vehicle Usage - Description: Grand Falls Windsor - Robert's Arm	39.87
15-Aug-23	MECMS1216108		I&EConst Priv Vehicle Usage - Description: Springdale - GFW	38.41
16-Aug-23	MECMS1216108		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm return	36.58
17-Aug-23	MECMS1216108		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	43.17
18-Aug-23	MECMS1216108		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	68.77
20-Aug-23	MECMS1216108		I&EConst Lunch	13.16
20-Aug-23	MECMS1216108		I&EConst Priv Vehicle Usage - Description: Springdale - LaScie return	103.89
21-Aug-23	MECMS1216417		I&EConst Lunch	13.16
21-Aug-23	MECMS1216417		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	51.21
25-Aug-23	MECMS1218279		I&EConst Priv Vehicle Usage - Description: Springdale - Beachside return	19.75
25-Aug-23	MECMS1218279		I&EConst Priv Vehicle Usage - Description: Springdale - Roberts Arm return	36.58
26-Aug-23	MECMS1218279		I&EConst Lunch	13.16
26-Aug-23	MECMS1218279		I&EConst Priv Vehicle Usage - Description: Springdale - Gander return	145.59
27-Aug-23	MECMS1218279		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	18.29
28-Aug-23	MECMS1218279		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	51.21
28-Aug-23	MECMS1218279		I&EConst Lunch	13.16
01-Sep-23	MECMS1218279		I&EConst Priv Vehicle Usage - Description: Springdale - Corner Brook return	134.25
01-Sep-23	MECMS1218279		I&EConst Lunch	13.16
04-Sep-23	MECMS1218279		I&EConst Priv Vehicle Usage - Description: Springdale - Grand Falls Windsor return	78.31
04-Sep-23	MECMS1218279		I&EConst Lunch	13.16
04-Sep-23	MECMS1218279		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	16.40
07-Sep-23	MECMS1218279		I&EConst Priv Vehicle Usage - Description: South brook turn off to Brighton to Springdale VIA St. John's to Springdale	39.90
08-Sep-23	MECMS1218279		I&EConst Lunch	13.16
08-Sep-23	MECMS1218279		I&EConst Priv Vehicle Usage - Description: Triton - Springdale	26.11



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Sep-23	MECMS1218279		I&EConst Priv Vehicle Usage - Description: Springdale - Harry's Harbout	17.15
08-Sep-23	MECMS1218279		I&EConst Priv Vehicle Usage - Description: Harry's Harbour - Triton	36.91
11-Sep-23	MECMS1218279		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte Junction	23.12
13-Sep-23	MECMS1219384		I&EConst Lunch	13.16
13-Sep-23	MECMS1219384		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	44.00
14-Sep-23	MECMS1219384		I&EConst Priv Vehicle Usage - Description: Springdale -Fleur de Lys return	90.24
15-Sep-23	MECMS1219384		I&EConst Priv Vehicle Usage - Description: Springdale - Gander return	148.41
15-Sep-23 to 19-Sep- 23	MECMS1219384		I&EConst Lunch	65.79
16-Sep-23	MECMS1219384		I&EConst Priv Vehicle Usage - Description: Springdale - Mile's Cove return	44.75
17-Sep-23	MECMS1219384		I&EConst Priv Vehicle Usage - Description: Springdale - Coachman's Cove return	85.76
18-Sep-23	MECMS1219384		I&EConst Priv Vehicle Usage - Description: Springdale - Tilt Cove - LaScie - Baie Verte - Springdale	114.85
19-Sep-23	MECMS1219384		I&EConst Priv Vehicle Usage - Description: Springdale - Coachman's Cove - Fleur de Lys -Springdale	92.85
20-Sep-23	MECMS1219384		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	52.20
20-Sep-23	MECMS1219384		I&EConst Dinner	21.93
21-Sep-23	MECMS1219384		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	52.20
23-Sep-23	MECMS1219384		I&EConst Priv Vehicle Usage - Description: Springdale -Grand Falls Windsor return	78.31
24-Sep-23	MECMS1219384	Mount Peyton Resort & Conference Centre	Accommodations Start Date: 23-Sep-23; Accommodations End Date: 23-Sep-23	156.36
12-Oct-23	MECMS1222857		I&EConst Priv Vehicle Usage - Description: Springdale - King's point return	16.22
21-Oct-23	MECMS1222857		I&EConst Priv Vehicle Usage - Description: Springdale - King's point return	16.22
07-Nov-23	MECMS1224605		I&EConst Priv Vehicle Usage - Description: Springdale - Blue Canoe Park return	8.59
07-Nov-23	MECMS1224605		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	15.74
10-Nov-23	MECMS1224605		I&EConst Lunch	13.16
10-Nov-23	MECMS1224605		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	42.21
11-Nov-23	MECMS1224605		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm return	35.77
18-Nov-23	MECMS1225087		I&EConst Priv Vehicle Usage - Description: Springdale - La Scie return	101.60
21-Nov-23	MECMS1226651		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	42.21



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Nov-23	MECMS1226651		I&EConst Lunch	13.16
22-Nov-23	MECMS1226651		I&EConst Lunch	13.16
22-Nov-23	MECMS1226651		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm return	35.77
23-Nov-23	MECMS1226651		I&EConst Priv Vehicle Usage - Description: Springdale - Grand Falls Windsor return	75.83
23-Nov-23	MECMS1226651		I&EConst Lunch	13.16
25-Nov-23	MECMS1226810		I&EConst Priv Vehicle Usage - Description: Springdale - Coachman's Cove return	110.32
26-Nov-23	MECMS1226651		I&EConst Lunch	13.16
26-Nov-23	MECMS1226651		I&EConst Priv Vehicle Usage - Description: Springdale - LaScie return	101.60
01-Dec-23	MECMS1226651		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	15.59
07-Dec-23	MECMS1228269		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	17.72
08-Dec-23	MECMS1228269		I&EConst Priv Vehicle Usage - Description: Springdale -King's Point return	15.59
15-Dec-23	MECMS1228269		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	49.61
18-Dec-23	MECMS1228269		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	20.96
18-Dec-23	MECMS1228269		I&EConst Priv Vehicle Usage - Description: Springdale - Harbour Rd. Return	94.96
10-Jan-24	MECMS1229984		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm return	46.94
12-Jan-24	MECMS1229984		I&EConst Priv Vehicle Usage - Description: Springdale - Brighton return	72.29
12-Jan-24	MECMS1229984		I&EConst Priv Vehicle Usage - Description: Springdale - Beachside return	24.41
12-Jan-24	MECMS1229984		I&EConst Lunch	13.16
27-Jan-24	MECMS1231779		I&EConst Lunch	13.16
27-Jan-24	MECMS1231779		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	88.25
06-Feb-24	MECMS1232987		I&EConst Lunch	13.16
06-Feb-24	MECMS1232987		I&EConst Priv Vehicle Usage - Description: Springdale - Fleur de Lys return	115.18
09-Feb-24	MECMS1232987		I&EConst Lunch	13.16
09-Feb-24	MECMS1232987		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte - Middle Arm - Springdale	119.46
16-Feb-24	MECMS1232987		I&EConst Priv Vehicle Usage - Description: Springdale - Little Bay return	19.04
17-Feb-24	MECMS1232987		I&EConst Priv Vehicle Usage - Description: Springdale -South Brook return	23.80
17-Feb-24	MECMS1232987		I&EConst Priv Vehicle Usage - Description: Springdale - Shoe Cove- Nipper's harbour -Springdale	152.31



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Feb-24	MECMS1232987		I&EConst Lunch	13.16

Period Activity: 7,791.95
Opening Balance: 0.00
Ending Balance: 7,791.95

---- 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): \$1,156.71
Funds Available (Net of HST): \$1,452.29
Percent of Funds Expended to Date: 44.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-23	MC202302	BAIE VERTE & AREA CHAMBER OF	Registration for MHA Brian Warr to attend the 34th Annual Mining Conference on June 9-10, 2023	285.00
13-Jun-23	MECMS1210025	Walmart	Description: drinks and snacks for constituency lunch event	28.16
13-Jun-23	MECMS1210025	Venice Pizzeria	Description: food for constituency lunch event	104.89
26-Jun-23	02319	THE FLORAL BOUTIQUE	Canada Day Wreath for MHA Brian Warr	60.00
10-Sep-23	MECMS1218279	Foodland	Description: water for constituency event	7.38
11-Sep-23	MECMS1218279	Tim Horton's	Description: snacks and coffee for constituency event	74.52
14-Sep-23	MECMS1219384	Subway	Description: Food for Constituency Event	83.48
26-Sep-23	U293580	GRAND & TOY LIMITED	Danby 0.9 cu ft. Microwave with Convenience Cooking Controls, Black Item # DBMW0920BBB	187.21
11-Nov-23	02399	THE FLORAL BOUTIQUE	Remembrance Day Wreath for MHA Brian Warr	250.00
07-Dec-23	MECMS1228269	Tim Horton's	Description: Coffee, donuts & muffins for meeting with Green Bay Waste Management	40.76
18-Dec-23	MECMS1228269	Robin's	Description: Coffee & donuts for Nipper's Harbour	35.31

Period Activity: 1,156.71
Opening Balance: 0.00
Ending Balance: 1,156.71

---- End of Report ----