



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 30-Sep-23

DWYER, JEFF, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$16,881.00
Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$8,440.02
Funds Available (Net of HST): \$8,440.98
Percent of Funds Expended to Date: 50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	HOA007997	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown	1,406.67
01-May-23	HOA008054	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown	1,406.67
01-Jun-23	HOA008097	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown	1,406.67
01-Jul-23	HOA008126	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown	1,406.67
01-Aug-23	HOA008179	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown	1,406.67
01-Sep-23	HOA008214	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown	1,406.67

Period Activity: 8,440.02
Opening Balance: 0.00
Ending Balance: 8,440.02

---- End of Report ----



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Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$10,435.00
Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$56.20
Funds Available (Net of HST): \$10,378.80
Percent of Funds Expended to Date: 0.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-23	T929931	GRAND & TOY LIMITED	Pilot BP-S Ballpoint Stick Pens, Blue, Medium, Box of 12 Item # BPS-M-BE	12.00
28-Apr-23	T929931	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	31.10
18-May-23	T983320	GRAND & TOY LIMITED	Scotties 2-Ply Original Facial Tissue, White, 126 Sheets/BX, 6/PK Item # 80136	13.10

Period Activity: 56.20
Opening Balance: 0.00
Ending Balance: 56.20

---- End of Report ----



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Operational Resources
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$642.05

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	60.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	69.04
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	60.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	69.00
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	60.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	68.48
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	60.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	67.73
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	60.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	67.80

Period Activity: 642.05
Opening Balance: 0.00
Ending Balance: 642.05

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$5,610.24

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-23	MECMS1203924		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St.John's	39.97
02-Apr-23	MECMS1203924		HIS Dinner	21.93
03-Apr-23 to 06-Apr-23	MECMS1203924		HIS Per Diem	175.44
05-Apr-23	MECMS1205486		Description: Breakfast	(8.77)
07-Apr-23	MECMS1203924	Delta	Accommodations Start Date: 02-Apr-23; Accommodations End Date: 06-Apr-23; Number of Nights: 05	725.48
07-Apr-23	MECMS1203924		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Arnold's Cove	39.97
24-Apr-23	MECMS1205192		HIS Breakfast	8.77
24-Apr-23	MECMS1205192		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St.John's	115.17
24-Apr-23	MECMS1205486		HIS Dinner	21.93
24-Apr-23	MECMS1205486	Delta	Accommodations Start Date: 24-Apr-23; Accommodations End Date: 27-Apr-23; Number of Nights: 04	659.72
24-Apr-23	MECMS1205486		HIS Lunch	13.16
24-Apr-23	MECMS1206476		Description: Breakfast	(8.77)
25-Apr-23 to 27-Apr-23	MECMS1205486		HIS Per Diem	131.58
28-Apr-23	MECMS1205486		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Arnold's Cove	39.97
28-Apr-23	MECMS1205486		HIS Breakfast	8.77
28-Apr-23	MECMS1205486	Delta (Parking)	Accommodations Start Date: 24-Apr-23; Accommodations End Date: 27-Apr-23; Number of Nights: 0	60.53
28-Apr-23	MECMS1205486		HIS Lunch	13.16
30-Apr-23 to 04-May-23	MECMS1206476		HIS Per Diem	219.30
30-Apr-23	MECMS1206476		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	39.97
05-May-23	MECMS1206476	Delta	Accommodations Start Date: 30-Apr-23; Accommodations End Date: 04-May-23; Number of Nights: 05	892.50



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Travel & Living Allowances - House in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-23	MECMS1206476		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Arnold's Cove	40.18
05-May-23	MECMS1207636		HIS Breakfast	8.77
07-May-23	MECMS1206991		HIS Lunch	13.16
07-May-23	MECMS1206991		HIS Dinner	21.93
07-May-23	MECMS1206991		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St.John's	40.18
08-May-23 to 11-May-23	MECMS1206991		HIS Per Diem	175.44
12-May-23	MECMS1206991		HIS Breakfast	8.77
12-May-23	MECMS1206991	Delta	Accommodations Start Date: 07-May-23; Accommodations End Date: 11-May-23; Number of Nights: 05	934.25
12-May-23	MECMS1206991		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Arnold's Cove	40.18
22-May-23	MECMS1207992		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St.John's	40.18
22-May-23	MECMS1207992		HIS Dinner	21.93
22-May-23	MECMS1207992		HIS Lunch	13.16
23-May-23 to 25-May-23	MECMS1207992		HIS Per Diem	131.58
26-May-23	MECMS1207992	Delta	Accommodations Start Date: 22-May-23; Accommodations End Date: 25-May-23; Number of Nights: 04	848.64
26-May-23	MECMS1207992		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Arnold's Cove	40.18
26-May-23	MECMS1207992		HIS Lunch	13.16
26-May-23	MECMS1207992		HIS Breakfast	8.77

Period Activity: 5,610.24
Opening Balance: 0.00
Ending Balance: 5,610.24

---- End of Report ----



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Travel & Living Allowances - House Not in Session
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$3,202.41

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-23	MECMS1203924		HNIS Breakfast	8.77
16-Apr-23	MECMS1205192		HNIS Lunch	13.16
16-Apr-23	MECMS1205192		HNIS Private Accom(Island)	53.00
16-Apr-23	MECMS1205192		HNIS Dinner	21.93
16-Apr-23 to 17-Apr-23	MECMS1205192		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Arnold's Cove to St.John's - Return	79.95
17-Apr-23	MECMS1205192		HNIS Breakfast	8.77
20-Apr-23	MECMS1205192		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St.John's	115.17
20-Apr-23	MECMS1205192		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Arnold's Cove	39.97
02-Jun-23	MECMS1209441		HNIS Dinner	21.93
02-Jun-23	MECMS1209441		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	40.33
02-Jun-23	MECMS1209441		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Arnold's Cove	40.33
02-Jun-23	MECMS1209441		HNIS Lunch	13.16
05-Jun-23	MECMS1209441		HNIS Dinner	21.93
05-Jun-23	MECMS1209441		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Arnold's Cove to St.John's Return	80.67
21-Jun-23	MECMS1210931		HNIS Dinner	21.93
21-Jun-23	MECMS1210931		HNIS Lunch	13.16
21-Jun-23	MECMS1210931		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	40.33
22-Jun-23	MECMS1210931		HNIS Per Diem	43.86
23-Jun-23	MECMS1210931		HNIS Per Diem	43.86
24-Jun-23	MECMS1210931		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	40.33
24-Jun-23	MECMS1210931		HNIS Breakfast	8.77
24-Jun-23	MECMS1210931		HNIS Lunch	13.16



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Travel & Living Allowances - House Not in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-23	MECMS1210931	Delta	Accommodations Start Date: 21-Jun-23; Accommodations End Date: 23-Jun-23; Number of Nights: 03	654.50
04-Jul-23	MECMS1212422		HNIS Dinner	21.93
04-Jul-23	MECMS1212422		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St.Johns	39.86
04-Jul-23	MECMS1212422		HNIS Lunch	13.16
05-Jul-23	MECMS1212422		HNIS Per Diem	43.86
06-Jul-23	MECMS1212422		HNIS Breakfast	8.77
06-Jul-23	MECMS1212422	Delta	Accommodations Start Date: 04-Jul-23; Accommodations End Date: 05-Jul-23; Number of Nights: 02	466.60
06-Jul-23	MECMS1212422		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Arnold's Cove	39.86
13-Jul-23	MECMS1213125		HNIS Dinner	21.93
13-Jul-23	MECMS1213125		HNIS Lunch	13.16
13-Jul-23	MECMS1213125		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	39.86
14-Jul-23	MECMS1213125	Delta	Accommodations Start Date: 13-Jul-23; Accommodations End Date: 13-Jul-23; Number of Nights: 01	218.17
14-Jul-23	MECMS1213125		HNIS Lunch	13.16
14-Jul-23	MECMS1213125		HNIS Breakfast	8.77
14-Jul-23	MECMS1213125		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St.John's to Arnold's Cove	5.64
14-Jul-23	MECMS1213125		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Arnold's Cove	32.26
07-Aug-23	MECMS1215955		HNIS Lunch	13.16
07-Aug-23	MECMS1215955		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Anrold's Cove to St.Johns - Return	61.46
10-Aug-23	MECMS1215955		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St.John's	30.73
10-Aug-23	MECMS1215955		HNIS Lunch	13.16
10-Aug-23	MECMS1215955	Delta	Accommodations Start Date: 10-Aug-23; Accommodations End Date: 10-Aug-23; Number of Nights: 01	218.17
10-Aug-23	MECMS1215955		HNIS Dinner	21.93
11-Aug-23	MECMS1215955		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Arnold's Cove	30.73



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Travel & Living Allowances - House Not in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Aug-23	MECMS1215955		HNIS Breakfast	8.77
11-Aug-23	MECMS1215955		HNIS Lunch	13.16
22-Aug-23	MECMS1216413		HNIS Lunch	13.16
22-Aug-23	MECMS1216413		HNIS Dinner	21.93
22-Aug-23	MECMS1216413		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove Turn off to St. John's	29.63
23-Aug-23	MECMS1216413		HNIS Breakfast	8.77
23-Aug-23	MECMS1216413		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	30.73
23-Aug-23	MECMS1216413	Delta	Accommodations Start Date: 22-Aug-23; Accommodations End Date: 22-Aug-23; Number of Nights: 01	260.96

Period Activity: 3,202.41
Opening Balance: 0.00
Ending Balance: 3,202.41

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 30-Sep-23

DWYER, JEFF, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$12,197.00
Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$8,068.89
Funds Available (Net of HST): \$4,128.11
Percent of Funds Expended to Date: 66.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-23	MECMS1205192		I&EConst Priv Accom(Island)	53.00
08-Apr-23	MECMS1205192		I&EConst Lunch	13.16
08-Apr-23	MECMS1205192		I&EConst Dinner	21.93
08-Apr-23	MECMS1205192		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	79.00
09-Apr-23	MECMS1205192		I&EConst Priv Accom(Island)	53.00
09-Apr-23	MECMS1205192		I&EConst Per Diem	43.86
10-Apr-23	MECMS1205192		I&EConst Priv Accom(Island)	53.00
10-Apr-23	MECMS1205192		I&EConst Per Diem	43.86
11-Apr-23	MECMS1205192		I&EConst Lunch	13.16
11-Apr-23	MECMS1205192		I&EConst Breakfast	8.77
11-Apr-23	MECMS1205192		I&EConst Priv Vehicle Usage - Description: Marystown to English Harbour East	53.30
11-Apr-23	MECMS1205192		I&EConst Priv Vehicle Usage - Description: English Harbour East to Arnold's Cove	57.11
12-Apr-23	MECMS1205192		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Come by Chance - Return	13.32
13-Apr-23	MECMS1205192		I&EConst Dinner	21.93
13-Apr-23	MECMS1205192		I&EConst Priv Accom(Island)	53.00
13-Apr-23	MECMS1205192		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	79.00
13-Apr-23	MECMS1205192		I&EConst Lunch	13.16
14-Apr-23	MECMS1205192		I&EConst Per Diem	43.86
14-Apr-23	MECMS1205192		I&EConst Priv Accom(Island)	53.00
15-Apr-23	MECMS1205192		I&EConst Lunch	13.16
15-Apr-23	MECMS1205192		I&EConst Breakfast	8.77
15-Apr-23	MECMS1205192		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	79.00
18-Apr-23	MECMS1205192		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	79.00



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-23	MECMS1205192		I&EConst Lunch	13.16
18-Apr-23	MECMS1205192		I&EConst Dinner	21.93
18-Apr-23	MECMS1205192		I&EConst Priv Accom(Island)	53.00
19-Apr-23	MECMS1205192		I&EConst Priv Accom(Island)	53.00
19-Apr-23	MECMS1205192		I&EConst Per Diem	43.86
20-Apr-23	MECMS1205192		I&EConst Lunch	13.16
20-Apr-23	MECMS1205192		I&EConst Breakfast	8.77
22-Apr-23	MECMS1205192		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Long Harbour - Return	56.16
23-Apr-23	MECMS1205192		I&EConst Lunch	13.16
23-Apr-23	MECMS1205192		I&EConst Dinner	21.93
23-Apr-23	MECMS1205192		I&EConst Priv Accom(Island)	53.00
23-Apr-23	MECMS1205192		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	79.00
24-Apr-23	MECMS1206476		I&EConst Breakfast	8.77
28-Apr-23	MECMS1206476		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Sunnyside Return	13.32
29-Apr-23	MECMS1205548		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove Return	157.99
29-Apr-23	MECMS1205548		I&EConst Lunch	13.16
05-May-23	MECMS1206476		I&EConst Priv Vehicle Usage - Description: St.John's to Terrenceville via St.John's to Arnold's Cove	91.84
05-May-23	MECMS1206476		I&EConst Lunch	13.16
05-May-23	MECMS1206476		I&EConst Dinner	21.93
13-May-23 to 18-May-23	MECMS1207636		I&EConst Priv Accom(Island)	318.00
13-May-23	MECMS1207636		I&EConst Lunch	13.16
13-May-23	MECMS1207636		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	79.40
13-May-23	MECMS1207636		I&EConst Dinner	21.93
14-May-23 to 18-May-23	MECMS1207636		I&EConst Per Diem	219.30
16-May-23	MECMS1207636		I&EConst Priv Vehicle Usage - Description: Marystown to Baine Harbour Return	38.26
19-May-23	MECMS1207636		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-23	MECMS1207636		I&EConst Breakfast	8.77
19-May-23	MECMS1207636		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	79.40
26-May-23	MECMS1208391		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	79.40
26-May-23	MECMS1208391		I&EConst Dinner	21.93
26-May-23 to 30-May-23	MECMS1208391		I&EConst Priv Accom(Island)	265.00
27-May-23	MECMS1208391		I&EConst Priv Vehicle Usage - Description: Marystown to Boat Harbour - Return	40.18
27-May-23 to 30-May-23	MECMS1208391		I&EConst Per Diem	175.44
31-May-23	MECMS1208391		I&EConst Lunch	13.16
31-May-23	MECMS1208391		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	79.40
31-May-23	MECMS1208391		I&EConst Breakfast	8.77
02-Jun-23	MECMS1209441		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Norman's Cove via Arnold's Cove to St. John's	7.68
03-Jun-23	MECMS1209441		I&EConst Dinner	21.93
03-Jun-23	MECMS1209441		I&EConst Priv Accom(Island)	53.00
03-Jun-23	MECMS1209441		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	79.71
03-Jun-23	MECMS1209441		I&EConst Lunch	13.16
04-Jun-23	MECMS1209441		I&EConst Breakfast	8.77
04-Jun-23	MECMS1209441		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	79.71
07-Jun-23	MECMS1209441		I&EConst Priv Accom(Island)	53.00
07-Jun-23	MECMS1209441		I&EConst Lunch	13.16
07-Jun-23	MECMS1209441		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	79.71
07-Jun-23	MECMS1209441		I&EConst Dinner	21.93
08-Jun-23	MECMS1209441		I&EConst Per Diem	43.86
08-Jun-23	MECMS1209441		I&EConst Priv Accom(Island)	53.00
09-Jun-23	MECMS1209441		I&EConst Per Diem	43.86
09-Jun-23	MECMS1209441		I&EConst Priv Accom(Island)	53.00
10-Jun-23	MECMS1209441		I&EConst Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jun-23	MECMS1209441		I&EConst Lunch	13.16
10-Jun-23	MECMS1209441		I&EConst Priv Vehicle Usage - Description: Swift Current to English Harbour East	36.49
10-Jun-23	MECMS1209441		I&EConst Priv Vehicle Usage - Description: English Harbour East to Arnold's Cove	57.62
10-Jun-23	MECMS1209441		I&EConst Priv Vehicle Usage - Description: Marystown to Swift Current	58.58
11-Jun-23	MECMS1209441		I&EConst Priv Vehicle Usage - Description: Long Harbour to Arnold's Cove	28.33
11-Jun-23	MECMS1209441		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to North Harbour	19.68
11-Jun-23	MECMS1209441		I&EConst Priv Vehicle Usage - Description: North Harbour to Long Harbour	44.18
12-Jun-23	MECMS1209441		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Little Harbour East (Avalon) Return	23.05
29-Jun-23	MECMS1212065		I&EConst Priv Vehicle Usage - Description: Marystown to Swift Current Return	117.17
29-Jun-23	MECMS1212371		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Swift Current	21.13
29-Jun-23	MECMS1212422		I&EConst Priv Vehicle Usage - Description: Swift Current to Sunnyside	16.81
29-Jun-23	MECMS1212422		I&EConst Priv Vehicle Usage - Description: Sunnyside to Arnold's Cove	6.72
30-Jun-23	MECMS1212422		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Come by Chance Return	13.45
01-Jul-23	MECMS1212371		I&EConst Lunch	13.16
01-Jul-23	MECMS1212371		I&EConst Dinner	21.93
01-Jul-23	MECMS1212371		I&EConst Priv Accom(Island)	53.00
01-Jul-23	MECMS1212371		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	78.76
02-Jul-23	MECMS1212371		I&EConst Per Diem	43.86
02-Jul-23	MECMS1212371		I&EConst Priv Accom(Island)	53.00
03-Jul-23	MECMS1212371		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	78.76
03-Jul-23	MECMS1212371		I&EConst Breakfast	8.77
03-Jul-23	MECMS1212371		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Fairhaven Return	41.75
06-Jul-23	MECMS1212422		I&EConst Priv Vehicle Usage - Description: St.John's to Come by Chance via St.John's to Arnold's Cove	9.49
13-Jul-23	MECMS1213123		I&EConst Priv Vehicle Usage - Description: Marystown to St. Johns	143.29
13-Jul-23	MECMS1213123		I&EConst Lunch	13.16
13-Jul-23	MECMS1213123		I&EConst Dinner	21.93
13-Jul-23	MECMS1213123		I&EConst Priv Accom(Island)	53.00



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14-Jul-23	MECMS1213123		I&EConst Lunch	13.16
14-Jul-23	MECMS1213123		I&EConst Breakfast	8.77
14-Jul-23	MECMS1213123		I&EConst Priv Vehicle Usage - Description: St.John's to Marystown	143.29
02-Aug-23	MECMS1215951		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	60.72
02-Aug-23	MECMS1215951		I&EConst Priv Accom(Island)	53.00
02-Aug-23	MECMS1215951		I&EConst Lunch	13.16
02-Aug-23	MECMS1215951		I&EConst Dinner	21.93
03-Aug-23	MECMS1215951		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	60.72
03-Aug-23	MECMS1215951		I&EConst Breakfast	8.77
03-Aug-23	MECMS1215951		I&EConst Lunch	13.16
05-Aug-23	MECMS1215951		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Sunnyside return	10.25
08-Aug-23	MECMS1215955		I&EConst Priv Accom(Island)	53.00
08-Aug-23	MECMS1215955		I&EConst Lunch	13.16
08-Aug-23	MECMS1215955		I&EConst Dinner	21.93
08-Aug-23	MECMS1215955		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	60.72
09-Aug-23	MECMS1215955		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	60.72
09-Aug-23	MECMS1215955		I&EConst Breakfast	8.77
15-Aug-23 to 21-Aug-23	MECMS1216413		I&EConst Priv Accom(Island)	371.00
15-Aug-23	MECMS1216413		I&EConst Dinner	21.93
15-Aug-23	MECMS1216413		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Parker's Cove to Marystown	63.65
16-Aug-23 to 21-Aug-23	MECMS1216413		I&EConst Per Diem	263.16
16-Aug-23	MECMS1216413		I&EConst Priv Vehicle Usage - Description: Marystown to Rushoon Return	29.26
17-Aug-23	MECMS1216413		I&EConst Priv Vehicle Usage - Description: Marystown to Rock Harbour Return	10.25
22-Aug-23	MECMS1216413		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove Turnoff via Marystown to St.John's	59.25
22-Aug-23	MECMS1216413		I&EConst Breakfast	8.77
26-Aug-23	MECMS1216830		I&EConst Lunch	13.16



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26-Aug-23	MECMS1216830		I&EConst Dinner	21.93
26-Aug-23	MECMS1216830		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Gander Return	144.12
30-Aug-23	MECMS1217665		I&EConst Priv Accom(Island)	53.00
30-Aug-23	MECMS1217665		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	60.72
31-Aug-23 to 01-Sep-23	MECMS1217665		I&EConst Per Diem	87.72
31-Aug-23 to 01-Sep-23	MECMS1217665		I&EConst Priv Accom(Island)	106.00
02-Sep-23	MECMS1217665		I&EConst Breakfast	8.77
02-Sep-23	MECMS1217665		I&EConst Priv Vehicle Usage - Description: Monkstown to Arnold's Cove	41.02
02-Sep-23	MECMS1217665		I&EConst Lunch	13.16
02-Sep-23	MECMS1217665		I&EConst Priv Vehicle Usage - Description: Marystown to Monkstown	41.76
03-Sep-23	MECMS1218406		I&EConst Dinner	21.93
03-Sep-23	MECMS1218406		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	61.90
03-Sep-23 to 11-Sep-23	MECMS1218406		I&EConst Priv Accom(Island)	477.00
04-Sep-23 to 11-Sep-23	MECMS1218406		I&EConst Per Diem	350.88
07-Sep-23	MECMS1218406		I&EConst Priv Vehicle Usage - Description: Marystown to Baine Harbour	14.91
07-Sep-23	MECMS1218406		I&EConst Priv Vehicle Usage - Description: Baine Harbour to English Harbour East	30.95
07-Sep-23	MECMS1218406		I&EConst Priv Vehicle Usage - Description: English Harbour East to Marystown	41.76
09-Sep-23	MECMS1218406		I&EConst Priv Vehicle Usage - Description: Marystown to Frenchman's Cove Return	20.89
12-Sep-23	MECMS1218406		I&EConst Priv Vehicle Usage - Description: Marystown to North Harbour	45.87
12-Sep-23	MECMS1218406		I&EConst Per Diem	43.86
12-Sep-23	MECMS1218406		I&EConst Priv Vehicle Usage - Description: North Harbour to Arnold's Cove	15.29

Period Activity: 8,068.89
Opening Balance: 0.00
Ending Balance: 8,068.89



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$359.94
Funds Available (Net of HST):	\$2,249.06
Percent of Funds Expended to Date:	13.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jun-23	12630	MARY BRENNANS 2007	Memorial Day Wreath for MHA Jeff Dwyer	359.94

Period Activity:	359.94
Opening Balance:	0.00
Ending Balance:	359.94

---- End of Report ----