



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

**PIKE, PAUL, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$15,545.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$6,816.09
Funds Available (Net of HST):	\$8,728.91
Percent of Funds Expended to Date:	43.8%

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

Period Activity:	6,816.09
Opening Balance:	0.00
Ending Balance:	6,816.09

---- End of Report ----



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**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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**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

Expenditure Limit (Net of HST):	\$248.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$146.29
Funds Available (Net of HST):	\$101.71
Percent of Funds Expended to Date:	59.0%

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

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

---- End of Report ----



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**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):	\$1,463.63
Funds Available (Net of HST):	\$8,971.37
Percent of Funds Expended to Date:	14.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-23	MECMS1204440	Foodland	Description: Coffee and Coffee Mate for Office	28.04
09-May-23	63034525	STAPLES PROFESSIONAL INC	BIC Wite-out EZCorrect Correction Tape - 2 Pacl. Item #BICWOTAPP21	19.77
09-May-23	63034525	STAPLES PROFESSIONAL INC	Staples 1" 3-Ring Round Ring View Binder - White. Item #STP17972	55.38
09-May-23	63034525	STAPLES PROFESSIONAL INC	Staples View Binder - Economy - 2" - White. Item #STP17976	84.90
09-May-23	63034525	STAPLES PROFESSIONAL INC	DYMO LabelWriter Address Labels, 1-1/8" x 3-1/2", 2 Rolls. Item #DYM30252	57.94
09-May-23	63034525	STAPLES PROFESSIONAL INC	Post-it Super Sticky Pop Up Canary Yellow Notes, 3" x 3", 6-Pack. Item #MMMR3306SSCYC	11.22
09-May-23	63034525	STAPLES PROFESSIONAL INC	Staples Round Ring View Binder - 3" - White. Item #STP17978	36.18
17-May-23	63106122	STAPLES PROFESSIONAL INC	Staples Round Ring View Binder - 3" - White. Item #STP17978	36.18
23-May-23	MECMS1207163	Burin Folk Arts Council	Description: Ad in 2023 Festival of Folk Song & Dance Booklet	175.44
26-May-23	MECMS1207163	Royal Canadian Sea Cadets 280 Zaandam	Description: Ad in 280 Zaandam Cadet Booklet	43.86
16-Jun-23	U057783	GRAND & TOY LIMITED	Bankers Box Stor/File Basic-Duty Storage Box, White/Blue, Letter/Legal Size. Item #00772-0	50.04
16-Jun-23	U057783	GRAND & TOY LIMITED	Shipping Charges	8.23
27-Jun-23	U081454	GRAND & TOY LIMITED	HP 410A Black Standard Yield Toner Cartridge Item # CF410A	229.44
27-Jun-23	U081454	GRAND & TOY LIMITED	HP 410A Yellow Standard Yield Toner Cartridge Item # CF412A	148.16
27-Jun-23	U081454	GRAND & TOY LIMITED	Shipping	6.77
06-Jul-23	U100690	GRAND & TOY LIMITED	HP 410A Cyan Standard Yield Toner Cartridge Item # CF411A	148.16
06-Jul-23	U100690	GRAND & TOY LIMITED	HP 410A Magenta Standard Yield Toner Cartridge Item # CF413A	148.16
01-Aug-23	A01058691	DICKS AND COMPANY LIMITED	Packaging Tape, Clear, 48 MM X 50Meters Package/6 Product Code: 70119-00	5.35
01-Aug-23	A01058691	DICKS AND COMPANY LIMITED	Supremex High Efficiency Envelopes #10 White 500/box Item # 17222-18	42.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Aug-23	A01058691	DICKS AND COMPANY LIMITED	Memo/Scratch Pads, 5" X 8", Plain White, Glued Top, Package/10 Product Code: 49073-00	26.70
01-Aug-23	A01058691	DICKS AND COMPANY LIMITED	Elastic Bands, No. 18, 1/4 lb Product Code: 58500-18	1.78
01-Aug-23	A01058691	DICKS AND COMPANY LIMITED	Scotch Magic Tape Product Code: 70036-00	4.95
04-Aug-23	U168751	GRAND & TOY LIMITED	Shipping	17.15
04-Aug-23	U168751	GRAND & TOY LIMITED	Domtar Lettermark Colors Multi-Purpose Paper, Option 2, Letter Size (8-1/2" x 11"), 20 lb., Blue, Pack of 500 Sheets Item # LETMP-11-BE-2	11.24
04-Aug-23	U168751	GRAND & TOY LIMITED	Min Order Fee	2.50
04-Aug-23	U168751	GRAND & TOY LIMITED	Grand & Toy Premium Copy Paper, Letter Size (8-1/2" x 11"), 20 lb., White, 1-Pack of 500 Sheets Item # 99115	63.10

Period Activity:	1,463.63
Opening Balance:	0.00
Ending Balance:	1,463.63

---- End of Report ----



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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): \$4,583.03

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-23	19814181	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Burin - Grand Bank	96.95
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	80.88
18-Apr-23	HOA008075-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	152.00
03-May-23	19955346	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Burin - Grand Bank	96.95
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
17-May-23	A01052233	DICKS AND COMPANY LIMITED	Ergonomic Chair 3 Manufacturer: Global Model # Obusform Comfort (1240-3-T6)	549.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	83.24
18-May-23	HOA008082-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	152.00
03-Jun-23	20097080	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Burin - Grand Bank	96.95
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	81.66
18-Jun-23	HOA008157-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	152.00
03-Jul-23	20239891	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Burin - Grand Bank	96.95
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	150.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	282.58
03-Aug-23	20384609	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Burin - Grand Bank	96.95
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	77.89
18-Aug-23	INV6958651	BELL CANADA	Installation of Data Circuit for the Temporary Constituency Office for the District of Burin - Grand Bank	1,200.00
18-Aug-23	INV6958651	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	588.03
18-Sep-23	INV7164366	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00

Period Activity: 4,583.03  
Opening Balance: 0.00  
Ending Balance: 4,583.03

---- 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: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$3,109.77

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



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



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-23	MECMS1205173		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	96.23

Period Activity: 3,109.77  
Opening Balance: 0.00  
Ending Balance: 3,109.77

---- End of Report ----



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**Travel & Living Allowances - House Not in Session**  
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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): \$414.28

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-23	MECMS1205173		HNIS Dinner	21.93
21-Apr-23	MECMS1205173		HNIS Lunch	13.16
21-Apr-23	MECMS1205173		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	17.70
21-Apr-23 to 23-Apr-23	MECMS1205173		HNIS Secondary Residence	159.00
22-Apr-23 to 23-Apr-23	MECMS1205173		HNIS Per Diem	87.72
08-Jun-23	MECMS1205174		HNIS Per Diem	43.86
08-Jun-23	MECMS1205174		HNIS Secondary Residence	53.00
08-Jun-23	MECMS1205174		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	17.91

Period Activity: 414.28  
Opening Balance: 0.00  
Ending Balance: 414.28

---- End of Report ----



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,716.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$2,640.75
Funds Available (Net of HST):	\$8,075.25
Percent of Funds Expended to Date:	24.6%

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



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



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

Period Activity: 2,640.75  
Opening Balance: 0.00  
Ending Balance: 2,640.75

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-23 to 30-Sep-23

PIKE, PAUL, MHA

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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  
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**Constituency Allowance**  
01-Apr-23 to 30-Sep-23

**PIKE, PAUL, MHA**

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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):	\$435.87
Funds Available (Net of HST):	\$2,173.13
Percent of Funds Expended to Date:	16.7%

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

Period Activity:	435.87
Opening Balance:	0.00
Ending Balance:	435.87

---- End of Report ----