



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

WAKEHAM, TONY, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,377.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$4,688.40
Funds Available (Net of HST):	\$4,688.60
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	HOA008009	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-May-23	HOA008066	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Jun-23	HOA008109	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Jul-23	HOA008138	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Aug-23	HOA008191	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40
01-Sep-23	HOA008226	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville	781.40

Period Activity:	4,688.40
Opening Balance:	0.00
Ending Balance:	4,688.40

---- End of Report ----



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

WAKEHAM, TONY, MHA

Page: 1 of 1

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
------	-------------------	-------------	---------------------	--------

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 Start-up Costs
01-Apr-23 to 30-Sep-23

WAKEHAM, TONY, MHA

Page: 1 of 1

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
------	-------------------	-------------	---------------------	--------

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

WAKEHAM, TONY, MHA

Page: 1 of 1

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):	\$216.49
Funds Available (Net of HST):	\$10,218.51
Percent of Funds Expended to Date:	2.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-May-23	63170655	STAPLES PROFESSIONAL INC	BIC Round Stic Extra Value Ballpoint Stick Pens - Fine Tip - Blue - 12 Pack. Item #BICGSF11BE	1.91
25-May-23	63170655	STAPLES PROFESSIONAL INC	Febreze Odor-Eliminating Air Freshener - Spring & Renewal - 250g. Item #PGT96254A	10.98
25-May-23	63170655	STAPLES PROFESSIONAL INC	HP 414A (W2020A) Black Original LaserJet Toner Cartridge. Item #HEWW2020A	127.89
25-May-23	63170655	STAPLES PROFESSIONAL INC	Lysol Disinfectant Spray - Crisp Linen - 350g. Item #JOLCB340525	13.98
25-May-23	63170655	STAPLES PROFESSIONAL INC	McCafe Premium Roast Ground Coffee Tin - Medium Dark Roast - 950g. Item #ELCTCMC02	49.74
25-May-23	63170655	STAPLES PROFESSIONAL INC	Clorox Germicidal Bleach - 3.58L. Item #CXS01383	11.99

Period Activity:	216.49
Opening Balance:	0.00
Ending Balance:	216.49

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 30-Sep-23

WAKEHAM, TONY, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$3,241.50

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 30-Sep-23

WAKEHAM, TONY, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Aug-23	20435270	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port	96.95
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	89.43
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
17-Sep-23	20581136	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port	96.95

Period Activity: 3,241.50
Opening Balance: 0.00
Ending Balance: 3,241.50

---- End of Report ----



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

WAKEHAM, TONY, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$9,698.89

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



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

WAKEHAM, TONY, MHA

Page: 2 of 3

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



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

WAKEHAM, TONY, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-23 to 23-May-23	MECMS1208902		HIS Per Diem	87.72
24-May-23	MECMS1208902		HIS Dinner	21.93
24-May-23	MECMS1208902		HIS Breakfast	8.77
25-May-23 to 26-May-23	MECMS1208902		HIS Per Diem	87.72
26-May-23	MECMS1208902		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st john's to kippens	256.61
26-May-23	MECMS1208902	best western plus	Accommodations Start Date: 22-May-23; Accommodations End Date: 25-May-23; Number of Nights: 04	526.07

Period Activity: 9,698.89
Opening Balance: 0.00
Ending Balance: 9,698.89

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 30-Sep-23

WAKEHAM, TONY, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$3,640.03

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 30-Sep-23

WAKEHAM, TONY, MHA

Page: 2 of 2

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

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

---- End of Report ----



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

WAKEHAM, TONY, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$6,831.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$734.03
Funds Available (Net of HST):	\$6,096.97
Percent of Funds Expended to Date:	10.7%

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



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

WAKEHAM, TONY, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jul-23	MECMS1213223		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Flat Bay Return	41.75
17-Jul-23	MECMS1213223		I&EConst Priv Vehicle Usage - Description: Travel Mainland to Stephenville	30.37
17-Jul-23	MECMS1213223		I&EConst Priv Vehicle Usage - Description: Travel Cape St George to Mainland	8.07
17-Jul-23	MECMS1213223		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George	27.04

Period Activity: 734.03
Opening Balance: 0.00
Ending Balance: 734.03

---- 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

WAKEHAM, TONY, MHA

Page: 1 of 1

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
------	-------------------	-------------	---------------------	--------

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

WAKEHAM, TONY, MHA

Page: 1 of 1

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):	\$200.00
Funds Available (Net of HST):	\$2,409.00
Percent of Funds Expended to Date:	7.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-23	1512	BAY ST GEORGE CHAMBER OF COMMERCE	Membership to the Bay St. George Chamber of Commerce for MHA Tony Wakeham	100.00
09-May-23	000064	QALIPU CULTURAL FOUNDATION INCORPORATED	Registration for MHA Tony Wakeham to attend the Annual Ke'tipnemk Gala taking place May 27, 2023	100.00

Period Activity:	200.00
Opening Balance:	0.00
Ending Balance:	200.00

---- End of Report ----