



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 31-Mar-25

PARDY, CRAIG, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$17,700.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$17,700.00
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-24	HOA008487	CONFEDERATION HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-May-24	HOA008537	CONFEDERATION HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jun-24	HOA008580	CONFEDERATION HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jul-24	HOA008623	CONFEDERATION HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Aug-24	HOA008664	CONFEDERATION HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Sep-24	HOA008705	CONFEDERATION HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Oct-24	HOA008748	CONFEDERATION HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Nov-24	HOA008784	CONFEDERATION HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Dec-24	HOA008843	CONFEDERATION HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jan-25	HOA008880	CONFEDERATION HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Feb-25	HOA008932	CONFEDERATION HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Mar-25	HOA008981	CONFEDERATION HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00

Period Activity:	17,700.00
Opening Balance:	0.00
Ending Balance:	17,700.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-24 to 31-Mar-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

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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-25
Expenditures Processed to Date (Net of HST):	\$3,452.55
Funds Available (Net of HST):	\$6,982.45
Percent of Funds Expended to Date:	33.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-23	1327	SJGN HOLDINGS LTD	Sign Advertisement 2023 for MHA Craig Pardy	360.00
15-May-24	P18614-24	ALL BUSINESS ONLINE NEWS GROUP LIMITED	Online Subscription to allNewfoundlandLabrador June 2, 2024 to June 1, 2025 for MHA Craig Pardy	507.00
05-Jun-24	1400	SJGN HOLDINGS LTD	Sign Advertisement 2024 for MHA Craig Pardy	360.00
18-Jun-24	A01090222	DICKS AND COMPANY LIMITED	Sharp EL310WB Desktop Calculator - Product Code: 41995-00	33.98
18-Jun-24	A01090222	DICKS AND COMPANY LIMITED	Post-it Mini Flags Arrows 1/2" 24 flags per dispenser Primary Assorted Colours 4 dispensers/pkg - Product Code: 49022-00	45.43
18-Jun-24	A01090222	DICKS AND COMPANY LIMITED	Foldback Clips, 3/4" W, Package/12 - Product Code: 12000-00	13.44
05-Jul-24	MECMS1247738	Canada Post	Description: Postage	39.97
18-Jul-24	67087576	STAPLES PROFESSIONAL INC	Order Fee	9.99
18-Jul-24	67087576	STAPLES PROFESSIONAL INC	Merangue Non-Slip 5" Bookends - Black - 2 Pack - Item # MNG10250510	39.96
16-Sep-24	A01096440	DICKS AND COMPANY LIMITED	3M Post it Notes, Original Pads, Canary Yellow, 3" x 5", 100 sheets per pad Package/12 Product Code: 49030-00	17.67
16-Sep-24	A01096440	DICKS AND COMPANY LIMITED	Foldback Clips, 2" W Package/12 Product Code: 12003-00	13.20
16-Sep-24	A01096440	DICKS AND COMPANY LIMITED	Pen, Uni-ball Roller Ball, Fine Point, Metal Tip, Blue Ink Box/12 Product Code: 55885-02	12.20
16-Sep-24	A01096440	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Disposal, Correction Tape Package/2 Product Code: 19126-00	2.88
16-Sep-24	A01096440	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
16-Sep-24	A01096440	DICKS AND COMPANY LIMITED	3M Post it Notes, Original Pads, Canary Yellow, 3" x 3", 100 sheets per pad Package/12 Product Code: 49034-00	17.28
16-Sep-24	A01096440	DICKS AND COMPANY LIMITED	Paper Clips, #4, Corrugated Box/100 Product Code: 12018-00	1.50
23-Sep-24	10319	THE NAVIGATOR INC	One Year Print and Digital Subscription to The Navigator for MHA Craig Pardy	37.39
25-Oct-24	A01099672	DICKS AND COMPANY LIMITED	HP LaserJet Laser Cartridge #148A Black Product Code: 73801-01	399.98
25-Oct-24	A01099672	DICKS AND COMPANY LIMITED	Scotch Magic Tape Product Code: 70036-00	9.90
21-Nov-24	A01101969	DICKS AND COMPANY LIMITED	Embosser Desk Seal Traditional	249.00
21-Nov-24	A01101969	DICKS AND COMPANY LIMITED	Embosser Desk Seal Traditional	(249.00)
21-Nov-24	A01101969	DICKS AND COMPANY LIMITED	Shipping	(50.00)
21-Nov-24	A01101969	DICKS AND COMPANY LIMITED	Shipping	50.00
27-Dec-24	MECMS1262203	Costco Wholesale	Description: Stamps for Office	95.74
29-Dec-24	104546	DIANE MOULAND	TV Advertisement for MHA Craig Pardy	60.87
08-Jan-25	1444	SJGN HOLDINGS LTD	Sign Advertisement 2025 for MHA Craig Pardy	360.00
25-Jan-25	MECMS1265149	Walmart	Description: Calligraphy Pen Set	27.21
30-Jan-25	A01107472	DICKS AND COMPANY LIMITED	Embosser Desk Seal Traditional Product Code: 83389-00	299.00
30-Jan-25	A01107472	DICKS AND COMPANY LIMITED	Shipping	10.00
04-Mar-25	237400	TRIWARE TECHNOLOGIES INCORPORATED	Shipping and Handling	20.00
04-Mar-25	237400	TRIWARE TECHNOLOGIES INCORPORATED	LaserJet 148A Cartridge Item No. W1480A	290.00
04-Mar-25	A01110276	DICKS AND COMPANY LIMITED	Verbatim Wireless Notebook Multi-Trac Blue LED Mouse Colour: Black SKU : 73008-01	24.99



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04-Mar-25	A01110276	DICKS AND COMPANY LIMITED	Pen, Uni-ball Roller Ball, Micro Point, Metal Tip, Red Ink Box/12 Product Code: 55886-03 As per Contract No. 223011493, 14 - Line 349	12.20
04-Mar-25	A01110276	DICKS AND COMPANY LIMITED	EHF Comp. Peripherals	0.25
04-Mar-25	A01110276	DICKS AND COMPANY LIMITED	Basics Glue Stick 40g SKU : 70072-00	3.49
04-Mar-25	A01110276	DICKS AND COMPANY LIMITED	Pen, Uni-ball Roller Ball, Micro Point, Metal Tip, Blue Ink Box/12 Product Code: 55886-02 As per Contract No. 223011493, 14 - Line 347	24.40
17-Mar-25	MECMS1270148	Canada Post	Description: Office mailing	2.63
25-Mar-25	A01111957	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad Package/5 Product Code: 49610-01	7.00
25-Mar-25	A01111957	DICKS AND COMPANY LIMITED	EHF Fee on Wireless Mouse	0.50
25-Mar-25	A01111957	DICKS AND COMPANY LIMITED	Paper Clips, #1, Corrugated 100 per box, 10 boxes per Package Product Code: 12016-00	4.20
25-Mar-25	A01111957	DICKS AND COMPANY LIMITED	Swingline Standard Staples Chisel Point 5,000/box Product Code: 69086-00	17.96
25-Mar-25	A01111957	DICKS AND COMPANY LIMITED	Highlighter, Micro Chisel Tip, Yellow Box/12 Product Code: 45990-07	8.40
25-Mar-25	A01111957	DICKS AND COMPANY LIMITED	Sharp EL334WB Desktop Calculator Product Code: 44864-00	49.98
25-Mar-25	A01111957	DICKS AND COMPANY LIMITED	Binders, White Presentation, Front Cover and Spine can be customized with one sheet, 1" Product Code: 35541-18	80.00
25-Mar-25	A01111957	DICKS AND COMPANY LIMITED	Logitech M310 Wireless Optical Mouse Silver Product Code: 74582-19	83.98
25-Mar-25	A01111957	DICKS AND COMPANY LIMITED	Basics Canister Highlighters Chisel Tip Yellow 10/box Product Code: 43134-07	19.98

Period Activity: 3,452.55
Opening Balance: 0.00



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Ending Balance: 3,452.55

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$8,370.37

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-24	21476344	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for Constituency Office for the District of Bonavista.	100.95
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Bonavista	98.30
18-Apr-24	HOA008572-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Bonavista	(98.30)
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Bonavista	98.30
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	(160.00)
24-Apr-24	21623481	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for Constituency Office for the District of Bonavista.	100.95
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Bonavista	100.07
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
24-May-24	21771526	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for Constituency Office for the District of Bonavista.	100.95
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Bonavista	75.00
18-Jun-24	101290	EAST COM INCORPORATED	iPhone Replacement for MHA Craig Pardy's Constituency Assistant to an iPhone 15 (128GB) - Black	861.00
18-Jun-24	101290	EAST COM INCORPORATED	iPhone Replacement for MHA Craig Pardy to an iPhone 15 (128GB) - Black	861.00
18-Jun-24	101290	EAST COM INCORPORATED	USB-C Wall Block	59.90
18-Jun-24	101290	EAST COM INCORPORATED	iPhone 15 Phone Otterbox	109.90
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Bonavista	97.38
18-Jun-24	HOA008654-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-24	21919548	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for Constituency Office for the District of Bonavista.	100.95
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Bonavista	75.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Bonavista	94.56
24-Jul-24	22069084	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for Constituency Office for the District of Bonavista.	100.95
25-Jul-24	101424	EAST COM INCORPORATED	10FT long iPhone Charge Cord	89.90
25-Jul-24	101424	EAST COM INCORPORATED	Wall Charger, Fast Charge	59.90
24-Aug-24	22217745	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for Constituency Office for the District of Bonavista.	100.95
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Bonavista	(60.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Bonavista	96.04
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Bonavista	98.19
18-Sep-24	HOA008773-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
23-Sep-24	233254	TRIWARE TECHNOLOGIES INCORPORATED	Freight	33.00
23-Sep-24	233254	TRIWARE TECHNOLOGIES INCORPORATED	EPRA FEE	5.25
23-Sep-24	233254	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro 4101fdw Wireless Laser Multifunction Printer	489.00
24-Sep-24	22367041	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for Constituency Office for the District of Bonavista.	100.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Bonavista	95.60
24-Oct-24	22516235	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for Constituency Office for the District of Bonavista.	100.95
25-Oct-24	A01099672	DICKS AND COMPANY LIMITED	Plastic Wastebasket, 25 US Quarts - 30 US Quarts, Black Product Code: 13968-01	3.25
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Bonavista	97.95
24-Nov-24	22670977	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for Constituency Office for the District of Bonavista.	100.95
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Bonavista	70.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Bonavista	97.60
18-Dec-24	HOA008923-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
24-Dec-24	22826462	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for Constituency Office for the District of Bonavista.	100.95
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Bonavista	55.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Bonavista	96.76
24-Jan-25	22981014	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for Constituency Office for the District of Bonavista.	100.95
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Bonavista	97.72
18-Feb-25	HOA009012-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
24-Feb-25	23145948	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for Constituency Office for the District of Bonavista.	100.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Mar-25	237376	TRIWARE TECHNOLOGIES INCORPORATED	EPRA FEE - Desktop Printer/Scanner/Fax	5.25
04-Mar-25	237376	TRIWARE TECHNOLOGIES INCORPORATED	HP Color LaserJet 550 Sheet Paper Tray	244.00
04-Mar-25	237376	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro 4200 4201dn Desktop Wired Laser Printer - Color	498.00
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Bonavista	94.45
18-Mar-25	HOA009056-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00

Period Activity: 8,370.37
Opening Balance: 0.00
Ending Balance: 8,370.37

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$7,844.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-24	MECMS1237965		HIS Dinner	21.93
14-Apr-24 to 18-Apr-24	MECMS1237965		HIS Private Accom(Island)	265.00
14-Apr-24 to 19-Apr-24	MECMS1237965		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	131.92
14-Apr-24	MECMS1237965		HIS Lunch	13.16
15-Apr-24 to 19-Apr-24	MECMS1237965		HIS Per Diem	219.30
22-Apr-24 to 25-Apr-24	MECMS1237965		HIS Private Accom(Island)	212.00
22-Apr-24	MECMS1237965		HIS Dinner	21.93
22-Apr-24 to 26-Apr-24	MECMS1237965		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return.	131.92
22-Apr-24	MECMS1237965		HIS Lunch	13.16
23-Apr-24	MECMS1237965		HIS Per Diem	43.86
24-Apr-24	MECMS1237965		HIS Breakfast	8.77
25-Apr-24	MECMS1237965		HIS Per Diem	43.86
26-Apr-24	MECMS1237965		HIS Breakfast	8.77
26-Apr-24	MECMS1237965		HIS Lunch	13.16
28-Apr-24	MECMS1237965		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	65.96
28-Apr-24	MECMS1237965		HIS Dinner	21.93
28-Apr-24	MECMS1237965		HIS Lunch	13.16
28-Apr-24 to 30-Apr-24	MECMS1237965		HIS Private Accom(Island)	159.00
29-Apr-24 to 30-Apr-24	MECMS1237965		HIS Per Diem	87.72
01-May-24 to 02-May-24	MECMS1241262		HIS Per Diem	87.72



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01-May-24 to 02-May-24	MECMS1241262		HIS Private Accom(Island)	106.00
03-May-24	MECMS1241262		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton	66.98
03-May-24	MECMS1241262		HIS Breakfast	8.77
03-May-24	MECMS1241262		HIS Lunch	13.16
12-May-24 to 17-May-24	MECMS1241262		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	133.96
12-May-24 to 13-May-24	MECMS1241262		HIS Private Accom(Island)	106.00
12-May-24	MECMS1241262		HIS Dinner	21.93
12-May-24	MECMS1241262		HIS Lunch	13.16
13-May-24	MECMS1241262		HIS Per Diem	43.86
15-May-24 to 16-May-24	MECMS1241262		HIS Private Accom(Island)	106.00
15-May-24	MECMS1241262		HIS Dinner	21.93
16-May-24	MECMS1241262		HIS Per Diem	43.86
17-May-24	MECMS1241262		HIS Breakfast	8.77
17-May-24	MECMS1241262		HIS Lunch	13.16
20-May-24	MECMS1241262		HIS Dinner	21.93
20-May-24 to 30-May-24	MECMS1241262		HIS Private Accom(Island)	583.00
20-May-24	MECMS1241262		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	66.98
20-May-24	MECMS1241262		HIS Lunch	13.16
21-May-24	MECMS1241262		HIS Per Diem	43.86
22-May-24	MECMS1241262		HIS Dinner	21.93
22-May-24	MECMS1241262		HIS Breakfast	8.77
23-May-24 to 28-May-24	MECMS1241262		HIS Per Diem	263.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-24	MECMS1241262		HIS Breakfast	8.77
29-May-24	MECMS1241262		HIS Dinner	21.93
30-May-24	MECMS1241262		HIS Per Diem	43.86
31-May-24	MECMS1241262		HIS Private Accom(Island)	53.00
31-May-24	MECMS1241262		HIS Breakfast	8.77
31-May-24	MECMS1241262		HIS Lunch	13.16
31-May-24	MECMS1241262		HIS Dinner	21.93
01-Jun-24	MECMS1243117		HIS Private Accom(Island)	53.00
01-Jun-24	MECMS1243117		HIS Per Diem	43.86
02-Jun-24	MECMS1243117		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton	65.61
02-Jun-24	MECMS1243117		HIS Per Diem	43.86
03-Nov-24	MECMS1258779		HIS Dinner	21.93
03-Nov-24 to 07-Nov-24	MECMS1258779		HIS Private Accom(Island)	265.00
03-Nov-24 to 08-Nov-24	MECMS1258779		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	95.02
04-Nov-24 to 08-Nov-24	MECMS1258779		HIS Per Diem	219.30
11-Nov-24 to 15-Nov-24	MECMS1258779		HIS Private Accom(Island)	265.00
11-Nov-24	MECMS1258779		HIS Dinner	21.93
11-Nov-24 to 16-Nov-24	MECMS1258779		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	95.02
12-Nov-24 to 16-Nov-24	MECMS1258779		HIS Per Diem	219.30
12-Nov-24 to 13-Nov-24	MECMS1262203		HIS Per Diem	87.72
12-Nov-24	MECMS1262203		Description: Per Diem	(219.30)



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Nov-24	MECMS1262203		HIS Lunch	13.16
14-Nov-24	MECMS1262203		HIS Dinner	21.93
15-Nov-24 to 16-Nov-24	MECMS1262203		HIS Per Diem	87.72
17-Nov-24 to 21-Nov-24	MECMS1258779		HIS Private Accom(Island)	265.00
17-Nov-24 to 22-Nov-24	MECMS1258779		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	95.02
17-Nov-24 to 19-Nov-24	MECMS1258779		HIS Per Diem	131.58
20-Nov-24	MECMS1258779		HIS Breakfast	8.77
21-Nov-24 to 22-Nov-24	MECMS1258779		HIS Per Diem	87.72
26-Nov-24	MECMS1258779		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	95.02
26-Nov-24	MECMS1258779		HIS Per Diem	43.86
29-Nov-24 to 30-Nov-24	MECMS1258779		HIS Per Diem	87.72
29-Nov-24 to 30-Nov-24	MECMS1258779		HIS Private Accom(Island)	106.00
01-Dec-24 to 04-Dec-24	MECMS1262203		HIS Private Accom(Island)	212.00
01-Dec-24	MECMS1262203		HIS Per Diem	43.86
02-Dec-24 to 03-Dec-24	MECMS1262203		HIS Breakfast	17.54
02-Dec-24 to 03-Dec-24	MECMS1262203		HIS Lunch	26.32
04-Dec-24	MECMS1262203		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Dec-24	MECMS1262203		HIS Lunch	13.16
05-Dec-24	MECMS1262203		HIS Breakfast	8.77
05-Dec-24	MECMS1262203		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton	47.70
03-Jan-25 to 10-Jan-25	MECMS1265149		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	127.66
05-Jan-25	MECMS1265149		HIS Per Diem	43.86
05-Jan-25 to 09-Jan-25	MECMS1265149		HIS Private Accom(Island)	265.00
06-Jan-25 to 09-Jan-25	MECMS1265149		HIS Breakfast	35.09
10-Jan-25	MECMS1265149		HIS Per Diem	43.86
02-Mar-25	MECMS1270148		HIS Dinner	21.93
02-Mar-25	MECMS1270148		HIS Lunch	13.16
02-Mar-25 to 07-Mar-25	MECMS1270148		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	129.39
02-Mar-25 to 06-Mar-25	MECMS1270148		HIS Private Accom(Island)	265.00
03-Mar-25	MECMS1270148		HIS Per Diem	43.86
04-Mar-25	MECMS1270148		HIS Breakfast	8.77
04-Mar-25	MECMS1270148		HIS Lunch	13.16
05-Mar-25	MECMS1270148		HIS Breakfast	8.77
06-Mar-25 to 07-Mar-25	MECMS1270148		HIS Per Diem	87.72
09-Mar-25	MECMS1270148		HIS Dinner	21.93
09-Mar-25	MECMS1270148		HIS Lunch	13.16
09-Mar-25 to 12-Mar-25	MECMS1270148		HIS Private Accom(Island)	212.00
09-Mar-25 to 13-Mar-25	MECMS1270148		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	129.39
10-Mar-25	MECMS1270148		HIS Per Diem	43.86
11-Mar-25	MECMS1270148		HIS Breakfast	8.77
11-Mar-25	MECMS1270148		HIS Lunch	13.16
12-Mar-25	MECMS1270148		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Mar-25	MECMS1270148		HIS Breakfast	8.77
13-Mar-25	MECMS1270148		HIS Per Diem	43.86

Period Activity: 7,844.00
Opening Balance: 0.00
Ending Balance: 7,844.00

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$4,182.82

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-24	MECMS1247738		HNIS Private Accom(Island)	53.00
18-Jul-24	MECMS1247738		HNIS Dinner	21.93
18-Jul-24	MECMS1247738		HNIS Lunch	13.16
19-Jul-24	MECMS1247738		HNIS Per Diem	43.86
22-Jul-24 to 25-Jul-24	MECMS1247738		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	98.46
22-Jul-24	MECMS1247738		HNIS Dinner	21.93
22-Jul-24 to 24-Jul-24	MECMS1247738		HNIS Private Accom(Island)	159.00
23-Jul-24 to 24-Jul-24	MECMS1247738		HNIS Per Diem	87.72
25-Jul-24	MECMS1247738		HNIS Lunch	13.16
25-Jul-24	MECMS1247738		HNIS Breakfast	8.77
05-Aug-24	MECMS1250430		HNIS Dinner	21.93
05-Aug-24 to 06-Aug- 24	MECMS1250430		HNIS Private Accom(Island)	106.00
05-Aug-24 to 07-Aug- 24	MECMS1250430		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	98.19
06-Aug-24	MECMS1250430		HNIS Per Diem	43.86
07-Aug-24	MECMS1250430		HNIS Breakfast	8.77
22-Sep-24	MECMS1252990		HNIS Dinner	21.93
22-Sep-24 to 23-Sep- 24	MECMS1252990		HNIS Private Accom(Island)	106.00
22-Sep-24 to 24-Sep- 24	MECMS1252990		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	95.85
23-Sep-24 to 24-Sep- 24	MECMS1252990		HNIS Per Diem	87.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Oct-24 to 03-Oct-24	MECMS1255851		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	94.12
01-Oct-24	MECMS1255851		HNIS Dinner	21.93
01-Oct-24 to 02-Oct-24	MECMS1255851		HNIS Private Accom(Island)	106.00
02-Oct-24 to 03-Oct-24	MECMS1255851		HNIS Per Diem	87.72
06-Oct-24	MECMS1255851		HNIS Private Accom(Island)	53.00
30-Oct-24	MECMS1255851		HNIS Breakfast	8.77
30-Oct-24	MECMS1255851		HNIS Lunch	13.16
30-Oct-24	MECMS1255851		HNIS Private Accom(Island)	53.00
30-Oct-24 to 31-Oct-24	MECMS1255851		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	94.12
31-Oct-24	MECMS1255851		HNIS Per Diem	43.86
29-Nov-24	MECMS1258779		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	47.51
18-Dec-24 to 19-Dec-24	MECMS1262203		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	95.40
18-Dec-24	MECMS1262203		HNIS Lunch	13.16
18-Dec-24	MECMS1262203		HNIS Private Accom(Island)	53.00
18-Dec-24	MECMS1262203		HNIS Dinner	21.93
19-Dec-24	MECMS1262203		HNIS Lunch	13.16
19-Dec-24	MECMS1262203		HNIS Breakfast	8.77
22-Dec-24	MECMS1262203		HNIS Dinner	21.93
22-Dec-24	MECMS1262203		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	95.40
22-Dec-24	MECMS1262203		HNIS Lunch	13.16
29-Dec-24	MECMS1262203		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	95.40
29-Dec-24	MECMS1262203		HNIS Per Diem	43.86
01-Jan-25 to 02-Jan-25	MECMS1265149		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return.	127.66
01-Jan-25	MECMS1265149		HNIS Dinner	21.93
01-Jan-25	MECMS1265149		HNIS Private Accom(Island)	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jan-25	MECMS1265149		HNIS Per Diem	43.86
03-Jan-25 to 04-Jan-25	MECMS1265149		HNIS Private Accom(Island)	106.00
03-Jan-25 to 04-Jan-25	MECMS1265149		HNIS Per Diem	87.72
14-Jan-25	MECMS1265149		HNIS Lunch	13.16
14-Jan-25 to 16-Jan-25	MECMS1265149		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	127.66
14-Jan-25	MECMS1265149		HNIS Dinner	21.93
14-Jan-25 to 15-Jan-25	MECMS1265149		HNIS Private Accom(Island)	106.00
15-Jan-25 to 16-Jan-25	MECMS1265149		HNIS Per Diem	87.72
22-Jan-25	MECMS1265149		HNIS Per Diem	43.86
22-Jan-25	MECMS1265149		HNIS Private Accom(Island)	53.00
22-Jan-25 to 23-Jan-25	MECMS1265149		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	127.66
23-Jan-25	MECMS1265149		HNIS Breakfast	8.77
16-Feb-25	MECMS1267292		HNIS Lunch	13.16
16-Feb-25	MECMS1267292		HNIS Dinner	21.93
16-Feb-25	MECMS1267292		HNIS Private Accom(Island)	53.00
16-Feb-25 to 17-Feb-25	MECMS1267292		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	128.98
17-Feb-25	MECMS1267292		HNIS Per Diem	43.86
27-Feb-25	MECMS1267292		HNIS Private Accom(Island)	53.00
27-Feb-25	MECMS1267292		HNIS Dinner	21.93
27-Feb-25 to 28-Feb-25	MECMS1267292		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	128.98
28-Feb-25	MECMS1267292		HNIS Per Diem	43.86
21-Mar-25	MECMS1270148		HNIS Dinner	21.93
21-Mar-25	MECMS1270148		HNIS Lunch	13.16
21-Mar-25	MECMS1270148		HNIS Private Accom(Island)	53.00
21-Mar-25 to 22-Mar-25	MECMS1270148		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	129.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Mar-25	MECMS1270148		HNIS Per Diem	43.86
30-Mar-25	MECMS1270148		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	129.39
30-Mar-25	MECMS1270148		HNIS Per Diem	43.86

Period Activity: 4,182.82
Opening Balance: 0.00
Ending Balance: 4,182.82

--- End of Report ---



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,609.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$9,203.97
Funds Available (Net of HST):	\$1,405.03
Percent of Funds Expended to Date:	86.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-24	MECMS1237965		I&EConst Per Diem	43.86
02-Apr-24	MECMS1237965		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Bonavista and Area and return	112.87
03-Apr-24	MECMS1237965		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and Return	108.46
03-Apr-24	MECMS1237965		I&EConst Per Diem	43.86
06-Apr-24	MECMS1237965		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Port Rexton and return	63.03
07-Apr-24	MECMS1237965		I&EConst Priv Vehicle Usage - Description: Milton to Bunyan's Cove and return	33.23
09-Apr-24	MECMS1237965		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	108.96
09-Apr-24	MECMS1237965		I&EConst Per Diem	43.86
04-May-24	MECMS1241262		I&EConst Priv Vehicle Usage - Description: Milton to Port Rexton and Area and return	66.48
04-May-24	MECMS1241262		I&EConst Lunch	13.16
06-May-24	MECMS1241262		I&EConst Per Diem	43.86
06-May-24	MECMS1241262		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Port Blandford and return	137.43
10-May-24	MECMS1241262		I&EConst Per Diem	43.86
10-May-24	MECMS1241262		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Port Union to Bonavista and return	132.47
18-May-24	MECMS1241262		I&EConst Priv Vehicle Usage - Description: Milton to Port Rexton and return	62.52
03-Jun-24	MECMS1243117		I&EConst Per Diem	43.86
03-Jun-24	MECMS1243117		I&EConst Priv Vehicle Usage - Description: Milton to Port Rexton to English Harbour to Bonavista and Area to Port Union and return	113.25
04-Jun-24	MECMS1243117		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista and Area and return	117.62
04-Jun-24	MECMS1243117		I&EConst Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Charleston and Area to Bonavista and Area and return	48.66
04-Jul-24	MECMS1247738		I&EConst Per Diem	43.86
04-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Charleston and Area to Bonavista and Area and return	47.40
07-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and Area and return	18.96
08-Jul-24	MECMS1247738		I&EConst Per Diem	43.86
08-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	80.96
11-Jul-24	MECMS1247738		I&EConst Breakfast	8.77
11-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Newman's Cove to Elliston to Bonavista and return	94.45
11-Jul-24	MECMS1247738		I&EConst Lunch	13.16
13-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Burgoyne's Cove and return	21.15
14-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Trinity to Trouty and return	51.41
14-Jul-24	MECMS1247738		I&EConst Dinner	21.93
15-Jul-24	MECMS1247738		I&EConst Lunch	13.16
15-Jul-24	MECMS1247738		I&EConst Breakfast	8.77
15-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	81.68
21-Jul-24	MECMS1247738		I&EConst Dinner	21.93
21-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista and return	86.06
21-Jul-24	MECMS1247738		I&EConst Lunch	13.16
25-Jul-24	MECMS1247738		I&EConst Dinner	21.93
25-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Ellison to Bonavista and return	86.79
28-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Port Blandford and Area and return	28.44
30-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Tickle Cove to Bonavista and Area to Elliston and Area to Bonavista and return	92.25
30-Jul-24	MECMS1247738		I&EConst Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Bonavista and Area to Lethbridge and Area and return	88.38
05-Aug-24	MECMS1250430		I&EConst Breakfast	8.77
05-Aug-24	MECMS1250430		I&EConst Lunch	13.16
10-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	81.46
10-Aug-24	MECMS1250430		I&EConst Lunch	13.16
10-Aug-24	MECMS1250430		I&EConst Breakfast	8.77
11-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Burgoyne's Cove and return	21.10
12-Aug-24	MECMS1250430		I&EConst Breakfast	8.77
12-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Melrose and return	80.01
12-Aug-24	MECMS1250430		I&EConst Lunch	13.16
14-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Bloomfield and Area and return	19.64
15-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Catalina to Bonavista and Area and return	80.01
15-Aug-24	MECMS1250430		I&EConst Lunch	13.16
15-Aug-24	MECMS1250430		I&EConst Breakfast	8.77
20-Aug-24	MECMS1250430		I&EConst Lunch	13.16
20-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge to Bonavista and Area and return	82.19
20-Aug-24	MECMS1250430		I&EConst Breakfast	8.77
22-Aug-24	MECMS1250430		I&EConst Dinner	21.93
22-Aug-24	MECMS1250430		I&EConst Lunch	13.16
22-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Harcourt and Area and Return	10.91
22-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Little Catalina and Area and return	84.01
29-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	81.46
29-Aug-24	MECMS1250430		I&EConst Per Diem	43.86
31-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Portland and Return	21.10



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Sep-24	MECMS1252990		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return.	80.94
07-Sep-24	MECMS1252990		I&EConst Per Diem	43.86
11-Sep-24	MECMS1252990		I&EConst Per Diem	43.86
11-Sep-24	MECMS1252990		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	80.23
13-Sep-24	MECMS1252990		I&EConst Breakfast	8.77
13-Sep-24	MECMS1252990		I&EConst Lunch	13.16
13-Sep-24	MECMS1252990		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Port Union and return	79.52
15-Sep-24	MECMS1252990		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	75.26
15-Sep-24	MECMS1252990		I&EConst Lunch	13.16
22-Sep-24	MECMS1252990		I&EConst Lunch	13.16
22-Sep-24	MECMS1252990		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	79.52
25-Sep-24	MECMS1252990		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Catalina to Bonavista to Spillars Cove and return	93.01
25-Sep-24	MECMS1252990		I&EConst Per Diem	43.86
26-Sep-24	MECMS1252990		I&EConst Priv Vehicle Usage - Description: Milton to Princeton and return	30.53
26-Sep-24	MECMS1252990		I&EConst Lunch	13.16
27-Sep-24	MECMS1252990		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	78.81
27-Sep-24	MECMS1252990		I&EConst Lunch	13.16
29-Sep-24	MECMS1252990		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	77.39
29-Sep-24	MECMS1252990		I&EConst Lunch	13.16
29-Sep-24	MECMS1252990		I&EConst Breakfast	8.77
30-Sep-24	MECMS1252990		I&EConst Priv Vehicle Usage - Description: Milton to Port Union to Bonavista and Area to Port Union and Area and return.	80.59
30-Sep-24	MECMS1252990		I&EConst Per Diem	43.86
04-Oct-24	MECMS1255851		I&EConst Per Diem	43.86
04-Oct-24	MECMS1255851		I&EConst Priv Vehicle Usage - Description: Milton to Bunyan's Cove to Musgravetown and Area to King's Cove to Bonavista and Area and return.	90.29



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Oct-24 to 10-Oct-24	MECMS1255851		I&EConst Priv Vehicle Usage - Description: Milton to St. Johns and Return	135.96
07-Oct-24 to 08-Oct-24	MECMS1255851		I&EConst Per Diem	87.72
07-Oct-24 to 09-Oct-24	MECMS1255851		I&EConst Priv Accom(Island)	159.00
09-Oct-24	MECMS1255851		I&EConst Breakfast	8.77
09-Oct-24	MECMS1255851	City of St. Johns	Description: Parking for Conference	6.14
09-Oct-24	MECMS1255851		I&EConst Lunch	13.16
10-Oct-24	MECMS1255851		I&EConst Per Diem	43.86
11-Oct-24	MECMS1255851		I&EConst Lunch	13.16
11-Oct-24	MECMS1255851		I&EConst Breakfast	8.77
11-Oct-24	MECMS1255851		I&EConst Priv Vehicle Usage - Description: Milton to Upper Amherst Cove to Bonavista and area and return.	77.39
12-Oct-24	MECMS1255851		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	75.99
12-Oct-24	MECMS1255851		I&EConst Lunch	13.16
15-Oct-24	MECMS1255851		I&EConst Lunch	13.16
15-Oct-24	MECMS1255851		I&EConst Priv Vehicle Usage - Description: Milton to Keels and Area and return	56.47
17-Oct-24	MECMS1255851		I&EConst Dinner	21.93
17-Oct-24	MECMS1255851		I&EConst Lunch	13.16
17-Oct-24	MECMS1255851		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Little Catalina to English Harbour and return	81.57
21-Oct-24	MECMS1255851		I&EConst Lunch	13.16
21-Oct-24	MECMS1255851		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to English Harbour to Trinity East to Trinity and return	85.40
21-Oct-24	MECMS1255851		I&EConst Breakfast	8.77
24-Oct-24	MECMS1255851		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	80.88
24-Oct-24	MECMS1255851		I&EConst Per Diem	43.86
29-Oct-24	MECMS1255851		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Newman's Cove to Elliston to Bonavista and return	90.29
29-Oct-24	MECMS1255851		I&EConst Per Diem	43.86
30-Oct-24	MECMS1255851		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	73.90



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-24	MECMS1258779		I&EConst Priv Vehicle Usage - Description: Milton to Newman's Cove to Bonavista and Area and return.	77.42
01-Nov-24	MECMS1258779		I&EConst Per Diem	43.86
09-Nov-24	MECMS1258779		I&EConst Priv Vehicle Usage - Description: Milton to Port Union and return	61.24
11-Nov-24	MECMS1258779		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	78.83
11-Nov-24	MECMS1258779		I&EConst Lunch	13.16
16-Nov-24	MECMS1258779		I&EConst Priv Vehicle Usage - Description: Milton to Musgravetown and return	19.71
23-Nov-24	MECMS1258779		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista to King's Cove and return	73.20
24-Nov-24	MECMS1258779		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and Area and return	18.30
25-Nov-24	MECMS1258779		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	79.54
25-Nov-24	MECMS1258779		I&EConst Per Diem	43.86
28-Nov-24	MECMS1258779		I&EConst Per Diem	43.86
28-Nov-24	MECMS1258779		I&EConst Priv Vehicle Usage - Description: Milton to Trinity East to Kings Cove to Bonavista and Area to Trinity and return	86.58
10-Dec-24	MECMS1262203		I&EConst Priv Vehicle Usage - Description: Milton to Port Rexton and Area and return	46.64
12-Dec-24	MECMS1262203		I&EConst Priv Vehicle Usage - Description: Milton to Bunyan's Cove to Port Rexton and Area to Spillar's Cove to Bonavista and Area and return	94.34
12-Dec-24	MECMS1262203		I&EConst Lunch	13.16
12-Dec-24	MECMS1262203		I&EConst Breakfast	8.77
13-Dec-24	MECMS1262203		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Trinity to Princeton and Return	85.86
13-Dec-24	MECMS1262203		I&EConst Per Diem	43.86
16-Dec-24	MECMS1262203		I&EConst Per Diem	43.86
16-Dec-24	MECMS1262203		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista to Port Rexton and Return	84.45
17-Dec-24	MECMS1262203		I&EConst Priv Vehicle Usage - Description: Milton to Port Rexton and Area to Bonavista and Area and return	81.62
17-Dec-24	MECMS1262203		I&EConst Dinner	21.93
17-Dec-24	MECMS1262203		I&EConst Lunch	13.16
23-Dec-24	MECMS1262203		I&EConst Dinner	21.93



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23-Dec-24	MECMS1262203		I&EConst Lunch	13.16
23-Dec-24	MECMS1262203		I&EConst Priv Vehicle Usage - Description: Milton to Princeton to Dunfield to Bonavista and Area to Charleston and Area and return	90.10
13-Jan-25	MECMS1265149		I&EConst Per Diem	43.86
13-Jan-25	MECMS1265149		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Champney's East to English Harbour to Dunfield and return	117.25
17-Jan-25	MECMS1265149		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and return	107.80
17-Jan-25	MECMS1265149		I&EConst Per Diem	43.86
21-Jan-25	MECMS1265149		I&EConst Dinner	21.93
21-Jan-25	MECMS1265149		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and Return	105.91
21-Jan-25	MECMS1265149		I&EConst Lunch	13.16
25-Jan-25	MECMS1265149		I&EConst Lunch	13.16
25-Jan-25	MECMS1265149		I&EConst Priv Vehicle Usage - Description: Milton to Port Rexton and Area to Bonavista and Area and return	109.22
04-Feb-25	MECMS1267292		I&EConst Dinner	21.93
04-Feb-25	MECMS1267292		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	105.10
04-Feb-25	MECMS1267292		I&EConst Lunch	13.16
06-Feb-25	MECMS1267292		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Catalina to Bonavista and Area and return	126.11
06-Feb-25	MECMS1267292		I&EConst Per Diem	43.86
11-Feb-25	MECMS1267292		I&EConst Dinner	21.93
11-Feb-25	MECMS1267292		I&EConst Lunch	13.16
11-Feb-25	MECMS1267292		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to King's Cove and return	104.14
12-Feb-25	MECMS1267292		I&EConst Per Diem	43.86
12-Feb-25	MECMS1267292		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Port Rexton and Area and return	112.26
13-Feb-25	MECMS1267292		I&EConst Priv Vehicle Usage - Description: Milton to Port Rexton and return	60.19
13-Feb-25	MECMS1267292		I&EConst Dinner	21.93
18-Feb-25	MECMS1267292		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Catalina to Port Rexton and Area and return	109.39
18-Feb-25	MECMS1267292		I&EConst Dinner	21.93



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18-Feb-25	MECMS1267292		I&EConst Lunch	13.16
20-Feb-25	MECMS1267292		I&EConst Per Diem	43.86
20-Feb-25	MECMS1267292		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	107.01
01-Mar-25	MECMS1270148		I&EConst Lunch	13.16
01-Mar-25	MECMS1270148		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	107.34
18-Mar-25	MECMS1270148		I&EConst Lunch	13.16
18-Mar-25	MECMS1270148		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	109.26
20-Mar-25	MECMS1270148		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	108.30
20-Mar-25	MECMS1270148		I&EConst Lunch	13.16
20-Mar-25	MECMS1270148		I&EConst Dinner	21.93
24-Mar-25	MECMS1270148		I&EConst Per Diem	43.86
24-Mar-25	MECMS1270148		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area return	109.26
29-Mar-25	MECMS1270148		I&EConst Priv Vehicle Usage - Description: Milton to Harcourt and return	12.46
31-Mar-25	MECMS1270148		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	107.34
31-Mar-25	MECMS1270148		I&EConst Per Diem	43.86

Period Activity: 9,203.97
Opening Balance: 0.00
Ending Balance: 9,203.97

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-25
Expenditures Processed to Date (Net of HST):	\$1,335.14
Funds Available (Net of HST):	\$1,273.86
Percent of Funds Expended to Date:	51.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-24	A01082064	DICKS AND COMPANY LIMITED	Swingline Inspire Plus Laminator. Product Code: 44040-00	79.99
31-Jul-24	MECMS1247738	Kim's Flowers	Description: Wreaths purchase for Memorial Day	151.32
23-Sep-24	MECMS1252990	City of St. Johns	Description: Parking for Supreme Court File Search	6.14
24-Sep-24	MECMS1252990	City of St. Johns	Description: Parking for Supreme Court File Search	1.54
25-Sep-24	MECMS1252990	Supreme Court of Newfoundland and Labrador	Description: Litigation Search	17.54
01-Oct-24	MECMS1255851	Town of George's Brook-Milton	Description: Meeting Room Rental	43.86
04-Oct-24	MECMS1255851	Cold Harvest 2024	Description: 29th Annual Conference and Trade Show Oct. 8 -10, 2024	685.96
14-Nov-24	HOA008919	THE GOVERNING COUNCIL OF	Registration for MHA Craig Pardy to attend the Salvation Army Hope in The City Leadership Breakfast on November 14th, 2024	100.00
16-Nov-24	MECMS1258779	Kim's Flowers	Description: Remembrance Day Wreath for MHA Craig Pardy	60.53
27-Dec-24	MECMS1262203	Costco Wholesale	Description: AirPods	170.72
12-Feb-25	MECMS1267292	Supreme Court of Newfoundland and Labrador	Description: Document for representing a Constituent	17.54

Period Activity:	1,335.14
Opening Balance:	0.00
Ending Balance:	1,335.14

---- End of Report ----