



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

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$14,507.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$14,506.92
Funds Available (Net of HST):	\$0.08
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	HOA008494	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-May-24	HOA008544	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Jun-24	HOA008587	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Jul-24	HOA008636	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Aug-24	HOA008671	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Sep-24	HOA008713	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Oct-24	HOA008755	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Nov-24	HOA008791	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Dec-24	HOA008850	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Jan-25	HOA008887	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Feb-25	HOA008939	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91
01-Mar-25	HOA008995	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts.	1,208.91

Period Activity:	14,506.92
Opening Balance:	0.00
Ending Balance:	14,506.92

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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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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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

Parsons, Pam, MHA

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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):	\$6,194.31
Funds Available (Net of HST):	\$4,240.69
Percent of Funds Expended to Date:	59.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-24	40050759-POTR1	PARISH OF THE RESURRECTION	Single Advertisement for MHA Pam Parsons for The Parish of the Resurrection's 2024 Annual Dinner and Auction	100.00
17-May-24	MECMS1241699	Dollarama	Description: Containers For Office	7.59
04-Jun-24	INV1794	CAITLIN PRETTY	Recurring Business Card Advertisement for MHA Pam Parsons on the Local Community Channel	1,722.00
04-Jun-24	INV1795	CAITLIN PRETTY	Recurring Business Card Advertisement for MHA Pam Parsons April 1, 2024 - June 10, 2025 on the Local Community Channel	410.00
24-Jun-24	2405-09	BACCALIEU TRAIL SPCA INC	Single Advertisement for MHA Pam Parsons in the Annual Pet Calendar.	75.00
08-Nov-24	HOAJVNW-25087		Canada Post charges for Parcel Post for September 2024.	51.32
20-Jan-25	A01106368	DICKS AND COMPANY LIMITED	CART LASER HP 148A BLK SKU: 73801-01	399.98
20-Jan-25	A01106368	DICKS AND COMPANY LIMITED	Post-It Super Sticky Notes 4 x 6 Lined 90 Sheets per pad SKU: 49177-00	17.99
26-Feb-25	38120	PRINT SHOP LIMITED	Printing of Newsletters for MHA Pam Parsons	1,792.00
05-Mar-25	MECMS1271395	Canada Post	Description: Postage of Letters	26.23
07-Mar-25	HOAJVNW-25150		Canada Post charges for Statement of Mailings dated February 26, 2025.	928.57
14-Mar-25	69482908	STAPLES PROFESSIONAL INC	DYMO LabelWriter Self-Adhesive White Mailing Address Labels, 1-1/8" x 3-1/2" - 2 Rolls of 350 (700 Total) ITEM #: DYM30252	60.84
14-Mar-25	69482908	STAPLES PROFESSIONAL INC	HP 148A Original LaserJet Toner Cartridge - Original Yield - Black ITEM #: HEW1480A	399.98
17-Mar-25	A01111240	DICKS AND COMPANY LIMITED	Push Pins, Large heads for firm griping, Assorted colours Box/100 Product Code: 05010-16	1.30
17-Mar-25	A01111240	DICKS AND COMPANY LIMITED	Paper Clips, #3, Corrugated Box/100 Product Code: 94202-00	1.35



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-25	A01111240	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Disposal, Correction Tape Package/2 Product Code: 19126-00	2.88
17-Mar-25	A01111240	DICKS AND COMPANY LIMITED	Hanging File Folder Tabs, 2" Clear Package/25 Product Code: 24064-30	11.00
17-Mar-25	A01111240	DICKS AND COMPANY LIMITED	Pentel R.S.V.P. Ballpoint Pen, 0.7 mm (Fine Tip), Blue Ink Product Code: 55906-02	30.40
17-Mar-25	A01111240	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad Package/5 Product Code: 49610-01	3.50
17-Mar-25	A01111240	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Kraft, Box/100 Product Code: 24084-08	12.78
26-Mar-25	V605232	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	139.60

Period Activity:	6,194.31
Opening Balance:	0.00
Ending Balance:	6,194.31

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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): \$9,169.37

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-24	21452161	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
10-Apr-24	21600486	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	50.00
18-Apr-24	HOA008572-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	75.03
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	75.03
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	(75.03)
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	(289.00)
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
10-May-24	21748344	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	50.00
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	(298.00)
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	298.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	75.16
10-Jun-24	21896816	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	45.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	75.47



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-24	HOA008654-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
10-Jul-24	22046108	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	45.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	73.07
18-Jul-24	HOA008687-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
10-Aug-24	22194689	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
03-Sep-24	232821	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee	5.25
03-Sep-24	232821	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro 4101 fdw Wireless Laser Multifunction Printer	489.00
10-Sep-24	101610	EAST COM INCORPORATED	Screen Protector	19.95
10-Sep-24	101610	EAST COM INCORPORATED	Wall Charging Block	29.95
10-Sep-24	101610	EAST COM INCORPORATED	iPhone 15 Replacement for MHA Pam Parsons	861.00
10-Sep-24	101610	EAST COM INCORPORATED	Otterbox Case	54.95
10-Sep-24	22343911	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	(40.00)
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	50.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	77.74
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	76.06



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-24	HOA008773-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
10-Oct-24	22493437	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	74.70
10-Nov-24	22644878	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	60.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	72.98
18-Nov-24	HOA008869-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
10-Dec-24	22800429	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	45.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	76.38
10-Jan-25	22955149	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-Jan-25	C00253232	DICKS AND COMPANY LIMITED	Plantronics CS540 Convertible Wireless Office Headset System Product Code: 44096-00	270.00
15-Jan-25	C00253232	DICKS AND COMPANY LIMITED	Environmental Handling Fees	1.00
15-Jan-25	C00253232	DICKS AND COMPANY LIMITED	Compact Keyboard Manufacturer: Nutone Model # EINT95CFUB	38.11
15-Jan-25	C00253232	DICKS AND COMPANY LIMITED	True Vertical Mouse Manufacturer: EVOLUENT Model # VM4R	139.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jan-25	C00253232	DICKS AND COMPANY LIMITED	3M In-Line Document Holder 18"W x 3"D x 12"H Product Code: 73532-00	40.00
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
17-Jan-25	2865058	J D IRVING, LIMITED	Delivery EASTERN AREA	35.00
17-Jan-25	2865058	J D IRVING, LIMITED	ErgoCentric Aircentric2 Chair - AIR.MT.AL.TCL360.908 Product Code: 64012145	817.37
18-Jan-25	HOA008973-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	(299.00)
18-Jan-25	HOA008973-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	299.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	72.96
10-Feb-25	23109699	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	100.15
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	74.28
18-Feb-25	HOA009012-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
21-Feb-25	AC8443C	CDW CANADA INC	Ergotron WorkFit-A Dual Workstation With Worksurface - standing desk converter - polished aluminum, black Part #: 24-316-026	792.90
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	45.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	74.18
18-Mar-25	HOA009056-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
27-Mar-25	HOAJVAW-25167		To correct the accounting distribution on Invoice #AC8443C for CDW CanadaInc for MHA Pam Parsons from Members' Resources - Operational Resources to Administrative Support - Property, Furnishings & Equipment	(792.90)
28-Mar-25	69608073	STAPLES PROFESSIONAL INC	Hirsh 3-Drawer Metal Organizer File Cabinet with Pencil Drawer - Black Item #: H1125218	199.99
28-Mar-25	69608073	STAPLES PROFESSIONAL INC	Shipping	50.00

Period Activity: 9,169.37
Opening Balance: 0.00



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Ending Balance: 9,169.37

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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$3,610.35

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-24 to 18-Apr-24	MECMS1241711		HIS Secondary Residence	265.00
14-Apr-24	MECMS1241711		HIS Dinner	21.93
14-Apr-24	MECMS1241711		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts To Mount Pearl	9.28
15-Apr-24	MECMS1241711		HIS Lunch	13.16
15-Apr-24	MECMS1241711		HIS Breakfast	8.77
16-Apr-24 to 18-Apr-24	MECMS1241711		HIS Per Diem	131.58
19-Apr-24	MECMS1241711		HIS Lunch	13.16
19-Apr-24	MECMS1241711		HIS Breakfast	8.77
19-Apr-24	MECMS1241711		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.28
23-Apr-24	MECMS1241711		HIS Per Diem	43.86
23-Apr-24	MECMS1241711		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.28
23-Apr-24 to 24-Apr-24	MECMS1241711		HIS Secondary Residence	106.00
24-Apr-24	MECMS1241711		HIS Breakfast	8.77
25-Apr-24	MECMS1241711		HIS Per Diem	43.86
29-Apr-24 to 01-May-24	MECMS1241711		HIS Secondary Residence	159.00
29-Apr-24 to 30-Apr-24	MECMS1241711		HIS Lunch	26.32
29-Apr-24 to 30-Apr-24	MECMS1241711		HIS Breakfast	17.54
29-Apr-24	MECMS1241711		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.28
01-May-24 to 02-May-24	MECMS1241711		HIS Per Diem	87.72
02-May-24	MECMS1241711		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.43



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-24 to 15-May-24	MECMS1241711		HIS Secondary Residence	212.00
12-May-24	MECMS1241711		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.43
13-May-24 to 16-May-24	MECMS1241711		HIS Per Diem	175.44
16-May-24	MECMS1241711		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.43
21-May-24 to 23-May-24	MECMS1241711		HIS Per Diem	131.58
21-May-24	MECMS1241711		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.43
21-May-24 to 22-May-24	MECMS1241711		HIS Secondary Residence	106.00
23-May-24	MECMS1241711		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.43
04-Nov-24	MECMS1259832		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to St. John's	9.00
04-Nov-24	MECMS1259832		HIS Breakfast	8.77
04-Nov-24	MECMS1259832		HIS Dinner	21.93
04-Nov-24 to 06-Nov-24	MECMS1259832		HIS Secondary Residence	159.00
05-Nov-24 to 07-Nov-24	MECMS1259832		HIS Per Diem	131.58
07-Nov-24	MECMS1259832		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bay Roberts	9.00
12-Nov-24	MECMS1263573		HIS Lunch	13.16
12-Nov-24	MECMS1263573		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to St. John's	9.00
12-Nov-24 to 13-Nov-24	MECMS1263573		HIS Secondary Residence	106.00



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13-Nov-24	MECMS1263573		HIS Per Diem	43.86
14-Nov-24	MECMS1263573		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bay Roberts	9.00
14-Nov-24	MECMS1263573		HIS Per Diem	43.86
18-Nov-24	MECMS1262080		HIS Dinner	21.93
18-Nov-24 to 20-Nov-24	MECMS1262080		HIS Secondary Residence	159.00
18-Nov-24 to 21-Nov-24	MECMS1262080		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Bay Roberts to St. John's Return	18.01
19-Nov-24	MECMS1262080		HIS Lunch	13.16
19-Nov-24 to 20-Nov-24	MECMS1262080		HIS Breakfast	17.54
20-Nov-24	MECMS1262080		HIS Lunch	13.16
21-Nov-24	MECMS1262080		HIS Per Diem	43.86
02-Dec-24 to 03-Dec-24	MECMS1263573		HIS Secondary Residence	106.00
02-Dec-24	MECMS1263573		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to St. John's	9.03
03-Dec-24	MECMS1263573		HIS Breakfast	8.77
04-Dec-24	MECMS1263573		HIS Per Diem	43.86
04-Dec-24	MECMS1263573		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bay Roberts	9.03
06-Jan-25 to 09-Jan-25	MECMS1263576		HIS Secondary Residence	212.00
06-Jan-25 to 10-Jan-25	MECMS1263576		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Bay Roberts to St. John's Return	17.96
10-Jan-25	MECMS1263576		HIS Breakfast	8.77
10-Jan-25	MECMS1263576		HIS Lunch	13.16
03-Mar-25	MECMS1271395		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to St. John's	9.11
03-Mar-25	MECMS1271395		HIS Lunch	13.16



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03-Mar-25 to 06-Mar-25	MECMS1271395		HIS Secondary Residence	212.00
03-Mar-25	MECMS1271395		HIS Breakfast	8.77
04-Mar-25	MECMS1271395		HIS Lunch	13.16
04-Mar-25 to 07-Mar-25	MECMS1271395		HIS Breakfast	35.09
05-Mar-25	MECMS1271395		HIS Dinner	21.93
06-Mar-25	MECMS1271395		HIS Lunch	13.16
06-Mar-25	MECMS1271395		HIS Dinner	21.93
07-Mar-25	MECMS1271395		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bay Roberts	9.11
07-Mar-25	MECMS1271395		HIS Lunch	13.16
10-Mar-25 to 12-Mar-25	MECMS1271395		HIS Secondary Residence	159.00
10-Mar-25	MECMS1271395		HIS Per Diem	43.86
10-Mar-25	MECMS1271395		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to St. John's	9.11
11-Mar-25	MECMS1271395		HIS Breakfast	8.77
11-Mar-25	MECMS1271395		HIS Lunch	13.16
12-Mar-25	MECMS1271395		HIS Dinner	21.93
12-Mar-25	MECMS1271395		HIS Breakfast	8.77
13-Mar-25	MECMS1271395		HIS Lunch	13.16
13-Mar-25	MECMS1271395		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bay Roberts	9.11
13-Mar-25	MECMS1271395		HIS Breakfast	8.77

Period Activity:	3,610.35
Opening Balance:	0.00
Ending Balance:	3,610.35

---- 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): \$50.54

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Sep-24	MECMS1253928		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Bay Roberts to St. John's Return	28.61
13-Sep-24	MECMS1253928		HNIS Dinner	21.93

Period Activity: 50.54
Opening Balance: 0.00
Ending Balance: 50.54

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,870.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$3,497.63
Funds Available (Net of HST):	\$1,372.37
Percent of Funds Expended to Date:	71.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	MECMS1241711		I&EConst Priv Vehicle Usage - Description: Bay Roberts To Tilton Return	9.77
01-Apr-24	MECMS1241711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.73
01-Apr-24	MECMS1241711		I&EConst Per Diem	43.86
02-Apr-24 to 05-Apr-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.63
08-Apr-24 to 12-Apr-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.54
08-Apr-24	MECMS1241711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.54
08-Apr-24	MECMS1241711		I&EConst Dinner	21.93
12-Apr-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.91
12-Apr-24	MECMS1241699		I&EConst Lunch	13.16
12-Apr-24	MECMS1241711		I&EConst Lunch	13.16
13-Apr-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.91
15-Apr-24 to 16-Apr-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	7.82
18-Apr-24 to 19-Apr-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	7.82
25-Apr-24	MECMS1241711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.54
29-Apr-24 to 30-Apr-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	7.82
29-Apr-24	MECMS1241711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.73
01-May-24 to 03-May- 24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office return	11.90
02-May-24	MECMS1241699		I&EConst Dinner	21.93



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02-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	2.97
03-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.47
03-May-24	MECMS1241699		I&EConst Lunch	13.16
03-May-24	MECMS1241711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.96
04-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.95
04-May-24	MECMS1241699		I&EConst Lunch	13.16
04-May-24	MECMS1241711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.95
05-May-24	MECMS1241711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.84
05-May-24	MECMS1241711		I&EConst Lunch	13.16
06-May-24 to 10-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.84
07-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.95
08-May-24	MECMS1241699		I&EConst Lunch	13.16
08-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.92
08-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.91
10-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.96
10-May-24	MECMS1241699		I&EConst Dinner	21.93
10-May-24	MECMS1241711		I&EConst Dinner	21.93
13-May-24 to 16-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.88
21-May-24 to 24-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.88
23-May-24	MECMS1241699		I&EConst Dinner	21.93
23-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.96
24-May-24	MECMS1241699		I&EConst Lunch	13.16
24-May-24	MECMS1241699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.91



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-May-24 to 31-May-24	MECMS1245005		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.88
04-Jun-24 to 07-Jun-24	MECMS1245005		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.55
05-Jun-24	MECMS1245005		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.81
10-Jun-24 to 14-Jun-24	MECMS1245005		I&EConst Lunch	65.79
10-Jun-24 to 14-Jun-24	MECMS1245005		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office return	19.44
10-Jun-24	MECMS1245005		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.67
11-Jun-24	MECMS1245005		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.69
13-Jun-24	MECMS1245005		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bryant's Cove Return	14.58
14-Jun-24	MECMS1245005		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear Return	24.31
17-Jun-24 to 21-Jun-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.44
17-Jun-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.40
18-Jun-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.44
18-Jun-24 to 20-Jun-24	MECMS1250699		I&EConst Lunch	39.47
19-Jun-24	MECMS1245005		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton return	9.72
19-Jun-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.40
20-Jun-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.67
21-Jun-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.72
21-Jun-24	MECMS1250699		I&EConst Dinner	21.93
25-Jun-24 to 28-Jun-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.55
26-Jun-24	MECMS1250699		I&EConst Dinner	21.93
27-Jun-24	MECMS1250699		I&EConst Lunch	13.16
01-Jul-24	MECMS1250699		I&EConst Dinner	21.93
01-Jul-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.82



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01-Jul-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.68
01-Jul-24	MECMS1250699		I&EConst Lunch	13.16
01-Jul-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.89
02-Jul-24 to 05-Jul-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.57
04-Jul-24	MECMS1250699		I&EConst Lunch	13.16
04-Jul-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.68
04-Jul-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.82
16-Jul-24 to 19-Jul-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.57
17-Jul-24	MECMS1250699		I&EConst Dinner	21.93
17-Jul-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	7.79
17-Jul-24	MECMS1250699		I&EConst Lunch	13.16
24-Jul-24	MECMS1253928		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.40
24-Jul-24 to 25-Jul-24	MECMS1253928		I&EConst Dinner	43.86
25-Jul-24	MECMS1253928		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.46
27-Jul-24	MECMS1253928		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.46
27-Jul-24	MECMS1253928		I&EConst Lunch	13.16
29-Jul-24 to 31-Jul-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	11.68
30-Jul-24	MECMS1253928		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.46
31-Jul-24	MECMS1250699		I&EConst Lunch	13.16
31-Jul-24	MECMS1253928		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.40
01-Aug-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to St. John's Return	88.39
01-Aug-24 to 02-Aug-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	7.77
10-Aug-24	MECMS1250699		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.40



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-24	MECMS1250699		I&EConst Dinner	21.93
10-Aug-24	MECMS1253928		I&EConst Dinner	21.93
10-Aug-24	MECMS1253928		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.40
12-Aug-24	MECMS1253928		I&EConst Lunch	13.16
12-Aug-24 to 16-Aug-24	MECMS1253960		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.42
14-Aug-24	MECMS1253960		I&EConst Dinner	21.93
14-Aug-24	MECMS1253960		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.42
15-Aug-24	MECMS1253928		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.42
15-Aug-24	MECMS1253928		I&EConst Lunch	13.16
16-Aug-24	MECMS1253960		I&EConst Per Diem	43.86
16-Aug-24	MECMS1253960		I&EConst Priv Vehicle Usage - Description: Bay Roberts to St. John's Return	92.26
17-Aug-24	MECMS1253928		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.40
17-Aug-24	MECMS1253928		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.82
17-Aug-24	MECMS1253928		I&EConst Per Diem	43.86
17-Aug-24	MECMS1253960		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Butlerville Return	5.82
17-Aug-24	MECMS1253960		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.82
17-Aug-24	MECMS1253960		I&EConst Per Diem	43.86
17-Aug-24	MECMS1253960		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.40
18-Aug-24	MECMS1253928		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.66
18-Aug-24	MECMS1253928		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.80
24-Aug-24	MECMS1253928		I&EConst Lunch	13.16
24-Aug-24	MECMS1253928		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.68
24-Aug-24	MECMS1253928		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.42
25-Aug-24	MECMS1253928		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.80
28-Aug-24	MECMS1253928		I&EConst Dinner	21.93



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28-Aug-24	MECMS1253928		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.42
04-Sep-24	MECMS1253928		I&EConst Lunch	13.16
04-Sep-24	MECMS1253928		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.68
04-Sep-24 to 06-Sep-24	MECMS1253960		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	11.45
05-Sep-24	MECMS1253960		I&EConst Lunch	13.16
05-Sep-24	MECMS1253960		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.68
09-Sep-24 to 13-Sep-24	MECMS1253960		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.08
10-Sep-24	MECMS1253928		I&EConst Lunch	13.16
12-Sep-24	MECMS1253960		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.72
13-Sep-24	MECMS1253928		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.45
13-Sep-24	MECMS1253960		I&EConst Lunch	13.16
13-Sep-24	MECMS1253960		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.68
13-Sep-24	MECMS1253960		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.49
16-Sep-24	MECMS1259820		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bryant's Cove Return	14.31
16-Sep-24	MECMS1259820		I&EConst Lunch	13.16
16-Sep-24 to 20-Sep-24	MECMS1259837		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.08
18-Sep-24	MECMS1259820		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	2.86
20-Sep-24	MECMS1259820		I&EConst Lunch	13.16
20-Sep-24	MECMS1259820		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.49
23-Sep-24 to 27-Sep-24	MECMS1259837		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.08
25-Sep-24	MECMS1259820		I&EConst Lunch	13.16
25-Sep-24	MECMS1259820		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.54



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Sep-24	MECMS1259820		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.45
26-Sep-24	MECMS1259837		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.49
26-Sep-24	MECMS1259837		I&EConst Lunch	13.16
01-Oct-24 to 04-Oct-24	MECMS1259837		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.05
04-Oct-24	MECMS1259820		I&EConst Lunch	13.16
04-Oct-24	MECMS1259820		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear Return	23.53
05-Oct-24	MECMS1259820		I&EConst Lunch	13.16
05-Oct-24	MECMS1259820		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.29
06-Oct-24	MECMS1259820		I&EConst Lunch	13.16
06-Oct-24	MECMS1259820		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.82
07-Oct-24 to 11-Oct-24	MECMS1259837		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	18.82
08-Oct-24	MECMS1259837		I&EConst Lunch	13.16
08-Oct-24	MECMS1259837		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.41
09-Oct-24	MECMS1259837		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.76
15-Oct-24 to 18-Oct-24	MECMS1259837		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.05
17-Oct-24	MECMS1259837		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Butlerville	5.65
17-Oct-24	MECMS1259837		I&EConst Lunch	13.16
21-Oct-24	MECMS1259820		I&EConst Dinner	21.93
21-Oct-24	MECMS1259820		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.29
21-Oct-24 to 25-Oct-24	MECMS1259837		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	18.82
22-Oct-24	MECMS1259820		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	2.82
22-Oct-24	MECMS1259820		I&EConst Dinner	21.93
24-Oct-24	MECMS1259820		I&EConst Dinner	21.93
24-Oct-24	MECMS1259820		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.29
26-Oct-24	MECMS1259820		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.29



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28-Oct-24 to 31-Oct-24	MECMS1259837		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.05
30-Oct-24	MECMS1259837		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.59
30-Oct-24	MECMS1259837		I&EConst Lunch	13.16
01-Nov-24	MECMS1259837		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office return	3.79
04-Nov-24 to 08-Nov-24	MECMS1259837		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office return	18.96
08-Nov-24	MECMS1259832		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.32
11-Nov-24	MECMS1263573		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.32
11-Nov-24	MECMS1263573		I&EConst Lunch	13.16
22-Nov-24	MECMS1262080		I&EConst Dinner	21.93
22-Nov-24	MECMS1262080		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.32
22-Nov-24	MECMS1262080		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.32
22-Nov-24	MECMS1262080		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.96
27-Nov-24	MECMS1262080		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.96
29-Nov-24	MECMS1262080		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.32
29-Nov-24	MECMS1262080		I&EConst Lunch	13.16
30-Nov-24	MECMS1262080		I&EConst Lunch	13.16
30-Nov-24	MECMS1262080		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.42
30-Nov-24	MECMS1262080		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.63
01-Dec-24	MECMS1262080		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.51
01-Dec-24	MECMS1262080		I&EConst Dinner	21.93
05-Dec-24	MECMS1263573		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.46
06-Dec-24	MECMS1263573		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.46
06-Dec-24	MECMS1263573		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.51
06-Dec-24	MECMS1263573		I&EConst Dinner	21.93
07-Dec-24	MECMS1263573		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.40



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07-Dec-24	MECMS1263573		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.40
07-Dec-24	MECMS1263573		I&EConst Breakfast	8.77
07-Dec-24	MECMS1263573		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.32
07-Dec-24	MECMS1263573		I&EConst Lunch	13.16
07-Dec-24	MECMS1263573		I&EConst Dinner	21.93
08-Dec-24	MECMS1263573		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.01
09-Dec-24	MECMS1263573		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.32
09-Dec-24	MECMS1263573		I&EConst Lunch	13.16
11-Dec-24	MECMS1263573		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.01
11-Dec-24	MECMS1263573		I&EConst Lunch	13.16
13-Dec-24	MECMS1263573		I&EConst Dinner	21.93
13-Dec-24	MECMS1263573		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.70
17-Dec-24	MECMS1263573		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.40
17-Dec-24	MECMS1263573		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniard's Bay Return	6.66
17-Dec-24	MECMS1263573		I&EConst Breakfast	8.77
17-Dec-24	MECMS1263573		I&EConst Dinner	21.93
21-Dec-24	MECMS1263576		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	7.07
21-Dec-24	MECMS1263576		I&EConst Breakfast	8.77
12-Jan-25	MECMS1269182		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grace Return	10.40
12-Jan-25	MECMS1269182		I&EConst Dinner	21.93
14-Jan-25	MECMS1269182		I&EConst Dinner	21.93
14-Jan-25	MECMS1269182		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniard's Bay Return	6.62
16-Jan-25	MECMS1269182		I&EConst Dinner	21.93
16-Jan-25	MECMS1269182		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.46
16-Jan-25	MECMS1269182		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.91
16-Jan-25	MECMS1269182		I&EConst Lunch	13.16



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19-Jan-25	MECMS1269182		I&EConst Dinner	21.93
19-Jan-25	MECMS1269182		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.40
27-Jan-25	MECMS1269182		I&EConst Lunch	13.16
27-Jan-25	MECMS1269182		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return-	3.31
29-Jan-25	MECMS1269182		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Coley's Point South Return	2.83
29-Jan-25	MECMS1269182		I&EConst Dinner	21.93
31-Jan-25	MECMS1269182		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.35
31-Jan-25	MECMS1269182		I&EConst Dinner	21.93
01-Feb-25	MECMS1269182		I&EConst Lunch	13.16
01-Feb-25	MECMS1269182		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.11
01-Feb-25	MECMS1269182		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.11
01-Feb-25	MECMS1269182		I&EConst Dinner	21.93
03-Feb-25	MECMS1269182		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.11
03-Feb-25	MECMS1269182		I&EConst Dinner	21.93
08-Feb-25	MECMS1269182		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.11
08-Feb-25	MECMS1269182		I&EConst Lunch	13.16
11-Feb-25	MECMS1269182		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.34
11-Feb-25	MECMS1269182		I&EConst Dinner	21.93
24-Feb-25	MECMS1269182		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Clarkes Beach Return	8.60
24-Feb-25	MECMS1269182		I&EConst Lunch	13.16
26-Feb-25	MECMS1269182		I&EConst Lunch	13.16
26-Feb-25	MECMS1269182		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.11
22-Mar-25	MECMS1271395		I&EConst Lunch	13.16
22-Mar-25	MECMS1271395		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.17
22-Mar-25	MECMS1271395		I&EConst Breakfast	8.77



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22-Mar-25	MECMS1271395		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.54
22-Mar-25	MECMS1271395		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.17
28-Mar-25	MECMS1271395		I&EConst Lunch	13.16
28-Mar-25	MECMS1271395		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.71
29-Mar-25	MECMS1271395		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.71
30-Mar-25	MECMS1271395		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear Return	23.96

Period Activity: 3,497.63
Opening Balance: 0.00
Ending Balance: 3,497.63

---- 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):	\$0.00
Funds Available (Net of HST):	\$2,609.00
Percent of Funds Expended to Date:	0.0%

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 ----