



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

PIKE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,721.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$11,720.04
Funds Available (Net of HST):	\$0.96
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	HOA008496	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-May-24	HOA008546	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Jun-24	HOA008589	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Jul-24	HOA008638	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Aug-24	HOA008673	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Sep-24	HOA008715	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Oct-24	HOA008757	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Nov-24	HOA008793	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Dec-24	HOA008852	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Jan-25	HOA008889	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Feb-25	HOA008941	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Mar-25	HOA008997	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67

Period Activity:	11,720.04
Opening Balance:	0.00
Ending Balance:	11,720.04

---- 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):	\$102.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$102.00
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 ----



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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):	\$4,585.19
Funds Available (Net of HST):	\$5,849.81
Percent of Funds Expended to Date:	43.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-24	192712	280 ZAANDAM SEA CADETS	Single Advertisement for MHA Paul Pike in the RCSCC 280 Zaandam Annual Ceremonial Review Booklet.	50.00
24-Apr-24	2024001	RCSCC 269 ENDEAVOUR	Single Advertisement for MHA Paul Pike in the RCSCC 269 Endeavour Annual Ceremonial Review Program Booklet.	50.00
26-Apr-24	MECMS1242083	Foodland	Description: Water and Coffee	26.15
17-May-24	MECMS1242083	Canada Post	Description: Postage Stamps	99.87
20-Jun-24	MECMS1250773	Canada Post	Description: Postage Stamps	19.45
04-Jul-24	HOA008658	BURIN FOLK ARTS COUNCIL CORPORATION	Single Business Card Advertisement for MHA Paul Pike in the 39th Annual Burin Peninsula Festival of Folk Song & Dance Program	200.00
16-Oct-24	MECMS1258778	Canada Post	Description: Postage Stamps	99.87
21-Oct-24	A01099177	DICKS AND COMPANY LIMITED	Supremex Catalogue Envelopes 9" x 12" Natural 100/pkg Product Code: 17982-00	28.99
21-Oct-24	A01099177	DICKS AND COMPANY LIMITED	Supremex High Efficiency Envelopes #10 White 500/box Product Code: 17222-18	44.99
21-Oct-24	A01099177	DICKS AND COMPANY LIMITED	Basics Vinyl Coated Paper Clips #1 1-1/4" 500/tub Product Code: 12135-00	19.98
21-Oct-24	A01099177	DICKS AND COMPANY LIMITED	Binders, 3-ring, Letter Size, 1", Black Polypropylene Product Code: 35115-01	10.32
21-Oct-24	A01099177	DICKS AND COMPANY LIMITED	Swingline S.F. 4 Premium Staples, 1/4" Product Code: 69010-00	7.00
21-Oct-24	A01099177	DICKS AND COMPANY LIMITED	Supremex Invitation Envelopes V-Flap #5 4-3/8 x 5-1/2 24 lb White 100/box Product Code: 17232-00	22.99
04-Nov-24	MECMS1261549	Dollarama - Certificate Frames	Description: Office Supplies	30.01
05-Nov-24	202481880	FORTUNE TOWN COUNCIL	Dasherboard Advertisement at the Fortune Arena for MHA Paul Pike	500.00
27-Nov-24	MECMS1261549	Dollarama-Certificate Frames	Description: Office Supplies	17.15
27-Nov-24	MECMS1261549	Dollarama-Certificate Frames	Description: Office Supplies	30.01
16-Jan-25	37721	PRINT SHOP LIMITED	Printing of Newsletter for MHA Paul Pike	1,325.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jan-25	MECMS1268381	Canada Post	Description: Postage Stamps	125.09
26-Jan-25	HOAJVNW-25124		Canada Post charges for Statement of Mailings dated January 21, 2025.	753.20
26-Feb-25	V530539	GRAND & TOY LIMITED	Letter (8.5 x 11), White Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	139.60
26-Feb-25	V530539	GRAND & TOY LIMITED	Staedtler Norica HB Pencil - Wood Barrel - 12/Box Item #: 13246CB120	2.22
27-Feb-25	237126	TRIWARE TECHNOLOGIES INCORPORATED	58A Original LaserJet Toner - Black	894.00
27-Feb-25	V533392	GRAND & TOY LIMITED	Supremex Envelopes - Mailing/Shipping - 9"W x 12"L - Kraft Paper - 500/Box Item #: 6700420FSCNL	63.08
14-Mar-25	V573750	GRAND & TOY LIMITED	Hilroy Press-It Seal-It Kraft Adhesive Envelopes - Business - 10"W x 13"L - Self-sealing - 20/Pack Item #: 76046	26.22

Period Activity:	4,585.19
Opening Balance:	0.00
Ending Balance:	4,585.19

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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): \$6,468.45

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-24	21563672	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	100.95
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Apr-24	HOA008572-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	77.63
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	77.63
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	(77.63)
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	(299.00)
03-May-24	21711440	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	100.95
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	79.46
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-Jun-24	21859879	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	100.95
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	85.85
03-Jul-24	22008732	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	100.95
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	78.58
18-Jul-24	HOA008687-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Aug-24	22158004	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	100.95
03-Sep-24	22306869	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	100.95
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	(50.30)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.30
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.30
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	82.88
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	77.25
18-Sep-24	HOA008773-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-Oct-24	22456479	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	100.95
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	80.28
18-Oct-24	HOA008820-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-Nov-24	22606682	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	100.95
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	85.09
18-Nov-24	HOA008869-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-Dec-24	22762322	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	100.95
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	70.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	79.46
18-Dec-24	HOA008923-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jan-25	22917546	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	100.95
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	75.12
03-Feb-25	23072348	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	100.95
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	78.88
18-Feb-25	HOA009012-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-Mar-25	23237333	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	100.95
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	78.27

Period Activity: 6,468.45
Opening Balance: 0.00
Ending Balance: 6,468.45

---- End of Report ----



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

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$9,472.43

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-24 to 18-Apr-24	MECMS1239721		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	97.72
15-Apr-24 to 25-Apr-24	MECMS1239721		HIS Secondary Residence	583.00
15-Apr-24 to 23-Apr-24	MECMS1239721		HIS Per Diem	394.74
23-Apr-24 to 25-Apr-24	MECMS1239721		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	73.29
24-Apr-24	MECMS1239721		HIS Breakfast	8.77
24-Apr-24	MECMS1239721		HIS Lunch	13.16
25-Apr-24	MECMS1239721		HIS Per Diem	43.86
26-Apr-24	MECMS1239721		HIS Breakfast	8.77
26-Apr-24	MECMS1239721		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	131.92
28-Apr-24 to 30-Apr-24	MECMS1239721		HIS Secondary Residence	159.00
28-Apr-24	MECMS1239721		HIS Dinner	21.93
28-Apr-24	MECMS1239721		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	131.92
29-Apr-24	MECMS1239721		HIS Lunch	13.16
29-Apr-24	MECMS1239721		HIS Breakfast	8.77
29-Apr-24 to 30-Apr-24	MECMS1239721		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	48.86
30-Apr-24	MECMS1239721		HIS Breakfast	8.77
30-Apr-24	MECMS1239721		HIS Lunch	13.16
01-May-24 to 05-May-24	MECMS1240368		HIS Per Diem	219.30
01-May-24 to 05-May-24	MECMS1240368		HIS Secondary Residence	265.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-24 to 02-May-24	MECMS1240368		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	49.61
06-May-24	MECMS1240368		HIS Lunch	13.16
06-May-24	MECMS1240368		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	133.96
06-May-24	MECMS1240368		HIS Breakfast	8.77
12-May-24	MECMS1240368		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	133.96
12-May-24 to 15-May-24	MECMS1240368		HIS Secondary Residence	212.00
12-May-24	MECMS1240368		HIS Dinner	21.93
13-May-24 to 15-May-24	MECMS1240368		HIS Per Diem	131.58
13-May-24 to 16-May-24	MECMS1240368		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	99.23
16-May-24	MECMS1240368		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	133.96
16-May-24	MECMS1240368		HIS Lunch	13.16
16-May-24	MECMS1240368		HIS Breakfast	8.77
20-May-24	MECMS1240368		HIS Dinner	21.93
20-May-24 to 30-May-24	MECMS1240368		HIS Secondary Residence	583.00
20-May-24	MECMS1240368		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	133.96
21-May-24 to 30-May-24	MECMS1240368		HIS Per Diem	438.60
21-May-24 to 23-May-24	MECMS1240368		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	74.42
27-May-24 to 30-May-24	MECMS1240368		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	99.23



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Nov-24 to 06-Nov-24	MECMS1259932		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	52.79
04-Nov-24	MECMS1259932		HIS Dinner	21.93
04-Nov-24	MECMS1259932		HIS Breakfast	8.77
04-Nov-24 to 06-Nov-24	MECMS1259932		HIS Secondary Residence	159.00
05-Nov-24 to 06-Nov-24	MECMS1259932		HIS Per Diem	87.72
07-Nov-24	MECMS1259932		HIS Lunch	13.16
07-Nov-24	MECMS1259932		HIS Breakfast	8.77
07-Nov-24	MECMS1259932		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's	8.80
08-Nov-24	MECMS1259932		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. Lawrence	105.23
08-Nov-24	MECMS1259932		HIS Lunch	13.16
08-Nov-24	MECMS1259932		HIS Breakfast	8.77
11-Nov-24 to 15-Nov-24	MECMS1259932		HIS Secondary Residence	265.00
11-Nov-24	MECMS1259932		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	95.02
11-Nov-24	MECMS1259932		HIS Dinner	21.93
12-Nov-24 to 15-Nov-24	MECMS1259932		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	70.39
12-Nov-24	MECMS1259932		HIS Dinner	21.93
12-Nov-24	MECMS1259932		HIS Breakfast	8.77
14-Nov-24 to 15-Nov-24	MECMS1259932		HIS Per Diem	87.72
16-Nov-24	MECMS1259932		HIS Lunch	13.16
16-Nov-24	MECMS1259932		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	95.02
16-Nov-24	MECMS1259932		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Nov-24	MECMS1259932		HIS Dinner	21.93
17-Nov-24 to 22-Nov-24	MECMS1259932		HIS Secondary Residence	318.00
17-Nov-24	MECMS1259932		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	95.02
18-Nov-24	MECMS1259932		HIS Breakfast	8.77
18-Nov-24	MECMS1259932		HIS Dinner	21.93
18-Nov-24 to 21-Nov-24	MECMS1259932		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	70.39
19-Nov-24	MECMS1259932		HIS Breakfast	8.77
19-Nov-24	MECMS1259932		HIS Lunch	13.16
20-Nov-24 to 22-Nov-24	MECMS1259932		HIS Per Diem	131.58
23-Nov-24	MECMS1259932		HIS Breakfast	8.77
23-Nov-24	MECMS1259932		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	95.02
01-Dec-24	MECMS1259932		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	95.40
01-Dec-24 to 05-Dec-24	MECMS1259932		HIS Secondary Residence	265.00
01-Dec-24	MECMS1259932		HIS Dinner	21.93
02-Dec-24	MECMS1259932		HIS Breakfast	8.77
02-Dec-24 to 04-Dec-24	MECMS1259932		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	53.00
03-Dec-24	MECMS1259932		HIS Lunch	13.16
03-Dec-24	MECMS1259932		HIS Breakfast	8.77
04-Dec-24 to 05-Dec-24	MECMS1259932		HIS Per Diem	87.72
07-Dec-24	MECMS1259932		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	95.40



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jan-25	MECMS1265144		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	127.66
05-Jan-25	MECMS1265144		HIS Per Diem	43.86
05-Jan-25 to 10-Jan-25	MECMS1265144		HIS Secondary Residence	318.00
06-Jan-25 to 09-Jan-25	MECMS1265144		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	94.56
07-Jan-25	MECMS1265144		HIS Breakfast	8.77
10-Jan-25	MECMS1265144		HIS Per Diem	43.86
10-Jan-25	MECMS1265144		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	23.64
11-Jan-25	MECMS1265144		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	127.66
01-Mar-25	MECMS1270878		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to Manuels	109.74
02-Mar-25 to 13-Mar-25	MECMS1270878		HIS Secondary Residence	636.00
02-Mar-25	MECMS1270878		HIS Per Diem	43.86
03-Mar-25 to 06-Mar-25	MECMS1270878		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	95.84
03-Mar-25	MECMS1270878		HIS Dinner	21.93
03-Mar-25	MECMS1270878		HIS Breakfast	8.77
04-Mar-25	MECMS1270878		HIS Lunch	13.16
04-Mar-25	MECMS1270878		HIS Breakfast	8.77
05-Mar-25	MECMS1270878		HIS Breakfast	8.77
05-Mar-25	MECMS1270878		HIS Dinner	21.93
06-Mar-25	MECMS1270878		HIS Per Diem	43.86
07-Mar-25 to 09-Mar-25	MECMS1270878		HIS Per Diem	131.58
10-Mar-25	MECMS1270878		HIS Per Diem	43.86
10-Mar-25 to 13-Mar-25	MECMS1270878		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	95.84
11-Mar-25	MECMS1270878		HIS Breakfast	8.77
11-Mar-25	MECMS1270878		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Mar-25	MECMS1270878		HIS Breakfast	8.77
12-Mar-25	MECMS1270878		HIS Dinner	21.93
13-Mar-25	MECMS1270878		HIS Per Diem	43.86
14-Mar-25	MECMS1270878		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	129.39

Period Activity: 9,472.43
Opening Balance: 0.00
Ending Balance: 9,472.43

---- 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): \$622.31

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-24	MECMS1239721		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	131.92
06-Dec-24	MECMS1259932		HNIS Per Diem	43.86
06-Dec-24	MECMS1259932		HNIS Secondary Residence	53.00
07-Dec-24	MECMS1259932		HNIS Breakfast	8.77
02-Jan-25	MECMS1265144		HNIS Dinner	21.93
02-Jan-25 to 04-Jan-25	MECMS1265144		HNIS Secondary Residence	159.00
03-Jan-25 to 04-Jan-25	MECMS1265144		HNIS Per Diem	87.72
03-Jan-25	MECMS1265144		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	23.64
11-Jan-25	MECMS1265144		HNIS Breakfast	8.77
01-Mar-25	MECMS1270878		HNIS Secondary Residence	53.00
01-Mar-25	MECMS1270878		HNIS Dinner	21.93
14-Mar-25	MECMS1270878		HNIS Breakfast	8.77

Period Activity: 622.31
Opening Balance: 0.00
Ending Balance: 622.31

---- 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):	\$6,271.19
Funds Available (Net of HST):	\$4,337.81
Percent of Funds Expended to Date:	59.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	MECMS1239721		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Epworth Return	22.47
02-Apr-24	MECMS1239721		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	80.13
02-Apr-24	MECMS1239721		I&EConst Lunch	13.16
03-Apr-24	MECMS1239721		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Mortier Return	40.06
03-Apr-24	MECMS1239721		I&EConst Lunch	13.16
04-Apr-24	MECMS1239721		I&EConst Dinner	21.93
04-Apr-24	MECMS1239721		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	80.13
08-Apr-24	MECMS1239721		I&EConst Priv Vehicle Usage - Description: Highway Bypass 212 to Bay L'Argent and return via Manuels to St. Lawrence	14.66
08-Apr-24	MECMS1239721		I&EConst Dinner	21.93
09-Apr-24	MECMS1239721		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	37.13
09-Apr-24	MECMS1239721		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Epworth Return	22.47
20-Apr-24	MECMS1242083		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	52.77
23-Apr-24	MECMS1242083		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.84
26-Apr-24	MECMS1239721		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	80.13
27-Apr-24	MECMS1239721		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	41.04
22-May-24	MECMS1242083		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.95
07-Jun-24	MECMS1242083		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Lawrence Return	79.71
08-Jun-24	MECMS1244791		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lamaline Return	37.91
14-Jun-24	MECMS1244791		I&EConst Lunch	13.16
14-Jun-24	MECMS1244791		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	79.71
22-Jun-24	MECMS1244791		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fortune Return	71.94
25-Jun-24	MECMS1244791		I&EConst Lunch	13.16
25-Jun-24	MECMS1244791		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	79.71



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-24	MECMS1244791		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	36.94
28-Jun-24	MECMS1244791		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	79.71
28-Jun-24	MECMS1244791		I&EConst Lunch	13.16
01-Jul-24	MECMS1244791		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lamaline Return	37.96
01-Jul-24	MECMS1244791		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	48.66
03-Jul-24	MECMS1244791		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Bay L'Argent to Harbour Mille Return to St. Lawrence	116.29
03-Jul-24	MECMS1244791		I&EConst Lunch	13.16
04-Jul-24	MECMS1244791		I&EConst Lunch	13.16
04-Jul-24	MECMS1244791		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	79.80
06-Jul-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	36.98
06-Jul-24	MECMS1249935		I&EConst Lunch	13.16
12-Jul-24	MECMS1249935		I&EConst Lunch	13.16
12-Jul-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	79.80
18-Jul-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	36.98
18-Jul-24	MECMS1249935		I&EConst Lunch	13.16
19-Jul-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Point May Return	49.63
19-Jul-24	MECMS1249935		I&EConst Lunch	13.16
20-Jul-24	MECMS1249935		I&EConst Lunch	13.16
20-Jul-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Winterland Return	39.90
20-Jul-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	14.60
27-Jul-24	MECMS1249935		I&EConst Lunch	13.16
27-Jul-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	36.98
28-Jul-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: Highway Bypass 212 to Bay L'Argent via Manuels	14.60
30-Jul-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	36.98
31-Jul-24	MECMS1249935		I&EConst Lunch	13.16
31-Jul-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	79.80
02-Aug-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fortune to St. Bernard's/Jacques Fontaine to St. Lawrence	142.28
02-Aug-24	MECMS1249935		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Aug-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	35.45
03-Aug-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	33.10
03-Aug-24	MECMS1249935		I&EConst Breakfast	8.77
04-Aug-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lamaline Return	28.37
04-Aug-24	MECMS1252876		I&EConst Breakfast	8.77
04-Aug-24	MECMS1252876		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	27.64
09-Aug-24	MECMS1252876		I&EConst Lunch	13.16
09-Aug-24	MECMS1252876		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	36.37
09-Aug-24	MECMS1252876		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Point Au Gaul to Point May to Garnish to Marystown to St. Lawrence	68.37
10-Aug-24	MECMS1252876		I&EConst Lunch	13.16
10-Aug-24	MECMS1252876		I&EConst Breakfast	8.77
10-Aug-24	MECMS1252876		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	36.37
14-Aug-24	MECMS1250773		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	52.45
16-Aug-24	MECMS1252876		I&EConst Lunch	13.16
16-Aug-24	MECMS1252876		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish to Grand Bank to Marystown to St. Lawrence	67.28
17-Aug-24	MECMS1252876		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Point May Return	37.10
27-Aug-24	MECMS1252876		I&EConst Lunch	13.16
27-Aug-24	MECMS1252876		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	59.64
31-Aug-24	MECMS1255019		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	36.37
08-Sep-24	MECMS1255019		I&EConst Priv Vehicle Usage - Description: Highway Bypass 212 to Bay L'Argent Return via St. Lawrence to Manuels	10.65
10-Sep-24	MECMS1253595		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	51.51
10-Sep-24	MECMS1253595		I&EConst Dinner	21.93
11-Sep-24	MECMS1253595		I&EConst Per Diem	43.86
11-Sep-24	MECMS1253595		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown	25.75
12-Sep-24	MECMS1253595		I&EConst Breakfast	8.77
12-Sep-24	MECMS1253595		I&EConst Lunch	13.16
13-Sep-24	MECMS1253595		I&EConst Breakfast	8.77
13-Sep-24	MECMS1253595		I&EConst Priv Vehicle Usage - Description: Marystown to Grand Bank	25.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Sep-24	MECMS1253595	Marystown Hotel and Convention Centre	Accommodations Start Date: 11-Sep-24; Accommodations End Date: 12-Sep-24	401.49
14-Sep-24	MECMS1253595		I&EConst Priv Vehicle Usage - Description: Grand Bank to Winterland Return	42.92
20-Sep-24	MECMS1255019		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank, Return	58.22
20-Sep-24	MECMS1255019		I&EConst Lunch	13.16
25-Sep-24	MECMS1255018		I&EConst Priv Vehicle Usage - Description: Grand Bank to Point Au Gaul Return	44.83
26-Sep-24	MECMS1255018		I&EConst Priv Vehicle Usage - Description: Grand Bank to Lawn Return	63.91
10-Oct-24	MECMS1257646		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Epworth Return	16.04
10-Oct-24	MECMS1258778		I&EConst Priv Vehicle Usage - Description: Grand Bank to Burin Return	57.40
11-Oct-24	MECMS1257646		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn to Grand Bank Return	57.17
16-Oct-24	MECMS1258778		I&EConst Priv Vehicle Usage - Description: Grand Bank to Burin Return	57.40
17-Oct-24	MECMS1257646		I&EConst Priv Vehicle Usage - Description: Highway Bypass 212 to Bay L'Argent to St. Bernard's/JF to Harbour Mille Return Via Manuels	20.91
18-Oct-24	MECMS1258778		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.59
19-Oct-24	MECMS1257646		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	26.49
22-Oct-24	MECMS1257646		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	57.17
24-Oct-24	MECMS1258778		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Lawrence Return	77.17
04-Nov-24	MECMS1261549		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.63
08-Nov-24	MECMS1261549		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.63
09-Nov-24	MECMS1259932		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Frenchman's Cove Return	39.41
11-Nov-24	MECMS1259932		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	10.56
15-Nov-24	MECMS1261549		I&EConst Priv Vehicle Usage - Description: Grand Bank to Burin Return	57.81
16-Nov-24	MECMS1259932		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fortune Return	52.09
16-Nov-24	MECMS1261549		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	51.18
23-Nov-24	MECMS1259932		I&EConst Priv Vehicle Usage - Description: St. Lawrence to St. Bernard's/Jacques Fontaine Return	70.39
23-Nov-24	MECMS1261549		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	51.18
26-Nov-24	MECMS1259932		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	26.75
26-Nov-24	MECMS1259932		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	57.72
26-Nov-24	MECMS1259932		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Nov-24	MECMS1259932		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	10.56
27-Nov-24	MECMS1261549		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	51.18
28-Nov-24	MECMS1259932		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin to Marystown to St. Lawrence	35.19
28-Nov-24	MECMS1259932		I&EConst Lunch	13.16
28-Nov-24	MECMS1261549		I&EConst Priv Vehicle Usage - Description: Grand Bank to Point Au Gaul Return	44.54
29-Nov-24	MECMS1259932		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Point Au Gaul to Fortune Return	53.84
29-Nov-24	MECMS1261549		I&EConst Priv Vehicle Usage - Description: Grand Bank to Lawn Return	63.50
30-Nov-24	MECMS1259932		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	57.72
03-Dec-24	MECMS1261549		I&EConst Priv Vehicle Usage - Description: Grand Bank to Point Au Gaul to St. Lawrence Return to Grand Bank	79.37
07-Dec-24	MECMS1259932		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn to Lamaline to Fortune Return to St. Lawrence	53.00
07-Dec-24	MECMS1261549		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	51.32
08-Dec-24	MECMS1262598		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lewin's Cove Return	19.79
08-Dec-24	MECMS1262598		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	57.95
14-Dec-24	MECMS1262598		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	57.95
16-Dec-24	MECMS1262598		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lamaline Return	27.56
17-Dec-24	MECMS1262598		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	57.95
17-Dec-24	MECMS1262598		I&EConst Lunch	13.16
18-Dec-24	MECMS1262598		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	29.68
18-Dec-24	MECMS1262598		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lamaline Return	27.56
19-Dec-24	MECMS1262598		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin to Marystown to St. Lawrence	35.33
19-Dec-24	MECMS1262598		I&EConst Lunch	13.16
20-Dec-24	MECMS1262598		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Point Au Gaul Return	26.85
28-Dec-24	MECMS1262598		I&EConst Priv Vehicle Usage - Description: Highway Bypass 212 to Bay L'Argent & Return via Manuels to St. Lawrence	10.60
30-Dec-24	MECMS1262598		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	10.60
30-Dec-24	MECMS1262598		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	26.85



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jan-25	MECMS1265144		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Winterland Return	38.77
12-Jan-25	MECMS1265144		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	14.18
13-Jan-25	MECMS1265144		I&EConst Lunch	13.16
13-Jan-25	MECMS1265144		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown to Fortune to Garnish to Lord's Cove to St. Lawrence	120.10
16-Jan-25	MECMS1268381		I&EConst Priv Vehicle Usage - Description: Grand Bank to Winterland to Marystown to Grand Bank	53.43
28-Jan-25	MECMS1267750		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Point May Return	48.23
29-Jan-25	MECMS1267750		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lord's Cove Return	27.42
31-Jan-25	MECMS1267750		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	14.18
05-Feb-25	MECMS1267750		I&EConst Lunch	13.16
05-Feb-25	MECMS1267750		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	78.34
06-Feb-25	MECMS1267750		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fox Cove-Mortier Return	39.18
07-Feb-25	MECMS1267750		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Point Au Gaul to Grand Bank Return	79.78
07-Feb-25	MECMS1267750		I&EConst Lunch	13.16
18-Feb-25	MECMS1267750		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	40.13
19-Feb-25	MECMS1267750		I&EConst Lunch	13.16
19-Feb-25	MECMS1267750		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Mortier to Grand Bank to St. Lawrence	89.33
28-Feb-25	MECMS1267750		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	78.34
01-Mar-25	MECMS1270878		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank to Marystown	65.18
06-Mar-25	MECMS1272184		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown to Fox Cove-MortierReturn	71.89
12-Mar-25	MECMS1272184		I&EConst Priv Vehicle Usage - Description: Grand Bank to Frenchman's Cove to Garnish Return	37.38
14-Mar-25	MECMS1270878		I&EConst Priv Vehicle Usage - Description: Hwy Bypass 212 to St. Bernards to Bay L'Argent to Hr. Mille Return	23.00
14-Mar-25	MECMS1270878		I&EConst Lunch	13.16
22-Mar-25	MECMS1272182		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Point May Return	48.88
29-Mar-25	MECMS1272182		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	14.38

Period Activity: 6,271.19



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Opening Balance:	0.00
Ending Balance:	6,271.19

---- 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 ----