



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

REID, SCOTT, MHA

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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 - 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
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):	\$9,792.91
Funds Available (Net of HST):	\$642.09
Percent of Funds Expended to Date:	93.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-24	MECMS1237628	Walmart	Description: Bottled water for the Constituency office	24.18
03-Apr-24	MECMS1237628	Canada Post	Description: Postage	14.32
10-Apr-24	K00059923	DICKS AND COMPANY LIMITED	Swingline, 747 Business Stapler, Full Strip, 25 sheets, Black. Product Code: 69147-01	15.29
10-Apr-24	K00059923	DICKS AND COMPANY LIMITED	Basics, Recycled Self-Adhesive Notes, 4" x 6", Lined 100 sheets per pad, Yellow, 5 pads/pkg. Product Code: 49917-00	16.99
12-Apr-24	U805523	GRAND & TOY LIMITED	Swiffer Dusters Refills, Unscented, Box of 10. Product Code: 169017675	30.32
16-Apr-24	794483	OUTEDGE MEDIA CANADA LP	Recurring Digital Board Advertisement for MHA Scott Reid	489.41
25-Apr-24	U836079	GRAND & TOY LIMITED	HP 410A Cyan Standard Yield Toner Cartridge. Product Code: CF411A	164.90
25-Apr-24	U836079	GRAND & TOY LIMITED	HP 410A Magenta Standard Yield Toner Cartridge. Product Code: CF413A	164.90
25-Apr-24	U836079	GRAND & TOY LIMITED	HP 410A Yellow Standard Yield Toner Cartridge. Product Code: CF412A	164.90
27-Apr-24	IN128675	SALTWIRE NETWORK INC	Single Advertisement for MHA Scott Reid in the Newfoundland Wire	137.00
29-Apr-24	U842566	GRAND & TOY LIMITED	Pilot Super Grip G Ballpoint, Blue, Fine 0.7 mm, Box of 12. Product Code: BPS-GG-F-BE	33.36
29-Apr-24	U842567	GRAND & TOY LIMITED	HP 410X Black High Yield Contract Toner Cartridge. Product Code: CF410XC	254.74
09-May-24	797126	OUTEDGE MEDIA CANADA LP	Recurring Digital Board Advertisement for MHA Scott Reid	489.41
14-May-24	MECMS1241663	Canada Post	Description: Postage	59.93
16-May-24	MECMS1241795	Canada Post	Description: Postage	16.79
18-May-24	IN130470	SALTWIRE NETWORK INC	Single Advertisement for MHA Scott Reid in the Newfoundland Wire	137.00
28-May-24	MECMS1242594	Canada Post	Description: Postage	4.82
13-Jun-24	800361	OUTEDGE MEDIA CANADA LP	Recurring Digital Board Advertisement for MHA Scott Reid	489.41
14-Jun-24	MECMS1244672	Canada Post	Description: Postage	5.94
17-Jun-24	MECMS1245021	Canada Post	Description: Postage	36.81
29-Jun-24	IN134419	SALTWIRE NETWORK INC	Single Canada Day Advertisement for MHA Scott Reid in the Newfoundland Wire	137.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jul-24	2024193	75427 NEWFOUNDLAND AND LABRADOR INC	Train Side Panel Buiness Card Advertisement for MHA Scott Reid on the Mill Whistler Road Train running in downtown Corner Brook	600.00
04-Jul-24	802835	OUTEDGE MEDIA CANADA LP	Recurring Digital Board Advertisement for MHA Scott Reid	489.41
09-Jul-24	MECMS1247436	Canada Post	Description: Postage	20.24
29-Jul-24	805161	OUTEDGE MEDIA CANADA LP	Recurring Digital Board Advertisement for MHA Scott Reid	489.41
29-Jul-24	HOAJVNW-25019		Canada Post charges for Parcel Post for June 2024.	23.91
27-Aug-24	808404	OUTEDGE MEDIA CANADA LP	Recurring Digital Board Advertisement for MHA Scott Reid	489.41
31-Aug-24	IN139278	SALTWIRE NETWORK INC	Single Labour Day Advertisement for MHA Scott Reid in The West Coast Wire.	137.00
03-Sep-24	69	LIONS DISTRICT N3	1/2 Page Advertisement in the Lions Advert for 2024 for MHA Scott Reid	60.00
20-Sep-24	MECMS1254221	Canada Post	Description: Postage	59.94
23-Sep-24	810988	OUTEDGE MEDIA CANADA LP	Recurring Digital Board Advertisement for MHA Scott Reid	489.41
28-Sep-24	IN141501	SALTWIRE NETWORK INC	Single National Day of Truth and Reconciliation Advertisement for MHA Scott Reid in The West Coast Wire	137.00
01-Oct-24	K00062401	DICKS AND COMPANY LIMITED	Elastic Bands, No. 24, 1/4 lb. Product Code: 58500-24	1.78
01-Oct-24	K00062401	DICKS AND COMPANY LIMITED	Storage Box, 12" x 15" x 10" Carton/12 Fast fold set up; locking lid Product Code: 23962-08	156.00
07-Oct-24	K00062507	DICKS AND COMPANY LIMITED	Pendaflex Coloured File Folders Letter Assorted Colours 25/pkg Product Code: 24192-00	127.92
11-Oct-24	K00062584	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
28-Oct-24	814556	OUTEDGE MEDIA CANADA LP	Recurring Digital Board Advertisement for MHA Scott Reid	489.41
21-Nov-24	817643	OUTEDGE MEDIA CANADA LP	Recurring Digital Board Advertisement for MHA Scott Reid	489.41
27-Nov-24	234864	TRIWARE TECHNOLOGIES INCORPORATED	Beats by Dr. Dre Beats Solo 4 (Black)	265.00
27-Nov-24	234864	TRIWARE TECHNOLOGIES INCORPORATED	EPRA FEE	0.50
06-Dec-24	K00063415	DICKS AND COMPANY LIMITED	Highlighter, Micro Chisel Tip, Yellow Box/12 Product Code: 45990-07	4.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Dec-24	K00063415	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip (not micro), Orange Box/12 Product Code: 43206-27	3.60
06-Dec-24	K00063415	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip (not micro), Pink Box/12 Product Code: 43500-06	3.60
06-Dec-24	K00063415	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip (not micro), Green Box/12 Product Code: 43052-04	4.32
06-Dec-24	K00063415	DICKS AND COMPANY LIMITED	Storage Box, 12" x 15" x 10" Carton/12 Fast fold set up; locking lid Product Code: 23962-08	39.00
10-Dec-24	K00063477	DICKS AND COMPANY LIMITED	Storage Box, 12" x 15" x 10" Carton/12 Fast fold set up; locking lid Product Code: 23962-08	117.00
11-Dec-24	37441	PRINT SHOP LIMITED	Printing of 4" x 9" Rack Card for MHA Scott Reid	489.95
11-Dec-24	V360359	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
19-Dec-24	820688	OUTEDGE MEDIA CANADA LP	Recurring Digital Board Advertisement for MHA Scott Reid	244.70
20-Dec-24	H00037960	DICKS AND COMPANY LIMITED	Commissioner of Oathes Stamp for MHA Scott Reid's Constituency Assistant Product Code: 95307-00	64.99
30-Dec-24	V386938	GRAND & TOY LIMITED	HP 26A Original Average Yield Toner Cartridge - Dual Pack - Black - 2/Carton - 3100 Pages Item # CF226AD	330.90
30-Dec-24	V386938	GRAND & TOY LIMITED	HI-LITER Highlighter - Chisel Pen Point Style - Fluorescent Purple - Purple Barrel - 12/Box Item # 24060	7.41
30-Dec-24	HOAJVNW-25107		Canada Post charges for Statement of Mailings dated December 17, 2024.	715.57
28-Jan-25	MECMS1266428	Walmart	Description: Bottled Water	17.06
06-Feb-25	MECMS1267513	Canada Post	Description: Postage	15.78
22-Feb-25	HOAJVNW-25133		Canada Post charges for Parcel Post for January 2025.	10.66



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-25	MECMS1270214	Pasadena Winter Carnival Committee	Description: Advertisement in Pasadena Carnival Booklet 2025	131.58
19-Mar-25	MECMS1271241	Canada Post	Description: Postage	16.83

Period Activity: 9,792.91
Opening Balance: 0.00
Ending Balance: 9,792.91

---- 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): \$7,409.33

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	45922	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber	34.44
10-Apr-24	21601025	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. George's - Humber.	100.95
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	45.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	89.24
18-Apr-24	HOA008572-APR	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	160.00
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	89.24
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	(160.00)
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	(89.24)
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	160.00
01-May-24	46282	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber	34.44
10-May-24	21748878	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. George's - Humber.	100.95
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	55.00
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	160.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	85.65
01-Jun-24	46847	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber	34.44
10-Jun-24	21897340	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. George's - Humber.	100.95
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	55.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	160.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	87.23



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-24	47489	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber	34.44
10-Jul-24	22046632	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. George's - Humber.	100.95
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	188.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	160.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	86.32
01-Aug-24	47923	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber	34.44
10-Aug-24	22195216	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. George's - Humber.	100.95
01-Sep-24	48398	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber	34.44
10-Sep-24	22344428	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. George's - Humber.	100.95
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	(60.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	60.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	60.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	55.00
16-Sep-24	101632	EAST COM INCORPORATED	USB-C Car Charger	39.95
16-Sep-24	101632	EAST COM INCORPORATED	iPhone 15 Replacement for MHA Scott Reid	727.08
16-Sep-24	101632	EAST COM INCORPORATED	Screen Protector	19.95
16-Sep-24	101632	EAST COM INCORPORATED	Wall Charging Block	29.95
16-Sep-24	101632	EAST COM INCORPORATED	Otterbox Case	54.95
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	160.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	84.43
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	84.71



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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 St. George's - Humber	160.00
01-Oct-24	48868	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber	34.44
10-Oct-24	22493981	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. George's - Humber.	100.95
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	55.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	86.64
18-Oct-24	HOA008820-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	160.00
01-Nov-24	49313	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber	34.44
10-Nov-24	22645396	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. George's - Humber.	100.95
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	55.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	160.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	83.26
01-Dec-24	50065	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber	34.44
10-Dec-24	22800956	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. George's - Humber.	100.95
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	55.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	86.93
18-Dec-24	HOA008923-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	160.00
01-Jan-25	50485	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber	34.44
10-Jan-25	22955667	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. George's - Humber.	100.95
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	60.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	87.19



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-25	HOA008973-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	160.00
10-Feb-25	23110219	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. George's - Humber.	100.95
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	60.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	160.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	87.22
18-Feb-25	INV1535326	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	905.94
01-Mar-25	51306	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber	34.44
10-Mar-25	23265802	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. George's - Humber.	100.95
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	55.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	88.45
18-Mar-25	HOA009056-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	160.00
18-Mar-25	INV1723210	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	286.00

Period Activity: 7,409.33
Opening Balance: 0.00
Ending Balance: 7,409.33

---- 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): \$14,462.90

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-24	MECMS1239578		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Pasadena	53.25
10-Apr-24	MECMS1239578		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Pasadena to St. John's	292.67
14-Apr-24 to 17-Apr-24	MECMS1239578		HISMHA4 Per Diem	175.44
14-Apr-24 to 17-Apr-24	MECMS1239578		HISMHA4 Secondary Residence	212.00
18-Apr-24	MECMS1239578		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Stephenville (over 9000km)	187.37
18-Apr-24	MECMS1239578		HISMHA4 Lunch	13.16
18-Apr-24	MECMS1239578		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville (1st 9000km)	95.76
18-Apr-24	MECMS1239578		HISMHA4 Breakfast	8.77
22-Apr-24	MECMS1239715		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	259.24
22-Apr-24	MECMS1239715		HISMHA4 Lunch	13.16
22-Apr-24 to 23-Apr-24	MECMS1239715		HISMHA4 Secondary Residence	106.00
22-Apr-24	MECMS1239715		HISMHA4 Dinner	21.93
23-Apr-24 to 24-Apr-24	MECMS1239715		HISMHA4 Per Diem	87.72
25-Apr-24 to 01-May-24	MECMS1239715		HISMHA4 Secondary Residence	371.00
26-Apr-24 to 28-Apr-24	MECMS1239715		HISMHA4 Per Diem	131.58
29-Apr-24	MECMS1239715		HISMHA4 Lunch	13.16
29-Apr-24	MECMS1239715		HISMHA4 Breakfast	8.77
30-Apr-24	MECMS1239715		HISMHA4 Breakfast	8.77
30-Apr-24	MECMS1239715		HISMHA4 Lunch	13.16
01-May-24	MECMS1239715		HISMHA4 Per Diem	43.86
02-May-24	MECMS1239715		HISMHA4 Breakfast	8.77



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02-May-24	MECMS1239715		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	264.57
02-May-24	MECMS1239715		HISMHA4 Lunch	13.16
12-May-24	MECMS1241835		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	264.57
12-May-24	MECMS1241835		HISMHA4 Lunch	13.16
12-May-24 to 14-May-24	MECMS1241835		HISMHA4 Secondary Residence	159.00
12-May-24	MECMS1241835		HISMHA4 Dinner	21.93
13-May-24 to 14-May-24	MECMS1241835		HISMHA4 Per Diem	87.72
15-May-24	MECMS1241835		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	264.57
15-May-24	MECMS1241835		HISMHA4 Lunch	13.16
20-May-24 to 22-May-24	MECMS1241836		HISMHA4 Secondary Residence	159.00
20-May-24	MECMS1241836		HISMHA4 Lunch	13.16
20-May-24	MECMS1241836		HISMHA4 Dinner	21.93
20-May-24	MECMS1241836		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	264.57
21-May-24 to 22-May-24	MECMS1241836		HISMHA4 Per Diem	87.72
23-May-24	MECMS1241836		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls Windsor (In-transit)	136.96
23-May-24	MECMS1241836		HISMHA4 Lunch	13.16
23-May-24	MECMS1241836		HISMHA4 Dinner	21.93
23-May-24	MECMS1241836		HISMHA4 Breakfast	8.77
24-May-24	MECMS1241836	Mount Peyton - In Transit	Accommodations Start Date: 23-May-24; Accommodations End Date: 23-May-24; Number of Nights: 0	126.10
24-May-24	MECMS1241836		HISMHA4 Breakfast	8.77
24-May-24	MECMS1241836		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls Windsor to Stephenville	127.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-24	MECMS1242901		HISMHA4 Dinner	21.93
26-May-24	MECMS1242901		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	264.57
26-May-24 to 30-May-24	MECMS1242901		HISMHA4 Secondary Residence	265.00
26-May-24	MECMS1242901		HISMHA4 Lunch	13.16
27-May-24 to 30-May-24	MECMS1242901		HISMHA4 Per Diem	175.44
31-May-24	MECMS1242901	Quality Hotel & Suites (In-transit)	Accommodations Start Date: 31-May-24; Accommodations End Date: 31-May-24; Number of Nights: 0	144.35
31-May-24	MECMS1242901		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander (In-transit)	102.16
31-May-24	MECMS1242901		HISMHA4 Breakfast	8.77
31-May-24	MECMS1242901		HISMHA4 Lunch	13.16
01-Jun-24	MECMS1242901		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Stephenville	158.75
28-Oct-24	MECMS1258990	Provincial Airlines	Ticket Number: 9673567000033; Departure Date: 03-Nov-24; Departure Flight Time: 16:45; Arrival Flight Time: 17:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	474.59
03-Nov-24	MECMS1258990	Enterprise	Rental Start Date: 03-Nov-24; Rental End Date: 03-Nov-24; Number of Trips: 0	50.02
03-Nov-24	MECMS1258990		HISMHA4 Dinner	21.93
03-Nov-24	MECMS1258990	North Atlantic Orangestore - Deer Lake	Description: Gas for Rental Car for November 3, 2024	16.69
03-Nov-24 to 06-Nov-24	MECMS1258990		HISMHA4 Secondary Residence	212.00
04-Nov-24	MECMS1258990		HISMHA4 Dinner	21.93
04-Nov-24	MECMS1258990		HISMHA4 Breakfast	8.77
05-Nov-24 to 07-Nov-24	MECMS1258990		HISMHA4 Per Diem	131.58
07-Nov-24	MECMS1258990		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	96.08
08-Nov-24	MECMS1258990		HISMHA4 Breakfast	8.77



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08-Nov-24	MECMS1258990		HISMHA4 Lunch	13.16
08-Nov-24	MECMS1258990		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Stephenville	153.44
08-Nov-24	MECMS1258990	Sinbad's Hotel & Suites (In-Transit)	Accommodations Start Date: 07-Nov-24; Accommodations End Date: 07-Nov-24; Number of Nights: 0	141.23
11-Nov-24	MECMS1259914		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	248.82
11-Nov-24	MECMS1259914		HISMHA4 Dinner	21.93
11-Nov-24	MECMS1259914		HISMHA4 Lunch	13.16
11-Nov-24 to 14-Nov-24	MECMS1259914		HISMHA4 Secondary Residence	212.00
12-Nov-24 to 14-Nov-24	MECMS1259914		HISMHA4 Per Diem	131.58
12-Nov-24	MECMS1261945		HISMHA4 Dinner	21.93
12-Nov-24	MECMS1261945		HISMHA4 Breakfast	8.77
12-Nov-24	MECMS1261945		Description: Per Diem	(131.58)
13-Nov-24	MECMS1259914	Provincial Airlines	Ticket Number: 9673567150638; Departure Date: 15-Nov-24; Departure Flight Time: 07:15; Arrival Flight Time: 08:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 17-Nov-24; Return Flight Time: 16:45; Arrival Time: 17:45; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	938.08
13-Nov-24 to 14-Nov-24	MECMS1261945		HISMHA4 Per Diem	87.72
15-Nov-24	MECMS1259914		HISMHA4 Lunch	13.16
15-Nov-24	MECMS1259914		HISMHA4 Breakfast	8.77
17-Nov-24	MECMS1259914	Budget	Rental Start Date: 15-Nov-24; Rental End Date: 17-Nov-24; Number of Trips: 0	208.21
17-Nov-24	MECMS1259914	St John's International Airport Parking	Description: Parking Fee	73.68
17-Nov-24	MECMS1259914		HISMHA4 Dinner	21.93
17-Nov-24	MECMS1259914	North Atlantic Orangestore - Deer Lake	Description: Gas for Rental Car	46.28



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17-Nov-24 to 20-Nov-24	MECMS1260404		HISMHA4 Secondary Residence	212.00
18-Nov-24 to 21-Nov-24	MECMS1260404		HISMHA4 Per Diem	175.44
18-Nov-24 to 19-Nov-24	MECMS1261945		HISMHA4 Breakfast	17.54
18-Nov-24	MECMS1261945		HISMHA4 Dinner	21.93
18-Nov-24	MECMS1261945		Description: Per Diem	(175.44)
19-Nov-24	MECMS1261945		HISMHA4 Lunch	13.16
20-Nov-24 to 21-Nov-24	MECMS1261945		HISMHA4 Per Diem	87.72
01-Dec-24	MECMS1261945		HISMHA4 Dinner	21.93
01-Dec-24	MECMS1261945		HISMHA4 Lunch	13.16
01-Dec-24 to 04-Dec-24	MECMS1261945		HISMHA4 Secondary Residence	212.00
02-Dec-24	MECMS1261945		HISMHA4 Breakfast	8.77
03-Dec-24	MECMS1261945		HISMHA4 Lunch	13.16
03-Dec-24	MECMS1261945		HISMHA4 Breakfast	8.77
05-Dec-24	MECMS1261945		HISMHA4 Dinner	21.93
05-Dec-24	MECMS1261945		HISMHA4 Breakfast	8.77
05-Dec-24	MECMS1261945		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Deer Lake	204.23
06-Dec-24	MECMS1261945	Deer Lake Motel (In-Transit)	Accommodations Start Date: 05-Dec-24; Accommodations End Date: 05-Dec-24; Number of Nights: 0	144.25
06-Dec-24	MECMS1261945		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to Stephenville	45.58
04-Jan-25	MECMS1264698		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	334.27
05-Jan-25 to 10-Jan-25	MECMS1264698		HISMHA4 Secondary Residence	318.00



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12-Jan-25	MECMS1264698		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	334.27
21-Feb-25	MECMS1270580	Provincial Airlines	Ticket Number: 9672836323623; Departure Date: 02-Mar-25; Departure Flight Time: 17:45; Arrival Flight Time: 19:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 06-Mar-25; Return Flight Time: 19:00; Arrival Time: 20:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	938.08
21-Feb-25	MECMS1270581	Provincial Airlines	Ticket Number: 9672836323624; Departure Date: 09-Mar-25; Departure Flight Time: 17:15; Arrival Flight Time: 18:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	469.04
21-Feb-25	MECMS1270581	Provincial Airlines	Ticket Number: 9672836545526; Departure Date: 17-Mar-25; Departure Flight Time: 19:15; Arrival Flight Time: 20:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	469.04
02-Mar-25	MECMS1270580		HISMHA4 Dinner	21.93
02-Mar-25	MECMS1270580		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake Airport	63.74
02-Mar-25	MECMS1270580		HISMHA4 Lunch	13.16
02-Mar-25 to 05-Mar-25	MECMS1270580		HISMHA4 Secondary Residence	212.00
03-Mar-25	MECMS1270580		HISMHA4 Per Diem	43.86
04-Mar-25	MECMS1270580		HISMHA4 Lunch	13.16
04-Mar-25	MECMS1270580		HISMHA4 Breakfast	8.77
05-Mar-25	MECMS1270580		HISMHA4 Lunch	13.16
05-Mar-25	MECMS1270580		HISMHA4 Breakfast	8.77
06-Mar-25	MECMS1270580		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Stephenville	63.74
06-Mar-25	MECMS1270580		HISMHA4 Per Diem	43.86
06-Mar-25	MECMS1270580	National	Rental Start Date: 02-Mar-25; Rental End Date: 06-Mar-25; Number of Trips: 0	342.52
09-Mar-25	MECMS1270581		HISMHA4 Lunch	13.16
09-Mar-25	MECMS1270581		HISMHA4 Dinner	21.93
09-Mar-25 to 13-Mar-25	MECMS1270581		HISMHA4 Secondary Residence	265.00
09-Mar-25	MECMS1270581		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake Airport	63.74
10-Mar-25	MECMS1270581		HISMHA4 Per Diem	43.86



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11-Mar-25	MECMS1270581		HISMHA4 Breakfast	8.77
11-Mar-25	MECMS1270581	PAL Airlines	Description: Change Fee for Ticket # 9672836323624 to 9672836545479	78.68
11-Mar-25	MECMS1270581		HISMHA4 Lunch	13.16
12-Mar-25	MECMS1270581		HISMHA4 Per Diem	43.86
13-Mar-25	MECMS1270581	PAL Airlines	Description: Change Fee for Ticket # 9672836545479 to 9672836545526	78.68
13-Mar-25	MECMS1270581		HISMHA4 Per Diem	43.86
17-Mar-25	MECMS1270581	National	Rental Start Date: 09-Mar-25; Rental End Date: 13-Mar-25; Number of Trips: 0	251.07
17-Mar-25	MECMS1270581		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Stephenville	63.74
17-Mar-25	MECMS1270581	Deer Lake Regional Airport	Description: Parking Fee March 9 - 13	35.09
17-Mar-25	MECMS1270581	North Atlantic Oranjestore - St. John's	Description: Gas for Rental Car March 9 - 13	12.68

Period Activity: 14,462.90
Opening Balance: 0.00
Ending Balance: 14,462.90

---- 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): \$3,004.05

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-24 to 11-Apr-24	MECMS1239578		HNISMHA4 Secondary Residence	106.00
10-Apr-24	MECMS1239578		HNISMHA4 Lunch	13.16
10-Apr-24	MECMS1239578		HNISMHA4 Dinner	21.93
11-Apr-24	MECMS1239578		HNISMHA4 Per Diem	43.86
13-Apr-24	MECMS1239578		HNISMHA4 Secondary Residence	53.00
24-Jun-24 to 26-Jun-24	MECMS1246709		HNISMHA4 Secondary Residence	159.00
24-Jun-24	MECMS1246709		HNISMHA4 Dinner	21.93
24-Jun-24	MECMS1246709		HNISMHA4 Lunch	13.16
24-Jun-24	MECMS1246709		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	257.44
25-Jun-24 to 26-Jun-24	MECMS1246709		HNISMHA4 Per Diem	87.72
27-Jun-24	MECMS1246709		HNISMHA4 Breakfast	8.77
27-Jun-24	MECMS1246709		HNISMHA4 Lunch	13.16
27-Jun-24	MECMS1246709		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	257.44
02-Jul-24	MECMS1248188		HNISMHA4 Secondary Residence	53.00
02-Jul-24	MECMS1248188		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	257.81
02-Jul-24	MECMS1248188		HNISMHA4 Dinner	21.93
02-Jul-24	MECMS1248188		HNISMHA4 Lunch	13.16
11-Jul-24	MECMS1248188		HNISMHA4 Dinner	21.93
11-Jul-24	MECMS1248188		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls (In-transit)	133.46
12-Jul-24	MECMS1248188		HNISMHA4 Breakfast	8.77
12-Jul-24	MECMS1248188	Mount Peyton Resort and Conference Centre (in-transit)	Accommodations Start Date: 11-Jul-24; Accommodations End Date: 11-Jul-24; Number of Nights: 0	151.32



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12-Jul-24	MECMS1248188		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	124.71
18-Jul-24	MECMS1249055		HNISMHA4 Lunch	13.16
18-Jul-24	MECMS1249055		HNISMHA4 Dinner	21.93
18-Jul-24	MECMS1249055		HNISMHA4 Secondary Residence	53.00
18-Jul-24	MECMS1249055		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	257.81
19-Jul-24	MECMS1249055		HNISMHA4 Lunch	13.16
19-Jul-24	MECMS1249055		HNISMHA4 Breakfast	8.77
06-Dec-24	MECMS1261945		HNISMHA4 Lunch	13.16
06-Dec-24	MECMS1261945		HNISMHA4 Breakfast	8.77
04-Jan-25	MECMS1264698		HNISMHA4 Lunch	13.16
04-Jan-25	MECMS1264698		HNISMHA4 Dinner	21.93
04-Jan-25	MECMS1264698		HNISMHA4 Secondary Residence	53.00
11-Jan-25	MECMS1264698		HNISMHA4 Secondary Residence	53.00
11-Jan-25	MECMS1264698		HNISMHA4 Per Diem	43.86
12-Jan-25	MECMS1264698		HNISMHA4 Breakfast	8.77
12-Jan-25	MECMS1264698		HNISMHA4 Lunch	13.16
14-Mar-25 to 16-Mar-25	MECMS1270581		HNISMHA4 Secondary Residence	159.00
14-Mar-25 to 16-Mar-25	MECMS1270581		HNISMHA4 Per Diem	131.58
17-Mar-25	MECMS1270581		HNISMHA4 Lunch	13.16
17-Mar-25	MECMS1270581	Atlantic Orange Store St. John's	Description: Gas for Rental March 14 - 17	10.15
17-Mar-25	MECMS1270581		HNISMHA4 Dinner	21.93
17-Mar-25	MECMS1270581	National	Rental Start Date: 14-Mar-25; Rental End Date: 17-Mar-25; Number of Trips: 0	200.86
17-Mar-25	MECMS1270581	Deer Lake Airport	Description: Parking Fee March 14 - 17	28.07

Period Activity: 3,004.05
Opening Balance: 0.00
Ending Balance: 3,004.05

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$12,261.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$3,714.72
Funds Available (Net of HST):	\$8,546.28
Percent of Funds Expended to Date:	30.3%

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05-Apr-24	MECMS1239578		I&EConst Priv Vehicle Usage - Description: Stephenville to De Grau	25.40
05-Apr-24	MECMS1239578		I&EConst Priv Vehicle Usage - Description: De Grau to Stephenville	25.40
08-Apr-24	MECMS1239578		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	64.98
08-Apr-24	MECMS1239578		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	64.98
10-Apr-24	MECMS1239578		I&EConst Priv Vehicle Usage - Description: Pasadena to Corner Brook (return)	29.32
03-May-24	MECMS1241025		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	4.49
03-May-24	MECMS1241025		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	4.49
05-May-24	MECMS1241025		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	27.69
05-May-24	MECMS1241025		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	27.69
06-May-24	MECMS1241025		I&EConst Priv Vehicle Usage - Description: McKay's to Stephenville Crossing	20.96
06-May-24	MECMS1241025		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to McKay's	20.96
07-May-24	MECMS1240996		I&EConst Lunch	13.16
07-May-24	MECMS1240996		I&EConst Dinner	21.93
07-May-24	MECMS1241025		I&EConst Dinner	21.93
07-May-24	MECMS1241025		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	49.77
07-May-24	MECMS1241025		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	49.77
07-May-24	MECMS1241025		I&EConst Lunch	13.16
08-May-24	MECMS1241831		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	37.04
10-May-24	MECMS1241831		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	37.04
11-May-24	MECMS1241831		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	4.49
11-May-24	MECMS1241831		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	4.49



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25-May-24	MECMS1242596		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	27.69
25-May-24	MECMS1242596		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	27.69
03-Jun-24	MECMS1244673		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Jeffrey's	21.48
03-Jun-24	MECMS1244673		I&EConst Priv Vehicle Usage - Description: Jeffrey's to Stephenville Crossing	21.48
08-Jun-24	MECMS1244673		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	26.95
08-Jun-24	MECMS1244673		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	26.95
10-Jun-24	MECMS1244673		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	26.95
11-Jun-24	MECMS1244673		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	36.04
11-Jun-24	MECMS1244673		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	36.04
12-Jun-24	MECMS1244673		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	48.43
12-Jun-24	MECMS1244673		I&EConst Priv Vehicle Usage - Description: Codroy to Corner Brook	73.19
19-Jun-24	MECMS1245024		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.81
19-Jun-24	MECMS1245024		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.81
23-Jun-24	MECMS1246702		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	48.43
23-Jun-24	MECMS1246702		I&EConst Priv Vehicle Usage - Description: Corner Brook to Codroy	73.19
25-Jun-24	MECMS1245956		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.81
25-Jun-24	MECMS1245956		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.81
29-Jun-24	MECMS1248180		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	48.43
29-Jun-24	MECMS1248180		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	48.43
01-Jul-24	MECMS1248180		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	36.10
01-Jul-24	MECMS1248180		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	36.10
12-Jul-24	MECMS1248180		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Flat Bay	11.31
12-Jul-24	MECMS1248180		I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville Crossing	11.31
13-Jul-24	MECMS1248180		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Flat Bay	11.31
13-Jul-24	MECMS1248180		I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville Crossing	11.31



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14-Jul-24	MECMS1248180		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Flat Bay	11.31
14-Jul-24	MECMS1248180		I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville Crossing	11.31
16-Jul-24	MECMS1248179		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.82
16-Jul-24	MECMS1248179		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.82
16-Jul-24	MECMS1248180		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	26.98
16-Jul-24	MECMS1248180		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	26.98
17-Jul-24	MECMS1248180		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	4.38
17-Jul-24	MECMS1248180		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	4.38
19-Jul-24	MECMS1249051		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.82
19-Jul-24	MECMS1249051		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.82
27-Jul-24	MECMS1249096		I&EConst Priv Accom(Island)	53.00
27-Jul-24	MECMS1249096		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	48.50
28-Jul-24	MECMS1249096		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	48.50
29-Jul-24	MECMS1249051		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.82
29-Jul-24	MECMS1249051		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.82
03-Aug-24	MECMS1251722		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	4.37
03-Aug-24	MECMS1251722		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	4.37
12-Aug-24	MECMS1250534		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.80
12-Aug-24	MECMS1250534		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.80
15-Aug-24	MECMS1252033		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	48.37
15-Aug-24	MECMS1252033		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	48.37
16-Aug-24	MECMS1252033		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Robinsons	19.27
16-Aug-24	MECMS1252033		I&EConst Lunch	13.16



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16-Aug-24	MECMS1252033		I&EConst Priv Vehicle Usage - Description: Robinsons to Stephenville Crossing	19.27
24-Aug-24	MECMS1252033		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	26.91
24-Aug-24	MECMS1252033		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	26.91
26-Aug-24	MECMS1252033		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	48.37
26-Aug-24	MECMS1252033		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	48.37
29-Aug-24	MECMS1252516		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	4.37
29-Aug-24	MECMS1252516		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	4.37
29-Sep-24	MECMS1255847		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Highlands	35.29
29-Sep-24	MECMS1255847		I&EConst Priv Vehicle Usage - Description: Highlands to Stephenville Crossing	35.29
03-Nov-24	MECMS1258990	Enterprise	Rental Start Date: 02-Nov-24; Rental End Date: 02-Nov-24	50.01
03-Nov-24	MECMS1258990		I&EConst Lunch	13.16
03-Nov-24	MECMS1258990	North Atlantic Oranjestore - Deer Lake Airport	Description: Gas for Rental for November 2, 2024	16.69
05-Nov-24	MECMS1259325		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	5.68
05-Nov-24	MECMS1259325		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	5.68
11-Nov-24	MECMS1259889		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	5.68
11-Nov-24	MECMS1259889		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	5.68
23-Nov-24	MECMS1260971		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to McKay's	26.54
23-Nov-24	MECMS1260971		I&EConst Priv Vehicle Usage - Description: McKay's to Stephenville Crossing	26.54
01-Dec-24	MECMS1261830	National	Rental Start Date: 30-Nov-24; Rental End Date: 01-Dec-24	186.01
14-Dec-24	MECMS1262932		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	35.17
14-Dec-24	MECMS1262932		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	35.17
14-Jan-25	MECMS1265427		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	46.81
14-Jan-25	MECMS1265427		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	46.81
24-Jan-25	MECMS1266294		I&EConst Lunch	13.16



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24-Jan-25	MECMS1266294		I&EConst Priv Vehicle Usage - Description: Gallants to Stephenville Crossing	19.39
24-Jan-25	MECMS1266294		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. David's	28.84
24-Jan-25	MECMS1266294		I&EConst Priv Vehicle Usage - Description: St. David's to Gallants	45.39
24-Jan-25	MECMS1266428		I&EConst Lunch	13.16
26-Jan-25	MECMS1266294		I&EConst Lunch	13.16
26-Jan-25	MECMS1266294		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	46.81
26-Jan-25	MECMS1266294		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	46.81
26-Jan-25	MECMS1266428		I&EConst Lunch	13.16
01-Feb-25	MECMS1266428		I&EConst Dinner	21.93
01-Feb-25	MECMS1267367		I&EConst Dinner	21.93
01-Feb-25	MECMS1267367		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	47.30
01-Feb-25	MECMS1267367		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	47.30
08-Feb-25	MECMS1268047		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	47.30
08-Feb-25	MECMS1268047		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	47.30
09-Feb-25	MECMS1268047		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	47.30
09-Feb-25	MECMS1268047		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	47.30
11-Feb-25	MECMS1268047		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	35.35
11-Feb-25	MECMS1268047		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	35.35
15-Feb-25	MECMS1270572		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	47.30
15-Feb-25	MECMS1270572		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	47.30
16-Feb-25	MECMS1270572		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	47.30
16-Feb-25	MECMS1270572		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	47.30
22-Feb-25	MECMS1270572		I&EConst Priv Accom(Island)	53.00
22-Feb-25	MECMS1270572		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	63.54
23-Feb-25	MECMS1270572		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	63.54
01-Mar-25	MECMS1270572		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	35.46
01-Mar-25	MECMS1270572		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	35.46



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Mar-25	MECMS1272597		I&EConst Priv Vehicle Usage - Description: Jeffrey's to Stephenville Crossing	28.27
23-Mar-25	MECMS1272597		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Jeffrey's	28.27
24-Mar-25	MECMS1272309		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Kippens	10.54
24-Mar-25	MECMS1272309		I&EConst Priv Vehicle Usage - Description: Kippens to Stephenville Crossing	10.54
28-Mar-25	MECMS1272597		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	35.46
28-Mar-25	MECMS1272597		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	35.46

Period Activity: 3,714.72
Opening Balance: 0.00
Ending Balance: 3,714.72

---- 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): \$226.98
Funds Available (Net of HST): \$2,382.02
Percent of Funds Expended to Date: 8.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-May-24	MECMS1241659	Greater Corner Brook Board of Trade	Description: Membership Renewal May 2024 - April 2025	126.10
14-Jun-24	MECMS1245024	Synergy Luncheon Town of Stephenville	Description: Luncheon with MHA Reid Constituents and Business Stakeholders	26.32
26-Jun-24	MECMS1245956	Bay St. George Chamber of Commerce	Description: Luncheon with Constituents - Presentation by HR Partners	21.93
17-Jan-25	MECMS1267812	Bay St. George Chamber of Commerce	Description: 2025 Membership Fee	52.63

Period Activity: 226.98
Opening Balance: 0.00
Ending Balance: 226.98

---- End of Report ----