



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

TIBBS, CHRIS, 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
01-Apr-24 to 31-Mar-25

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Summary of Transactions Processed to Date for Fiscal

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

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Office Allowances - Office Start-up Costs
01-Apr-24 to 31-Mar-25

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Summary of Transactions Processed to Date for Fiscal

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

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$4,941.29
Funds Available (Net of HST):	\$5,493.71
Percent of Funds Expended to Date:	47.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-24	11972	EXPLOITS REGIONAL CHAMBER OF	Single Advertisement for MHA Chris Tibbs in the Exploits Chamber of Commerce Chamber Reel 2024.	317.39
14-Jun-24	7422	ANOTHER NEWFOUNDLAND DRAMA COMPANY INC	Single Advertisement for MHA Chris Tibbs in the Queen Street Dinner Theatre's 26th Event Program	400.00
24-Jun-24	24189	LEO MORGAN	Single Advertisement for MHA Chris Tibbs on Restaurant Placemats	350.00
26-Jun-24	12250	EXPLOITS REGIONAL CHAMBER OF	Single Advertisement for MHA Chris Tibbs in the Exploits Chamber of Commerce Community Business Directory.	135.00
28-Jun-24	2024494352JUN2824	TOWN OF GRAND FALLS-WINDSOR	Single Advertisement for MHA Chris Tibbs for the Kelly Ford Exploits Valley Salmon Festival 2024 Booklet	500.00
28-Jun-24	2024498814	TOWN OF GRAND FALLS-WINDSOR	Business Card Advertisement in the Ribs and Riders Festival Booklet for MHA Chris Tibbs	500.00
09-Aug-24	12029AUG0924	EXPLOITS REGIONAL CHAMBER OF	Single Advertisement for MHA Chris Tibbs in the Explore Exploits Summer Placemats	225.00
19-Aug-24	311	PHILPOTT-LEE HOLDINGS LTD	Water Jug Refill (18.9L)	40.00
29-Aug-24	0000264092	EXECUTIVE COFFEE SERVICES LIMITED	Coffee / Tea Kcups 24/Box Timothy's Coffee, Adagio Coffee, Tetley Tea	179.50
30-Aug-24	67447765	STAPLES PROFESSIONAL INC	Kiera Grace Kylie Document Frame, 8.5" x 11", Brown with Gold Border, 12/Pack. Product Code: AZDPH438300MC	199.98
17-Sep-24	0000264620	EXECUTIVE COFFEE SERVICES LIMITED	Shipping	15.00
17-Sep-24	0000264620	EXECUTIVE COFFEE SERVICES LIMITED	Dad's Oatmeal Cookies 54/Bx	119.80
09-Oct-24	Cal 202510	EXPLOITS GROUND SEARCH & RESCUE TEAM	Single Advertisement for MHA Chris Tibbs in the Exploits Ground Search & Rescue Team's 2025 Community Calendar	200.00
17-Oct-24	101751	EAST COM INCORPORATED	Apple Caseco Pulse 20W USB-C Block	59.90
17-Oct-24	101751	EAST COM INCORPORATED	Apple Caseco USB-C to Lightning Cable	55.90
25-Oct-24	HOAJVNW-25076		Canada Post charges for Lettermail for August 2024.	4.05



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Nov-24	HOAJVNW-25086		Canada Post charges for Lettermail for September 2024.	4.18
14-Nov-24	HOAJVNW-25089		Canada Post charges for Lettermail for October 2024.	2.09
18-Nov-24	E00302658	DICKS AND COMPANY LIMITED	Scotties Multi Facial Tissue, 126 Sheets per Box, 6 Boxes/Pkg. Product Code: 38866-00	67.96
01-Dec-24	0371	CENTRAL MUSIC FESTIVAL INC	Single Advertisement in the Central Music Festival Booklet for MHA Chris Tibbs	250.00
08-Jan-25	0000267636	EXECUTIVE COFFEE SERVICES LIMITED	Coffee / Tea Kcups 24/Box Timothy's Coffee, Adagio Coffee, Tetley Tea	107.70
08-Jan-25	0000267636	EXECUTIVE COFFEE SERVICES LIMITED	Carnation Coffeemate Cylinders 311 gm	114.00
08-Jan-25	E00303880	DICKS AND COMPANY LIMITED	Pen, Uni-ball Vision, Fine Point, Blue Ink Box/12 Product Code: 55884-02	72.75
08-Jan-25	E00303880	DICKS AND COMPANY LIMITED	Neenah Bright White Cover Stock Letter 250/pkg Product Code: 53118-00	39.99
10-Jan-25	21235	BRUCE ANDREWS (GRAND FALLS-WINDSOR)	Advertisement on a Christmas Placemat for MHA Chris Tibbs	235.00
19-Feb-25	A01109176	DICKS AND COMPANY LIMITED	Shipping	30.00
19-Feb-25	A01109176	DICKS AND COMPANY LIMITED	Embosser Desk Seal Traditional Product Code: 83389-00	299.00
27-Feb-25	0000268940	EXECUTIVE COFFEE SERVICES LIMITED	Shipping	20.00
27-Feb-25	0000268940	EXECUTIVE COFFEE SERVICES LIMITED	Paper Small Plates Royal Chinet Paper 228's (Recyclable and Compostable) 228 / Sleeve	26.00
27-Mar-25	0000296744	EXECUTIVE COFFEE SERVICES LIMITED	Coffee / Tea Kcups 24/Box Tetley Tea Orange Pekoe - 2 Timothy's Hazelnut - 8 Timothy's Original Blend - 4 Pricing as per MSOA 222020616-3	251.30
27-Mar-25	0000296744	EXECUTIVE COFFEE SERVICES LIMITED	Dad's Oatmeal Cookies	119.80



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Period Activity:	4,941.29
Opening Balance:	0.00
Ending Balance:	4,941.29

---- 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): \$3,775.53

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	46104	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Apr-24	265-032594208APR1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	88.61
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	(88.61)
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	88.61
01-May-24	46274	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-May-24	265-032594208MAY1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	87.98
01-Jun-24	46839	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Jun-24	265-032594208JUN1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	88.12
01-Jul-24	47481	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Jul-24	265-032594208JUL1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
12-Jul-24	265-032594208JUL1242	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
12-Jul-24	265-032594208JUL1242	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	(24.99)
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	86.61
01-Aug-24	47915	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Aug-24	265-032594208AUG1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
01-Sep-24	48390	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Sep-24	265-032594208SEP1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	57.25
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	(57.25)
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	57.25
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	85.97
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	86.31
01-Oct-24	48860	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Oct-24	265-032594208OCT1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	413.22
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	87.55
22-Oct-24	101768	EAST COM INCORPORATED	Apple iPhone 14 Otterbox Commuter Case	54.95
22-Oct-24	101768	EAST COM INCORPORATED	iPhone 16 128GB Replacement for MHA Chris Tibbs Constituency Assistant	861.00
22-Oct-24	101768	EAST COM INCORPORATED	Apple iPhone 14 Glass Screen Protector	19.95
01-Nov-24	49305	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Nov-24	265-032594208NOV1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	60.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	87.22
01-Dec-24	50057	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Dec-24	265-032594208DEC1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	86.18
01-Jan-25	50477	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Jan-25	265-032594208JAN1225	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	24.99
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	55.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	86.55
01-Feb-25	50916	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Feb-25	265-032594208FEB1225	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	45.85
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	60.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	87.35
01-Mar-25	51298	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Grand Falls- Windsor-Buchans	34.44
12-Mar-25	265-032594208MAR1225	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Grand Falls - Windsor - Buchans	50.97
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Grand Falls - Windsor - Buchans	60.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Grand Falls - Windsor - Buchans	85.71

Period Activity: 3,775.53
Opening Balance: 0.00
Ending Balance: 3,775.53

---- 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): \$12,144.45

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-24	MECMS1239484		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	128.70
14-Apr-24 to 19-Apr-24	MECMS1239484		HISMHA4 Per Diem	263.16
14-Apr-24 to 18-Apr-24	MECMS1239484		HISMHA4 Private Accom(Island)	265.00
15-Apr-24 to 18-Apr-24	MECMS1239484		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Retun	126.13
19-Apr-24	MECMS1239484		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	128.70
22-Apr-24 to 25-Apr-24	MECMS1239970		HISMHA4 Private Accom(Island)	212.00
22-Apr-24 to 26-Apr-24	MECMS1239970		HISMHA4 Per Diem	219.30
22-Apr-24	MECMS1239970		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Mobile	15.76
22-Apr-24	MECMS1239970		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	135.30
23-Apr-24 to 26-Apr-24	MECMS1239970		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	126.13
26-Apr-24	MECMS1239970		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	128.70
28-Apr-24	MECMS1240498		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	128.70
28-Apr-24 to 03-May-24	MECMS1240498		HISMHA4 Per Diem	263.16
28-Apr-24 to 02-May-24	MECMS1240498		HISMHA4 Private Accom(Island)	265.00
29-Apr-24 to 30-Apr-24	MECMS1240498		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	63.07
01-May-24 to 02-May-24	MECMS1240498		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	64.37
03-May-24	MECMS1240498		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	131.35



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-May-24 to 12-May-24	MECMS1241369		HISMHA4 Per Diem	131.58
10-May-24	MECMS1241369		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	138.09
11-May-24	MECMS1241369		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	14.22
12-May-24	MECMS1241369		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	138.09
12-May-24	MECMS1241369	Delta Hotel	Accommodations Start Date: 10-May-24; Accommodations End Date: 11-May-24; Number of Nights: 02	415.46
14-May-24	MECMS1241927		HISMHA4 Per Diem	43.86
14-May-24 to 15-May-24	MECMS1241927		HISMHA4 Private Accom(Island)	106.00
14-May-24	MECMS1241927		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	138.09
14-May-24	MECMS1241927		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Mobile	16.09
15-May-24 to 16-May-24	MECMS1241927		HISMHA4 Per Diem	87.72
15-May-24	MECMS1241927		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	32.18
16-May-24	MECMS1241927		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	16.09
20-May-24	MECMS1243159		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Mobile	16.09
20-May-24	MECMS1243159		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John 's	138.09
20-May-24 to 23-May-24	MECMS1243159		HISMHA4 Private Accom(Island)	212.00
20-May-24 to 24-May-24	MECMS1243159		HISMHA4 Per Diem	219.30
21-May-24	MECMS1243159		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	96.54
24-May-24	MECMS1243159		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	131.35



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-24	MECMS1243158		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	131.35
26-May-24 to 29-May-24	MECMS1243158		HISMHA4 Private Accom(Island)	212.00
26-May-24 to 30-May-24	MECMS1243158		HISMHA4 Per Diem	219.30
27-May-24 to 29-May-24	MECMS1243158		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	96.54
30-May-24	MECMS1243158		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	138.09
30-May-24	MECMS1243158		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	16.09
05-Jun-24	MECMS1244205		HISMHA4 Priv Vehicle Usage - Number of Trips: 1; Description: Grand Falls-Windsor to St John's Return	268.72
05-Jun-24	MECMS1244205		HISMHA4 Per Diem	43.86
03-Nov-24 to 06-Nov-24	MECMS1259520		HISMHA4 Private Accom(Island)	212.00
03-Nov-24 to 07-Nov-24	MECMS1259520		HISMHA4 Per Diem	219.30
03-Nov-24	MECMS1259520		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	123.53
04-Nov-24 to 06-Nov-24	MECMS1259520		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	90.80
07-Nov-24	MECMS1259520		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	123.53
11-Nov-24	MECMS1260068		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	123.53
11-Nov-24 to 14-Nov-24	MECMS1260068		HISMHA4 Private Accom(Island)	212.00
12-Nov-24	MECMS1260068		HISMHA4 Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Nov-24 to 14-Nov-24	MECMS1260068		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	90.80
13-Nov-24	MECMS1260068		HISMHA4 Lunch	13.16
13-Nov-24	MECMS1260068		HISMHA4 Dinner	21.93
14-Nov-24 to 15-Nov-24	MECMS1260068		HISMHA4 Per Diem	87.72
14-Nov-24	MECMS1263594		HISMHA4 Dinner	21.93
14-Nov-24	MECMS1263594		Description: Per Diem	(87.72)
14-Nov-24	MECMS1263594		HISMHA4 Lunch	13.16
15-Nov-24	MECMS1260068		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	123.53
15-Nov-24	MECMS1263594		HISMHA4 Per Diem	43.86
17-Nov-24 to 21-Nov-24	MECMS1260666		HISMHA4 Per Diem	219.30
17-Nov-24 to 21-Nov-24	MECMS1260666		HISMHA4 Private Accom(Island)	265.00
17-Nov-24	MECMS1260666		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	123.53
18-Nov-24 to 21-Nov-24	MECMS1260666		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	121.06
22-Nov-24	MECMS1260666		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	123.53
22-Nov-24	MECMS1260666		HISMHA4 Breakfast	8.77
24-Nov-24	MECMS1260957		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	123.53
24-Nov-24	MECMS1260957		HISMHA4 Private Accom(Island)	53.00
24-Nov-24	MECMS1260957		HISMHA4 Lunch	13.16
24-Nov-24	MECMS1260957		HISMHA4 Dinner	21.93
25-Nov-24	MECMS1260957		HISMHA4 Per Diem	43.86
25-Nov-24	MECMS1260957		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	15.13



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Nov-24	MECMS1260957		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	129.86
01-Dec-24 to 05-Dec-24	MECMS1262430		HISMHA4 Per Diem	219.30
01-Dec-24	MECMS1262430		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	124.02
01-Dec-24 to 04-Dec-24	MECMS1262430		HISMHA4 Private Accom(Island)	212.00
02-Dec-24 to 04-Dec-24	MECMS1262430		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	91.16
05-Dec-24	MECMS1262430		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	124.02
04-Jan-25	MECMS1265238		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	165.96
05-Jan-25	MECMS1265238		HISMHA4 Per Diem	43.86
05-Jan-25 to 10-Jan-25	MECMS1265238		HISMHA4 Private Accom(Island)	318.00
06-Jan-25 to 09-Jan-25	MECMS1265238		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	162.65
06-Jan-25 to 09-Jan-25	MECMS1265238		HISMHA4 Breakfast	35.09
10-Jan-25	MECMS1265238		HISMHA4 Per Diem	43.86
11-Jan-25	MECMS1265238		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	165.96
28-Feb-25	MECMS1270189		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	176.28
02-Mar-25 to 05-Mar-25	MECMS1270189		HISMHA4 Private Accom(Island)	212.00
02-Mar-25	MECMS1270189		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Mobile	20.61
02-Mar-25 to 06-Mar-25	MECMS1270189		HISMHA4 Per Diem	219.30
03-Mar-25 to 05-Mar-25	MECMS1270189		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	123.64
06-Mar-25	MECMS1270189		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	20.61



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Mar-25	MECMS1270189		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	176.82
09-Mar-25 to 12-Mar-25	MECMS1270788		HISMHA4 Per Diem	175.44
09-Mar-25	MECMS1270788		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	168.20
09-Mar-25 to 12-Mar-25	MECMS1270788		HISMHA4 Private Accom(Island)	212.00
10-Mar-25 to 12-Mar-25	MECMS1270788		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	123.64
13-Mar-25	MECMS1270788		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	168.20
13-Mar-25	MECMS1270788		HISMHA4 Lunch	13.16
13-Mar-25	MECMS1270788		HISMHA4 Breakfast	8.77

Period Activity:	12,144.45
Opening Balance:	0.00
Ending Balance:	12,144.45

---- 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): \$12,161.23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-24	MECMS1238316		HNISMHA4 Private Accom(Island)	53.00
07-Apr-24 to 08-Apr-24	MECMS1238316		HNISMHA4 Per Diem	87.72
07-Apr-24	MECMS1238316		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	128.70
08-Apr-24	MECMS1238316		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	15.76
08-Apr-24	MECMS1238316		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	135.30
10-Apr-24	MECMS1238621	Hilton Garden Inn	Accommodations Start Date: 10-Apr-24; Accommodations End Date: 10-Apr-24; Number of Nights: 01	134.66
10-Apr-24	MECMS1238621		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	135.30
10-Apr-24 to 11-Apr-24	MECMS1238621		HNISMHA4 Per Diem	87.72
11-Apr-24	MECMS1238621		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	135.30
11-Apr-24	MECMS1238621		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's intercity travel and return	17.24
16-May-24	MECMS1241927		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	138.09
13-Jun-24 to 14-Jun-24	MECMS1245018		HNISMHA4 Per Diem	87.72
13-Jun-24	MECMS1245018		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	134.36
14-Jun-24	MECMS1245018		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	9.46
15-Jun-24	MECMS1245018		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	134.36
15-Jun-24	MECMS1245018		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	134.36
16-Jun-24	MECMS1245018		HNISMHA4 Per Diem	43.86
16-Jun-24	MECMS1245018		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel	8.01
16-Jun-24	MECMS1245018		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	134.36



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16-Jun-24	MECMS1245018	Delta	Accommodations Start Date: 13-Jun-24; Accommodations End Date: 15-Jun-24; Number of Nights: 03	903.45
22-Jul-24 to 23-Jul-24	MECMS1248804		HNISMHA4 Private Accom(Island)	106.00
22-Jul-24 to 24-Jul-24	MECMS1248804		HNISMHA4 Per Diem	131.58
22-Jul-24	MECMS1248804		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	31.36
22-Jul-24	MECMS1248804		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	127.99
23-Jul-24	MECMS1248804		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's return	31.36
24-Jul-24	MECMS1248804		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	127.99
04-Aug-24 to 05-Aug-24	MECMS1250480		HNISMHA4 Private Accom(Island)	106.00
04-Aug-24 to 06-Aug-24	MECMS1250480		HNISMHA4 Per Diem	131.58
04-Aug-24	MECMS1250480		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	127.65
05-Aug-24	MECMS1250480		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	31.28
06-Aug-24	MECMS1250480		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	127.65
09-Aug-24 to 11-Aug-24	MECMS1250481		HNISMHA4 Per Diem	131.58
09-Aug-24	MECMS1250481		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	134.20
10-Aug-24	MECMS1250481		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Mobile	15.64
10-Aug-24	MECMS1250481	Delta	Accommodations Start Date: 09-Aug-24; Accommodations End Date: 09-Aug-24; Number of Nights: 01	275.58
10-Aug-24	MECMS1250481		HNISMHA4 Private Accom(Island)	53.00
11-Aug-24	MECMS1250481		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	127.65



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Aug-24	MECMS1250956		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	127.65
16-Aug-24	MECMS1250956		HNISMHA4 Private Accom(Island)	53.00
16-Aug-24 to 18-Aug-24	MECMS1250956		HNISMHA4 Per Diem	131.58
17-Aug-24	MECMS1250956		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	15.64
18-Aug-24	MECMS1250956	Delta	Accommodations Start Date: 17-Aug-24; Accommodations End Date: 17-Aug-24; Number of Nights: 01	238.52
18-Aug-24	MECMS1250956		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	134.20
22-Aug-24	MECMS1251678		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	127.65
22-Aug-24 to 24-Aug-24	MECMS1251678		HNISMHA4 Private Accom(Island)	159.00
22-Aug-24 to 25-Aug-24	MECMS1251678		HNISMHA4 Per Diem	175.44
23-Aug-24 to 24-Aug-24	MECMS1251678		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	62.55
25-Aug-24	MECMS1251678		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	127.65
19-Sep-24 to 20-Sep-24	MECMS1254257		HNISMHA4 Per Diem	87.72
19-Sep-24	MECMS1254257		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	124.61
19-Sep-24 to 20-Sep-24	MECMS1254257		HNISMHA4 Private Accom(Island)	106.00
20-Sep-24	MECMS1254257		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	30.53
21-Sep-24	MECMS1254257		HNISMHA4 Breakfast	8.77
21-Sep-24	MECMS1254257		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	124.61
06-Oct-24	MECMS1256272		HNIS Private Accom(Island)	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Oct-24 to 07-Oct-24	MECMS1256272		HNISMHA4 Per Diem	87.72
06-Oct-24	MECMS1256272		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	122.36
06-Oct-24	MECMS1262671		Accommodations Start Date: 06-Oct-24; Accommodations End Date: 06-Oct-24; Number of Nights: -1	(53.00)
06-Oct-24	MECMS1262671		HNISMHA4 Private Accom(Island)	53.00
07-Oct-24	MECMS1256272		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	128.63
07-Oct-24	MECMS1256272		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	14.99
08-Oct-24	MECMS1256705	Air BNB	Accommodations Start Date: 10-Oct-24; Accommodations End Date: 10-Oct-24; Number of Nights: 01	148.50
10-Oct-24	MECMS1256705		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Paradise	124.80
10-Oct-24	MECMS1256705		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Paradise to St John's Return	10.46
10-Oct-24 to 11-Oct-24	MECMS1256705		HNISMHA4 Per Diem	87.72
11-Oct-24	MECMS1256705		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Grand Falls-Windsor	124.80
25-Oct-24 to 27-Oct-24	MECMS1258128		HNISMHA4 Per Diem	131.58
25-Oct-24	MECMS1258128		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	128.63
26-Oct-24	MECMS1258128		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's Area and Return	8.37
27-Oct-24	MECMS1258128		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	128.63
27-Oct-24	MECMS1258128	Ramada	Accommodations Start Date: 25-Oct-24; Accommodations End Date: 26-Oct-24; Number of Nights: 02	269.32
08-Dec-24	MECMS1262671		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's Intercity Travel	7.77
08-Dec-24 to 09-Dec-24	MECMS1262671		HNISMHA4 Private Accom(Island)	106.00
08-Dec-24	MECMS1262671		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Mobile	15.19



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08-Dec-24 to 10-Dec-24	MECMS1262671		HNISMHA4 Per Diem	131.58
08-Dec-24	MECMS1262671		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St John's	130.38
09-Dec-24	MECMS1262671		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	30.39
10-Dec-24	MECMS1262671		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	124.02
18-Dec-24	MECMS1263594		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	124.02
18-Dec-24 to 19-Dec-24	MECMS1263594		HNISMHA4 Private Accom(Lab)	142.00
18-Dec-24 to 19-Dec-24	MECMS1263594		HNISMHA4 Per Diem	87.72
19-Dec-24	MECMS1263594		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	30.39
20-Dec-24	MECMS1263594		HNISMHA4 Breakfast	8.77
20-Dec-24	MECMS1263594		HNISMHA4 Lunch	13.16
20-Dec-24	MECMS1263594		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	124.02
01-Jan-25 to 02-Jan-25	MECMS1264599		HNISMHA4 Private Accom(Island)	106.00
01-Jan-25 to 03-Jan-25	MECMS1264599		HNISMHA4 Per Diem	131.58
01-Jan-25	MECMS1264599		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	165.96
02-Jan-25	MECMS1264599		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	40.66
03-Jan-25	MECMS1264599		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Mobile to Grand Falls-Windsor	165.96
04-Jan-25	MECMS1265238		HNISMHA4 Per Diem	43.86
04-Jan-25	MECMS1265238		HNISMHA4 Private Accom(Island)	53.00
11-Jan-25	MECMS1265238		HNISMHA4 Per Diem	43.86
18-Jan-25	MECMS1265803		HNISMHA4 Private Accom(Island)	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-25 to 19-Jan-25	MECMS1265803		HNISMHA4 Per Diem	87.72
18-Jan-25	MECMS1265803		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	165.96
19-Jan-25	MECMS1265803		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	20.33
19-Jan-25	MECMS1265803		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	174.46
29-Jan-25	MECMS1267077		HNISMHA4 Private Accom(Island)	53.00
29-Jan-25 to 30-Jan-25	MECMS1267077		HNISMHA4 Per Diem	87.72
29-Jan-25	MECMS1267077		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	165.96
30-Jan-25	MECMS1267077		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	20.33
30-Jan-25	MECMS1267077		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Grand Falls-Windsor	174.46
11-Feb-25 to 12-Feb-25	MECMS1268032		HNISMHA4 Per Diem	87.72
11-Feb-25	MECMS1268032		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St. John's	176.28
11-Feb-25	MECMS1268032	Rose Retreat	Accommodations Start Date: 11-Feb-25; Accommodations End Date: 11-Feb-25; Number of Nights: 01	143.86
12-Feb-25	MECMS1268032		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls Windsor	176.28
28-Feb-25 to 01-Mar-25	MECMS1270189		HNISMHA4 Per Diem	87.72
01-Mar-25	MECMS1270189		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St John's InterCity Travel	13.42
02-Mar-25	MECMS1270189	Ramada	Accommodations Start Date: 28-Feb-25; Accommodations End Date: 01-Mar-25; Number of Nights: 02	306.44
28-Mar-25	MECMS1272514		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Mobile	168.20
28-Mar-25	MECMS1272514		HNISMHA4 Dinner	21.93
28-Mar-25	MECMS1272514		HNISMHA4 Lunch	13.16
28-Mar-25 to 29-Mar-25	MECMS1272514		HNISMHA4 Private Accom(Island)	106.00
29-Mar-25 to 30-Mar-25	MECMS1272514		HNISMHA4 Per Diem	87.72



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29-Mar-25	MECMS1272514		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's Return	41.21
30-Mar-25	MECMS1272514		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Mobile to St John's	20.61

Period Activity: 12,161.23
Opening Balance: 0.00
Ending Balance: 12,161.23

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,130.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$5,019.19
Funds Available (Net of HST):	\$2,110.81
Percent of Funds Expended to Date:	70.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-24 to 30-Apr-24	MECMS1239958		I&EConst Per Diem	131.58
28-Apr-24	MECMS1239958		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to St John's	209.61
30-Apr-24	MECMS1239958	Crossroads Inn and Suites	Accommodations Start Date: 28-Apr-24; Accommodations End Date: 29-Apr-24	232.02
30-Apr-24	MECMS1239958		I&EConst Priv Vehicle Usage - Description: St John's to Grand Falls-Windsor	209.61
15-Jun-24	MECMS1245018		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor area and return	4.74
04-Jul-24	MECMS1247125		I&EConst Priv Vehicle Usage - Description: St John's and area return	10.70
04-Jul-24	MECMS1247125		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to St John's	208.75
04-Jul-24 to 05-Jul-24	MECMS1247125		I&EConst Per Diem	87.72
05-Jul-24	MECMS1247125		I&EConst Priv Vehicle Usage - Description: St John's to Grand Falls-Windsor	208.75
05-Jul-24	MECMS1247125	Crossroads Inn & Suites	Accommodations Start Date: 04-Jul-24; Accommodations End Date: 04-Jul-24	116.01
20-Jul-24 to 21-Jul-24	MECMS1248805		I&EConst Per Diem	87.72
20-Jul-24	MECMS1248805		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to St John's	208.75
21-Jul-24	MECMS1248805	Crossroads	Accommodations Start Date: 20-Jul-24; Accommodations End Date: 20-Jul-24	116.01
21-Jul-24	MECMS1248805		I&EConst Priv Vehicle Usage - Description: St John's to Grand Falls-Windsor	208.75
14-Sep-24	MECMS1253797		I&EConst Priv Vehicle Usage - Description: St John's Intercity Travel (St John's Area)	10.49
14-Sep-24	MECMS1253797		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to St John's	204.61
14-Sep-24 to 15-Sep-24	MECMS1253797		I&EConst Per Diem	87.72
15-Sep-24	MECMS1253797		I&EConst Priv Vehicle Usage - Description: St John's to Grand Falls-Windsor	204.61
15-Sep-24	MECMS1253797	Crossroads Inn and Suites	Accommodations Start Date: 14-Sep-24; Accommodations End Date: 14-Sep-24	116.01
17-Sep-24	MECMS1255775		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans return	99.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Sep-24 to 26-Sep-24	MECMS1255775		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor To Grand Falls-Windsor area return	10.49
26-Sep-24	MECMS1255775		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Millertown return	74.40
30-Sep-24	MECMS1255775		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger Return	28.61
06-Dec-24	MECMS1263594		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger Return	21.20
07-Dec-24	MECMS1262648		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to St John's	203.41
07-Dec-24 to 08-Dec-24	MECMS1262648		I&EConst Per Diem	87.72
07-Dec-24	MECMS1263594		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Badger return	21.20
08-Dec-24	MECMS1262648		I&EConst Priv Vehicle Usage - Description: St John's to Grand Falls-Windsor	203.41
08-Dec-24	MECMS1262648	Crossroads Inn and Suites	Accommodations Start Date: 07-Dec-24; Accommodations End Date: 07-Dec-24	116.01
08-Dec-24	MECMS1262648		I&EConst Priv Vehicle Usage - Description: St John's -Intercity Travel	10.46
20-Dec-24	MECMS1263594		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to Buchans Return	74.20
08-Jan-25	MECMS1265046		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to St John's	201.41
08-Jan-25 to 09-Jan-25	MECMS1265046		I&EConst Per Diem	87.72
09-Jan-25	MECMS1265046		I&EConst Priv Vehicle Usage - Description: St John's to Grand Falls-Windsor	201.41
09-Jan-25	MECMS1265046	Crossroads Inn and Suites	Accommodations Start Date: 08-Jan-25; Accommodations End Date: 08-Jan-25	116.01
31-Jan-25	MECMS1266974		I&EConst Dinner	21.93
31-Jan-25	MECMS1266974		I&EConst Priv Vehicle Usage - Description: Grand Falls-Windsor to St John's	202.83
01-Feb-25	MECMS1266974		I&EConst Priv Vehicle Usage - Description: St John's intercity travel and return	32.01
01-Feb-25 to 02-Feb-25	MECMS1266974		I&EConst Per Diem	87.72
02-Feb-25	MECMS1266974		I&EConst Priv Vehicle Usage - Description: St John's to Grand Falls-Windsor	204.94
02-Feb-25	MECMS1266974		I&EConst Priv Vehicle Usage - Description: St John's intercity travel	16.72
02-Feb-25	MECMS1266974	Crossroads inn and Suites	Accommodations Start Date: 31-Jan-25; Accommodations End Date: 01-Feb-25	232.02

Period Activity: 5,019.19



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Opening Balance:	0.00
Ending Balance:	5,019.19

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
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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):	\$633.35
Funds Available (Net of HST):	\$1,975.65
Percent of Funds Expended to Date:	24.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Nov-24	25223	MUNICIPALITIES NEWFOUNDLAND	Registration for the 2024 MNL Conference and Trade Show in Gander for MHA Chris Tibbs	250.00
14-Nov-24	HOA008911	THE GOVERNING COUNCIL OF	Registration for MHA Chris Tibbs to attend the Salvation Army Hope in The City Leadership Breakfast on November 14th, 2024	100.00
22-Nov-24	MECMS1260954	Lefty's Pizzeria	Description: Constituency Pizza Lunch Event	83.72
28-Jan-25	HOA009058	LEFTY'S PIZZA LIMITED	Pizza for Constituency Event being held at the Fire Hall evening of January 28, 2025	101.98
14-Mar-25	V573769	GRAND & TOY LIMITED	Fellowes Spectra(tm) 95 Laminator with Pouch Starter Kit Lamination Width - 5 mil (0.13 mm) Product No. 5738201	97.65

Period Activity:	633.35
Opening Balance:	0.00
Ending Balance:	633.35

---- End of Report ----