



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

WAKEHAM, TONY, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,377.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$9,376.80
Funds Available (Net of HST):	\$0.20
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	HOA008502	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-May-24	HOA008552	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Jun-24	HOA008595	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Jul-24	HOA008644	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Aug-24	HOA008679	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Sep-24	HOA008721	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Oct-24	HOA008763	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Nov-24	HOA008799	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Dec-24	HOA008858	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Jan-25	HOA008895	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Feb-25	HOA008947	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40
01-Mar-25	HOA009000	GALEN HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Stephenville - Port au Port located in Stephenville.	781.40

Period Activity:	9,376.80
Opening Balance:	0.00
Ending Balance:	9,376.80

---- 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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Office Allowances - Office Start-up Costs
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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):	\$10,435.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$4,662.88
Funds Available (Net of HST):	\$5,772.12
Percent of Funds Expended to Date:	44.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-24	MECMS1243013	Stephenville Office Pro	Description: PK White Card Stock	19.11
31-Jul-24	67178140	STAPLES PROFESSIONAL INC	Kiera Grace Oxford Wood Document Frame, 11" x 14", Matted to 8.5" x 11", Espresso, 8 Pack	299.98
14-Aug-24	V075999	GRAND & TOY LIMITED	Kiera Grace Kylie 8 1/2" x 11" Document Frame Product Code: PH43830-0	308.80
12-Sep-24	V142439	GRAND & TOY LIMITED	Kiera Grace Kylie 8 1/2" x 11" Document Frame Product Code: PH43830-0	38.60
13-Sep-24	MECMS1253751	Babble	Description: On-line French Course	210.52
19-Sep-24	K00062232	DICKS AND COMPANY LIMITED	White Swan Kitchen Towel Poly Pack 2-ply White 15/pkg Product Code: 46357-00	34.99
19-Sep-24	K00062232	DICKS AND COMPANY LIMITED	McCafe Premium Roast Fine Ground Coffee Medium Dark Roast 950 g Product Code: 46081-00	31.99
19-Sep-24	K00062232	DICKS AND COMPANY LIMITED	Lysol Disinfectant Spray Crisp Linen 350g Product Code: 38633-00	27.98
24-Sep-24	K00062306	DICKS AND COMPANY LIMITED	HP Laser Cartridges W2020A #414 Black Product Code: 10244-01	142.49
24-Sep-24	K00062306	DICKS AND COMPANY LIMITED	McCafe Premium Roast Fine Ground Coffee Medium Dark Roast 950 g Product Code: 46081-00	31.99
24-Sep-24	K00062306	DICKS AND COMPANY LIMITED	Blueline Essential Daily Diary Spiral Bound Soft Cover 8" x 5" Bilingual Black Product Code: 61311-01	8.50
04-Oct-24	K00062474	DICKS AND COMPANY LIMITED	Ultra Sunlight Antibacterial Dishwashing Liquid 562 mL Green Apple Product Code: 38569-00	9.49
18-Dec-24	V375420	GRAND & TOY LIMITED	Kiera Grace Oxford 11X14" Document Frame Product Code: PH43120-2	110.07
04-Feb-25	19046426	I DESIGN LTD	Printing of Brochures for MHA Tony Wakeham	1,487.50
04-Feb-25	19046426	I DESIGN LTD	Increase to cover additional printing costs	879.47
28-Feb-25	HOAJVNW-25145		Canada Post charges for Statement of Mailings dated January 21, 2025.	1,021.40

Period Activity:	4,662.88
Opening Balance:	0.00
Ending Balance:	4,662.88



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$9,302.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-24	21466359	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port.	100.95
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	65.00
17-Apr-24	21613191	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port.	100.95
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	88.23
18-Apr-24	HOA008572-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	(88.23)
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	(312.75)
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	88.23
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	45.00
17-May-24	21761306	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port.	100.95
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	90.66
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Jun-24	21909391	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port.	100.95
18-Jun-24	HOA008654-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	91.48
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	55.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jul-24	22058866	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port.	100.95
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	97.52
18-Jul-24	HOA008687-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
17-Aug-24	22207357	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port.	100.95
10-Sep-24	101608	EAST COM INCORPORATED	iPhone 15 Replacement for MHA Tony Wakeham	861.00
10-Sep-24	101608	EAST COM INCORPORATED	iPhone 15 Replacement for MHA Tony Wakeham's Constituency Assistant	861.00
10-Sep-24	101608	EAST COM INCORPORATED	Wall Charging Block	59.90
10-Sep-24	101608	EAST COM INCORPORATED	Screen Protector	39.90
10-Sep-24	101608	EAST COM INCORPORATED	Otterbox Case	109.90
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	(50.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Sep-24	22356735	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port.	100.95
17-Sep-24	K00062182	DICKS AND COMPANY LIMITED	Ergonomic Chair 3 Manufacturer: Global Model # Obusform Comfort (1240-3-T6)	549.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	93.11
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	91.50
18-Sep-24	HOA008773-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00



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17-Oct-24	22505990	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port.	100.95
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	89.87
18-Oct-24	HOA008820-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00
17-Nov-24	22658966	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port.	100.95
18-Nov-24	HOA008869-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	91.25
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	60.00
17-Dec-24	22814570	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port.	100.95
18-Dec-24	HOA008923-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	94.06
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	165.00
17-Jan-25	22969109	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port.	100.95
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	89.37
18-Jan-25	HOA008973-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	60.00
17-Feb-25	23131391	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Stephenville - Port au Port.	100.95
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	94.02
18-Feb-25	HOA009012-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Stephenville - Port au Port	50.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-25	HOA009056-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Stephenville - Port au Port	312.75
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Stephenville - Port au Port	95.83

Period Activity: 9,302.00
Opening Balance: 0.00
Ending Balance: 9,302.00

---- 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): \$25,052.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-24	MECMS1239717	Provincial Airlines	Ticket Number: 9675000379820; Departure Date: 14-Apr-24; Departure Flight Time: 21:15; Arrival Flight Time: 22:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	566.97
14-Apr-24	MECMS1239717		HIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake mairport	67.91
15-Apr-24	MECMS1239717		HIS Per Diem	43.86
16-Apr-24	MECMS1239717		HIS Per Diem	43.86
17-Apr-24	MECMS1239717		HIS Breakfast	8.77
17-Apr-24	MECMS1239717	Provincial Airlines	Ticket Number: 9675000382173; Departure Date: 19-Apr-24; Departure Flight Time: 17:45; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	584.12
18-Apr-24 to 19-Apr-24	MECMS1239717		HIS Per Diem	87.72
19-Apr-24	MECMS1239717	Avis	Rental Start Date: 14-Apr-24; Rental End Date: 19-Apr-24; Number of Trips: 0	351.64
19-Apr-24	MECMS1239717	deer lake airport	Description: parking fees	30.70
19-Apr-24	MECMS1239717	north atlantic orange store	Description: gas for rental vehicle	40.10
19-Apr-24	MECMS1239717		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake to kippens	67.91
19-Apr-24	MECMS1239717	best western	Accommodations Start Date: 14-Apr-24; Accommodations End Date: 18-Apr-24; Number of Nights: 05	657.59
21-Apr-24 to 23-Apr-24	MECMS1242294		HIS Per Diem	131.58
21-Apr-24	MECMS1242294		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Kippens to St. John's	351.79
24-Apr-24	MECMS1242294		HIS Dinner	21.93
24-Apr-24	MECMS1242294	Provincial Airlines	Ticket Number: 9675000385504; Departure Date: 26-Apr-24; Departure Flight Time: 07:15; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	584.12
24-Apr-24	MECMS1242294		HIS Breakfast	8.77
25-Apr-24	MECMS1242294		HIS Per Diem	43.86
25-Apr-24	MECMS1242294	north atlantic	Description: gas for rental car	5.00
26-Apr-24	MECMS1242294	best western airport	Accommodations Start Date: 21-Apr-24; Accommodations End Date: 25-Apr-24; Number of Nights: 05	657.59



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-24	MECMS1242294	Budget	Rental Start Date: 22-Apr-24; Rental End Date: 26-Apr-24; Number of Trips: 0	318.02
26-Apr-24	MECMS1242294		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	67.91
26-Apr-24	MECMS1242294	deer lake airport	Description: parking fees at airport	35.09
26-Apr-24	MECMS1242294		HIS Breakfast	8.77
28-Apr-24	MECMS1242296		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Kippens to St. John's	351.79
28-Apr-24 to 30-Apr-24	MECMS1242296		HIS Per Diem	131.58
01-May-24	MECMS1242296		HIS Breakfast	8.77
01-May-24	MECMS1242296		HIS Dinner	21.93
02-May-24 to 03-May-24	MECMS1242296		HIS Per Diem	87.72
03-May-24	MECMS1242296	best western airport	Accommodations Start Date: 28-Apr-24; Accommodations End Date: 02-May-24; Number of Nights: 05	657.59
03-May-24	MECMS1242296		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Kippens	357.22
12-May-24	MECMS1242297		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st. john's	357.22
12-May-24 to 14-May-24	MECMS1242297		HIS Per Diem	131.58
14-May-24	MECMS1242297	Provincial Airlines	Ticket Number: KY4UKC; Departure Date: 17-May-24; Departure Flight Time: 07:15; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	586.48
15-May-24	MECMS1242297		HIS Dinner	21.93
16-May-24	MECMS1242297		HIS Per Diem	43.86
17-May-24	MECMS1242297	Enterprise	Rental Start Date: 17-May-24; Rental End Date: 17-May-24; Location From: deer lake airport; Location To: kippens; Number of Trips: 0	96.25
17-May-24	MECMS1242297		HIS Breakfast	8.77
17-May-24	MECMS1242297	best western airport	Accommodations Start Date: 12-May-24; Accommodations End Date: 16-May-24; Number of Nights: 05	657.59
19-May-24	MECMS1244830	Provincial Airlines	Ticket Number: 9675000397143; Departure Date: 20-May-24; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	569.33
20-May-24	MECMS1244830		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-May-24	MECMS1244830		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Kippens to Deer Lake airport	68.96
21-May-24	MECMS1244830		HIS Per Diem	43.86
22-May-24	MECMS1244830	Provincial Airlines	Ticket Number: EZSWSF; Departure Date: 23-May-24; Departure Flight Time: 17:30; Arrival Flight Time: 18:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	586.48
22-May-24	MECMS1244830		HIS Dinner	21.93
22-May-24	MECMS1244830		HIS Breakfast	8.77
23-May-24	MECMS1244830	best western airport	Accommodations Start Date: 20-May-24; Accommodations End Date: 22-May-24; Number of Nights: 03	394.55
23-May-24	MECMS1244830		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Kippens	68.96
23-May-24	MECMS1244830		HIS Per Diem	43.86
23-May-24	MECMS1244830	north atlantic	Description: gas for rental car	19.13
23-May-24	MECMS1244830	National	Rental Start Date: 20-May-24; Rental End Date: 23-May-24; Number of Trips: 0	264.37
25-May-24	MECMS1244919	Provincial Airlines	Ticket Number: 9675000400408; Departure Date: 26-May-24; Departure Flight Time: 16:00; Arrival Flight Time: 17:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	569.33
26-May-24	MECMS1244919		HIS Dinner	21.93
26-May-24	MECMS1244919		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Kippens to Deer Lake Airport	68.96
27-May-24 to 28-May-24	MECMS1244919		HIS Per Diem	87.72
29-May-24	MECMS1244919		HIS Dinner	21.93
29-May-24	MECMS1244919		HIS Breakfast	8.77
29-May-24	MECMS1244919	Provincial Airlines	Ticket Number: 9675000402572; Departure Date: 30-May-24; Departure Flight Time: 17:30; Arrival Flight Time: 18:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	586.48
30-May-24	MECMS1244919		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Kippens	68.96
30-May-24	MECMS1244919	Hertz	Rental Start Date: 26-May-24; Rental End Date: 30-May-24; Number of Trips: 0	442.70
30-May-24	MECMS1244919	Todd Rowe Limited	Description: gas for rental car	10.80
30-May-24	MECMS1244919	best western airport	Accommodations Start Date: 26-May-24; Accommodations End Date: 29-May-24; Number of Nights: 04	526.07
30-May-24	MECMS1244919		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-24	MECMS1244919	deer lake airport	Description: parking fees at airport	35.09
02-Jun-24	MECMS1245020		HIS Per Diem	43.86
02-Jun-24	MECMS1245020		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Kippens to St. John's	349.96
03-Jun-24	MECMS1245020		HIS Breakfast	8.77
03-Jun-24	MECMS1245020		HIS Dinner	21.93
04-Jun-24	MECMS1245020	best western airport	Accommodations Start Date: 02-Jun-24; Accommodations End Date: 03-Jun-24; Number of Nights: 02	263.04
04-Jun-24	MECMS1245020		HIS Per Diem	43.86
04-Jun-24	MECMS1245020		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Deer Lake	281.91
24-Oct-24	MECMS1262499	Provincial Airlines	Ticket Number: 9675000485881; 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	487.82
03-Nov-24	MECMS1262499		HIS Dinner	21.93
04-Nov-24 to 05-Nov-24	MECMS1262499		HIS Per Diem	87.72
06-Nov-24	MECMS1262499		HIS Dinner	21.93
06-Nov-24	MECMS1262499		HIS Breakfast	8.77
07-Nov-24	MECMS1262499	carlson wagon travel	Description: service fees	28.25
07-Nov-24 to 08-Nov-24	MECMS1262499		HIS Per Diem	87.72
07-Nov-24	MECMS1262499	Provincial Airlines	Ticket Number: 9673567123235; Departure Date: 08-Nov-24; Departure Flight Time: 19:15; Arrival Flight Time: 20:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 11-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	909.83
07-Nov-24	MECMS1262499	best western airport	Accommodations Start Date: 03-Nov-24; Accommodations End Date: 06-Nov-24; Number of Nights: 04	526.07
11-Nov-24	MECMS1262499	ultramarc	Description: gas for rental car	45.51
11-Nov-24	MECMS1262499		HIS Dinner	21.93
11-Nov-24	MECMS1262499	National	Rental Start Date: 08-Nov-24; Rental End Date: 11-Nov-24; Number of Trips: 0	232.61
12-Nov-24	MECMS1262499		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Nov-24	MECMS1262499		HIS Dinner	21.93
13-Nov-24	MECMS1262499		HIS Breakfast	8.77
14-Nov-24	MECMS1262499	best western airport	Accommodations Start Date: 11-Nov-24; Accommodations End Date: 13-Nov-24; Number of Nights: 03	394.55
14-Nov-24	MECMS1262499		HIS Per Diem	43.86
14-Nov-24	MECMS1262499	Provincial Airlines	Ticket Number: 9675000497735; 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; Number of Trips: 0.5	586.48
15-Nov-24	MECMS1262499		HIS Breakfast	8.77
15-Nov-24	MECMS1262499	best western airport	Accommodations Start Date: 14-Nov-24; Accommodations End Date: 14-Nov-24; Number of Nights: 01	131.52
16-Nov-24	MECMS1262499	National	Rental Start Date: 15-Nov-24; Rental End Date: 16-Nov-24; Number of Trips: 0	271.63
16-Nov-24	MECMS1262499	ultramar	Description: gas for rental car	31.34
16-Nov-24	MECMS1265819		HIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake to clarenville	159.07
16-Nov-24	MECMS1265819		HIS Lunch	13.16
16-Nov-24	MECMS1265819		HIS Dinner	21.93
17-Nov-24	MECMS1265819	quality hotel clarenville in transit	Accommodations Start Date: 16-Nov-24; Accommodations End Date: 16-Nov-24; Number of Nights: 0	140.22
17-Nov-24 to 18-Nov-24	MECMS1265819		HIS Per Diem	87.72
17-Nov-24	MECMS1265819		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: clarenville to st. john's	45.75
19-Nov-24	MECMS1265819		HIS Breakfast	8.77
19-Nov-24	MECMS1265819		HIS Lunch	13.16
20-Nov-24	MECMS1265819		HIS Breakfast	8.77
20-Nov-24	MECMS1265819		HIS Dinner	21.93
21-Nov-24 to 22-Nov-24	MECMS1265819		HIS Per Diem	87.72
22-Nov-24	MECMS1265819	best western airport	Accommodations Start Date: 17-Nov-24; Accommodations End Date: 21-Nov-24; Number of Nights: 05	657.59
22-Nov-24	MECMS1265819		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Kippens	249.87



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Nov-24	MECMS1267987	Provincial Airlines	Ticket Number: 9675000502883; Departure Date: 27-Nov-24; Departure Flight Time: 09:15; Arrival Flight Time: 10:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	569.33
27-Nov-24	MECMS1267987		HIS Per Diem	43.86
27-Nov-24	MECMS1267987	Enterprise	Rental Start Date: 26-Nov-24; Rental End Date: 27-Nov-24; Number of Trips: 0	116.91
28-Nov-24	MECMS1266239		HIS Per Diem	43.86
28-Nov-24	MECMS1266239	Provincial Airlines	Ticket Number: 9675000505583; Departure Date: 01-Dec-24; Departure Flight Time: 14:45; Arrival Flight Time: 15:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	539.68
28-Nov-24	MECMS1266239	Provincial Airlines	Ticket Number: 9675000505506; Departure Date: 29-Nov-24; Departure Flight Time: 07:15; Arrival Flight Time: 08:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	586.48
28-Nov-24	MECMS1267987	best western	Accommodations Start Date: 27-Nov-24; Accommodations End Date: 28-Nov-24; Number of Nights: 02	263.04
29-Nov-24	MECMS1266239		HIS Breakfast	8.77
01-Dec-24	MECMS1266239	National	Rental Start Date: 29-Nov-24; Rental End Date: 01-Dec-24; Number of Trips: 0	259.66
01-Dec-24	MECMS1266239		HIS Dinner	21.93
02-Dec-24 to 03-Dec-24	MECMS1266239		HIS Per Diem	87.72
04-Dec-24	MECMS1266239		HIS Breakfast	8.77
04-Dec-24	MECMS1266239	best western	Accommodations Start Date: 01-Dec-24; Accommodations End Date: 05-Dec-24; Number of Nights: 05	657.59
04-Dec-24	MECMS1266239	Provincial Airlines	Ticket Number: 9675000508914; Departure Date: 06-Dec-24; Departure Flight Time: 07:15; Arrival Flight Time: 08:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	586.48
04-Dec-24	MECMS1266239		HIS Dinner	21.93
05-Dec-24	MECMS1266239	north atlantic orange store	Description: gas for rental vehicle	8.83
05-Dec-24	MECMS1266239		HIS Per Diem	43.86
05-Dec-24	MECMS1266239	National	Rental Start Date: 02-Dec-24; Rental End Date: 05-Dec-24; Number of Trips: 0	202.68
02-Jan-25	MECMS1266461		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st john's for house opening	340.42
05-Jan-25	MECMS1266461		HIS Per Diem	43.86
06-Jan-25	MECMS1266461		HIS Breakfast	8.77
07-Jan-25	MECMS1266461		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jan-25	MECMS1266461		HIS Dinner	21.93
08-Jan-25	MECMS1266461		HIS Breakfast	8.77
09-Jan-25 to 10-Jan-25	MECMS1266461		HIS Per Diem	87.72
10-Jan-25	MECMS1266461	best western plus	Accommodations Start Date: 05-Jan-25; Accommodations End Date: 09-Jan-25; Number of Nights: 05	657.59
10-Jan-25	MECMS1266461		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st John's to kippens	340.42

Period Activity: 25,052.01
Opening Balance: 0.00
Ending Balance: 25,052.01

---- End of Report ----



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Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$16,808.66

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-24	MECMS1248933		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Kippens to St. John's	262.17
24-Jun-24 to 29-Jun-24	MECMS1248933		HNIS Per Diem	263.16
28-Jun-24 to 29-Jun-24	MECMS1248933		HNIS Private Accom(Island)	106.00
28-Jun-24	MECMS1248933	best western airport	Accommodations Start Date: 24-Jun-24; Accommodations End Date: 27-Jun-24; Number of Nights: 04	526.07
30-Jun-24	MECMS1248933		HNIS Breakfast	8.77
30-Jun-24	MECMS1248933		HNIS Lunch	13.16
01-Jul-24 to 02-Jul-24	MECMS1248933		HNIS Per Diem	87.72
02-Jul-24	MECMS1248933	Enterprise	Rental Start Date: 25-Jun-24; Rental End Date: 02-Jul-24; Number of Trips: 0	877.92
02-Jul-24	MECMS1248933	Provincial Airlines	Ticket Number: 9675000420862; Departure Date: 03-Jul-24; Departure Flight Time: 07:45; Arrival Flight Time: 08:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	586.48
02-Jul-24	MECMS1248933	best western airport	Accommodations Start Date: 30-Jun-24; Accommodations End Date: 01-Jul-24; Number of Nights: 02	263.04
03-Jul-24	MECMS1248933		HNIS Breakfast	8.77
03-Jul-24	MECMS1248933	best western airport	Accommodations Start Date: 02-Jul-24; Accommodations End Date: 02-Jul-24; Number of Nights: 01	131.52
03-Jul-24	MECMS1248933		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer lake Airport to Kippens	50.68
21-Jul-24 to 23-Jul-24	MECMS1252614		HNIS Per Diem	131.58
21-Jul-24	MECMS1252614		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Kippens to St. John's	262.54
23-Jul-24	MECMS1252614		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Kippens	262.54
23-Jul-24	MECMS1252614	best western airport	Accommodations Start Date: 21-Jul-24; Accommodations End Date: 22-Jul-24; Number of Nights: 02	263.04
05-Dec-24	MECMS1266291	Provincial Airlines	Ticket Number: 9675000509589; Departure Date: 11-Dec-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	564.69



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06-Dec-24	MECMS1266239		HNIS Breakfast	8.77
10-Dec-24	MECMS1266291	Provincial Airlines	Ticket Number: 9675000511451; Departure Date: 13-Dec-24; Departure Flight Time: 08:15; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	586.48
11-Dec-24	MECMS1266291		HNIS Dinner	21.93
11-Dec-24	MECMS1266291		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	49.11
12-Dec-24	MECMS1266291		HNIS Per Diem	43.86
13-Dec-24	MECMS1266291	best western plus	Accommodations Start Date: 11-Dec-24; Accommodations End Date: 12-Dec-24; Number of Nights: 02	263.04
13-Dec-24	MECMS1266291	north atlantic orange store	Description: gas for rental vehicle	8.57
13-Dec-24	MECMS1266291	deer lake airport	Description: parking fees	14.04
13-Dec-24	MECMS1266291		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to ,kippens	49.11
13-Dec-24	MECMS1266291	National	Rental Start Date: 11-Dec-24; Rental End Date: 13-Dec-24; Number of Trips: 0	133.88
13-Dec-24	MECMS1266291		HNIS Breakfast	8.77
02-Jan-25 to 04-Jan-25	MECMS1266461		HNIS Per Diem	131.58
10-Jan-25	MECMS1266461	best western plus	Accommodations Start Date: 02-Jan-25; Accommodations End Date: 04-Jan-25; Number of Nights: 03	394.55
19-Jan-25	MECMS1270144	Provincial Airlines	Ticket Number: 9675000528205; Departure Date: 20-Jan-25; Departure Flight Time: 21:15; Arrival Flight Time: 22:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	569.33
20-Jan-25	MECMS1270144		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	65.72
20-Jan-25	MECMS1270144	best western plus	Accommodations Start Date: 20-Jan-25; Accommodations End Date: 23-Jan-25; Number of Nights: 04	526.07
21-Jan-25 to 23-Jan-25	MECMS1270144		HNIS Per Diem	131.58
23-Jan-25	MECMS1270144	Provincial Airlines	Ticket Number: 9675000530753; Departure Date: 24-Jan-25; Departure Flight Time: 08:45; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	586.48
23-Jan-25	MECMS1270144	north atlantic orange store	Description: gas for rental vehicle	61.00
24-Jan-25	MECMS1270144		HNIS Breakfast	8.77
24-Jan-25	MECMS1270144	National	Rental Start Date: 21-Jan-25; Rental End Date: 24-Jan-25; Number of Trips: 0	184.83
24-Jan-25	MECMS1270144	deer lake airport	Description: parking fees	28.07



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jan-25	MECMS1270144		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	65.72
03-Feb-25	MECMS1270759	Provincial Airlines	Ticket Number: 9675000536180; Departure Date: 04-Feb-25; Departure Flight Time: 09:15; Arrival Flight Time: 10:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	569.33
04-Feb-25 to 07-Feb-25	MECMS1270759		HNIS Per Diem	175.44
04-Feb-25	MECMS1270759		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	66.40
06-Feb-25	MECMS1270759	Provincial Airlines	Ticket Number: 9675000538225; Departure Date: 07-Feb-25; Departure Flight Time: 08:45; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	586.48
06-Feb-25	MECMS1270759	north atlantic orange store	Description: gas for rental vehicle	100.39
07-Feb-25	MECMS1270759	National	Rental Start Date: 04-Feb-25; Rental End Date: 07-Feb-25; Number of Trips: 0	150.75
07-Feb-25	MECMS1270759		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	66.40
07-Feb-25	MECMS1270759	ultramar deer lake	Description: gas for rental vehicle	43.31
07-Feb-25	MECMS1270759	deer lake airport	Description: parking fees	28.07
07-Feb-25	MECMS1270759	best western plus	Accommodations Start Date: 04-Feb-25; Accommodations End Date: 06-Feb-25; Number of Nights: 03	394.55
08-Feb-25	MECMS1270833	Provincial Airlines	Ticket Number: 9675000539340; Departure Date: 11-Feb-25; Departure Flight Time: 09:15; Arrival Flight Time: 10:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	569.33
10-Feb-25	MECMS1270759	Enterprise	Rental Start Date: 07-Feb-25; Rental End Date: 07-Feb-25; Number of Trips: 0	199.96
11-Feb-25 to 13-Feb-25	MECMS1270833		HNIS Per Diem	131.58
11-Feb-25	MECMS1270833		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	66.40
11-Feb-25	MECMS1270833	Provincial Airlines	Ticket Number: 9675000541042; Departure Date: 13-Feb-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	586.48
12-Feb-25	MECMS1270833	north atlantic orange store	Description: gas for rental vehicle	70.63
13-Feb-25	MECMS1270833	deer lake airport	Description: parking fees	21.05
13-Feb-25	MECMS1270833	National	Rental Start Date: 11-Feb-25; Rental End Date: 13-Feb-25; Number of Trips: 0	305.60
13-Feb-25	MECMS1270833	best western plus	Accommodations Start Date: 11-Feb-25; Accommodations End Date: 12-Feb-25; Number of Nights: 02	263.04



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13-Feb-25	MECMS1270833		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: der lake airport to kippens	66.40
24-Feb-25	MECMS1271203	carlson wagon travel agency	Description: travel agency fee	28.25
24-Feb-25	MECMS1271203	Provincial Airlines	Ticket Number: 9672836318549; Departure Date: 25-Feb-25; Departure Flight Time: 16:45; Arrival Flight Time: 17:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 27-Feb-25; Return Flight Time: 19:15; Arrival Time: 20:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	909.83
25-Feb-25	MECMS1271203		HNIS Dinner	21.93
25-Feb-25	MECMS1271203		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	66.40
26-Feb-25 to 27-Feb-25	MECMS1271203		HNIS Per Diem	87.72
27-Feb-25	MECMS1271203	deer lake airport	Description: parking fees	21.05
27-Feb-25	MECMS1271203	best western airport	Accommodations Start Date: 25-Feb-25; Accommodations End Date: 26-Feb-25; Number of Nights: 02	263.04
27-Feb-25	MECMS1271203	National	Rental Start Date: 25-Feb-25; Rental End Date: 27-Feb-25; Number of Trips: 0	141.14
27-Feb-25	MECMS1271203		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	66.40
27-Feb-25	MECMS1271203	orange store st. johns	Description: gas for rental vehicle	8.61
18-Mar-25	MECMS1272656	Provincial Airlines	Ticket Number: 9672836806097; Departure Date: 20-Mar-25; Departure Flight Time: 09:15; Arrival Flight Time: 10:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 21-Mar-25; Return Flight Time: 19:15; Arrival Time: 20:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	909.83
18-Mar-25	MECMS1272656	carlson wagon travel	Description: travel agent service fee	28.07
20-Mar-25	MECMS1272656		HNIS Lunch	13.16
20-Mar-25	MECMS1272656		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: kippens to deer lake airport	66.61
20-Mar-25	MECMS1272656		HNIS Dinner	21.93
21-Mar-25	MECMS1272656	deer lake airport	Description: parking fees	14.04
21-Mar-25	MECMS1272656		HNIS Per Diem	43.86
21-Mar-25	MECMS1272656	north atlantic orange store	Description: gas for rental vehicle	19.83
21-Mar-25	MECMS1272656		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: deer lake airport to kippens	66.61



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21-Mar-25	MECMS1272656	best western plus	Accommodations Start Date: 20-Mar-25; Accommodations End Date: 20-Mar-25; Number of Nights: 01	131.52
21-Mar-25	MECMS1272656	National	Rental Start Date: 20-Mar-25; Rental End Date: 21-Mar-25; Number of Trips: 0	110.33
30-Mar-25 to 31-Mar-25	MECMS1273434		HNIS Per Diem	87.72
30-Mar-25	MECMS1273434		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: kippens to st john's	345.04
03-Apr-25	MECMS1273434	best western airport	Accommodations Start Date: 30-Mar-25; Accommodations End Date: 31-Mar-25; Number of Nights: 02	263.04

Period Activity: 16,808.66
Opening Balance: 0.00
Ending Balance: 16,808.66

---- 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):	\$4,003.94
Funds Available (Net of HST):	\$3,126.06
Percent of Funds Expended to Date:	56.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George return	55.70
03-Apr-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland return	62.54
12-Apr-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George return	55.70
03-May-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Piccadilly return	31.75
04-May-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes return	47.63
05-May-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George return	56.56
09-May-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland return	63.51
14-May-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port East return	10.91
16-May-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Corner Brook return	84.34
24-May-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port East return	10.91
30-May-24	MECMS1243013		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George return	56.56
01-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Mainland to Stephenville	31.11
01-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Cape St George to Mainland	8.26
01-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St. George	27.70
05-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes return	46.66
07-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Stephenville to Blue Beach return (Actual millage)	68.04
08-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George return	55.41



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Piccadilly return	31.11
20-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George	27.70
20-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Cape St George to Mainland	8.26
20-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Mainland to Stephenville	31.11
26-Jun-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George return	55.41
12-Jul-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Flat Bay return	49.63
13-Jul-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Flat Bay return	49.63
20-Jul-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George return	55.47
21-Jul-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George return	55.47
25-Jul-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Stephenville Crossing return	13.62
26-Jul-24	MECMS1248871		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port West return	14.60
20-Aug-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port West Return	14.57
27-Aug-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Piccadilly Head Return	35.94
27-Aug-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Deer Lake Airport Return	132.09
03-Sep-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	54.37
04-Sep-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes Return	45.79
06-Sep-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Steady Brook Return	86.80
07-Sep-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	61.04
12-Sep-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Deer Lake Airport Return	129.73
13-Sep-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port East Return	10.49



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Sep-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	54.37
28-Sep-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port West Return	14.31
29-Sep-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Corner Brook Return	81.08
29-Sep-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	61.04
30-Sep-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Corner Brook Return	81.08
30-Sep-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port East Return	10.49
01-Oct-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	60.23
04-Oct-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port West Return	14.11
05-Oct-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port East Return	10.35
07-Oct-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Deer Pake Airport Return	127.98
09-Oct-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	53.64
10-Oct-24	MECMS1256823		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port East Return	10.35
24-Oct-24	MECMS1262910		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Deer Lake Airport Return	127.98
28-Oct-24	MECMS1262910		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Deer Lake Airport Return	127.98
30-Oct-24	MECMS1262910		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	53.64
31-Oct-24	MECMS1262910		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Deer Lake Airport Return	127.98
03-Nov-24	MECMS1262910		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Deer Lake Airport Return	19.43
03-Nov-24	MECMS1262910		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Deer Lake Airport Return	81.30
15-Nov-24	MECMS1262910		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	40.12
20-Nov-24	MECMS1262910		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	45.04



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Nov-24	MECMS1262910		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Piccadilly Return	22.53
28-Nov-24	MECMS1262910		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes Return	33.79
29-Nov-24	MECMS1262910		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	40.12
03-Dec-24	MECMS1262910		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes Return	33.92
06-Dec-24	MECMS1262910		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	45.23
12-Dec-24	MECMS1262910		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port East Return	7.77
13-Dec-24	MECMS1262910		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes Return	33.92
14-Dec-24	MECMS1267875		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	40.28
15-Dec-24	MECMS1267875		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Campbells Creek Return	16.96
17-Dec-24	MECMS1267875		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to West Bay Return	31.10
12-Jan-25	MECMS1267875		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Fox Island River	13.71
12-Jan-25	MECMS1267875		I&EConst Priv Vehicle Usage - Description: Travel Fox Island River to Aguathuna	10.40
12-Jan-25	MECMS1267875		I&EConst Priv Vehicle Usage - Description: Travel Aguathuna to Stephenville	7.10
15-Jan-25	MECMS1267875		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Fox Island River Return	27.42
16-Jan-25	MECMS1267875		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	60.52
17-Jan-25	MECMS1267875		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Fox Island River Return	22.69
18-Jan-25	MECMS1267875		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Point au Mal Return	22.69
24-Jan-25	MECMS1267875		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	53.90
29-Jan-25	MECMS1267875		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Three Rock Cove Return	52.96
02-Feb-25	MECMS1267875		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes Return	45.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Feb-25	MECMS1267875		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cold Brook Return	7.64
08-Feb-25	MECMS1267875		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes Return	45.86
15-Feb-25	MECMS1272940		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	54.46
16-Feb-25	MECMS1272940		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Cape St George Return	54.46
22-Feb-25	MECMS1272940		I&EConst Priv Vehicle Usage - Description: Travel Campbell's Creek to Three Rock Cove	15.76
22-Feb-25	MECMS1272940		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Campbel's Creek	11.46
22-Feb-25	MECMS1272940		I&EConst Priv Vehicle Usage - Description: Travel Cape St George to Stephenville	27.23
22-Feb-25	MECMS1272940		I&EConst Priv Vehicle Usage - Description: Travel Three Rock Cove to Cape St George	11.95
27-Feb-25	MECMS1272940		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Piccadilly Return	30.57
23-Mar-25	MECMS1272940		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Port au Port West Return	14.38
25-Mar-25	MECMS1272940		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Lourdes Return	46.00
28-Mar-25	MECMS1272940		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	61.34
29-Mar-25	MECMS1272940		I&EConst Priv Vehicle Usage - Description: Travel Stephenville to Mainland Return	61.34

Period Activity: 4,003.94
Opening Balance: 0.00
Ending Balance: 4,003.94

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

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

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

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$1,182.00
Funds Available (Net of HST):	\$1,427.00
Percent of Funds Expended to Date:	45.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Aug-24	1655	BAY ST GEORGE CHAMBER OF COMMERCE	Membership to the Bay St. George Chamber of Commerce for MHA Tony Wakeham's Constituency Assistant	60.00
10-Dec-24	RCL 041	ROYAL CANADIAN LEGION BRANCH 35	Catering Service	900.00
10-Dec-24	RCL 041	ROYAL CANADIAN LEGION BRANCH 35	Tablecloth	72.00
10-Dec-24	RCL 041	ROYAL CANADIAN LEGION BRANCH 35	Rental Space for Constituency Event for MHA Tony Wakeham on December 10th, 2024	150.00

Period Activity:	1,182.00
Opening Balance:	0.00
Ending Balance:	1,182.00

---- End of Report ----