



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 30-Sep-24

DWYER, JEFF, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$16,881.00
Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$8,440.02
Funds Available (Net of HST): \$8,440.98
Percent of Funds Expended to Date: 50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	HOA008491	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown.	1,406.67
01-May-24	HOA008541	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown.	1,406.67
01-Jun-24	HOA008584	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown.	1,406.67
01-Jul-24	HOA008626	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown.	1,406.67
01-Aug-24	HOA008667	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown.	1,406.67
01-Sep-24	HOA008708	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown.	1,406.67

Period Activity: 8,440.02
Opening Balance: 0.00
Ending Balance: 8,440.02

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-24 to 30-Sep-24

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-24 to 30-Sep-24

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 30-Sep-24

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$10,435.00
Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$70.73
Funds Available (Net of HST): \$10,364.27
Percent of Funds Expended to Date: 0.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-24	HOAJVNW-25014		Canada Post charges for Parcel Post for May 2024.	70.73
15-Jul-24	V015421	GRAND & TOY LIMITED	Kiera Grace Kylie 8 1/2" x 11" Document Frame Item PH43830-0	115.80
29-Jul-24	V046376	GRAND & TOY LIMITED	Credit for Invoice #V015421	(115.80)

Period Activity: 70.73
Opening Balance: 0.00
Ending Balance: 70.73

---- End of Report ----



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 30-Sep-24

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$2,578.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	60.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	68.56
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	55.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	68.33
29-May-24	101204	EAST COM INCORPORATED	iPhone 15 Phone Otterbox Clear Protective	109.90
29-May-24	101204	EAST COM INCORPORATED	iPhone 15 (128GB)	1,722.00
29-May-24	101204	EAST COM INCORPORATED	USB-C Power Wall Block	59.90
29-May-24	101204	EAST COM INCORPORATED	iPhone 15 Screen Protector	39.90
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	70.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	68.38
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	60.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	67.72
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	60.00
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	(60.00)
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	60.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	68.32

Period Activity: 2,578.01
Opening Balance: 0.00
Ending Balance: 2,578.01

---- 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: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$10,155.69

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-24	MECMS1239624		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	41.04
14-Apr-24	MECMS1239624		HIS Lunch	13.16
14-Apr-24	MECMS1239624		HIS Dinner	21.93
15-Apr-24	MECMS1239624		HIS Per Diem	43.86
15-Apr-24 to 18-Apr-24	MECMS1242268		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity St. John's Travel	19.54
16-Apr-24	MECMS1239624		HIS Per Diem	43.86
17-Apr-24	MECMS1239624		HIS Per Diem	43.86
18-Apr-24	MECMS1239624		HIS Breakfast	8.77
18-Apr-24	MECMS1239624		HIS Dinner	21.93
19-Apr-24	MECMS1239624		HIS Per Diem	43.86
20-Apr-24	MECMS1239624		HIS Lunch	13.16
20-Apr-24	MECMS1239624		HIS Breakfast	8.77
20-Apr-24	MECMS1239624		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Long Harbour	24.92
21-Apr-24 to 23-Apr-24	MECMS1239624		HIS Per Diem	131.58
23-Apr-24 to 25-Apr-24	MECMS1242268		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity St. John's Travel	14.66
24-Apr-24	MECMS1239624		HIS Dinner	21.93
24-Apr-24	MECMS1239624		HIS Breakfast	8.77
24-Apr-24	MECMS1239624		HIS Priv Vehicle Usage - Number of Trips: 1; Description: St. John's to Come by Chance Return	87.95
25-Apr-24	MECMS1239624		HIS Per Diem	43.86
26-Apr-24	MECMS1239624		HIS Lunch	13.16
26-Apr-24	MECMS1239624		HIS Breakfast	8.77
26-Apr-24	MECMS1239624	Delta	Accommodations Start Date: 14-Apr-24; Accommodations End Date: 25-Apr-24; Number of Nights: 12	1,985.37



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-24	MECMS1240525		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marystown to St. John's	118.24
28-Apr-24	MECMS1240525		HIS Dinner	21.93
29-Apr-24 to 02-May-24	MECMS1240525		HIS Per Diem	175.44
29-Apr-24 to 30-Apr-24	MECMS1242268		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity St. John's Travel	9.77
01-May-24 to 02-May-24	MECMS1242268		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity St. John's Travel	9.92
03-May-24	MECMS1240525		HIS Breakfast	8.77
03-May-24	MECMS1240525		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	41.68
03-May-24	MECMS1240525	Delta	Accommodations Start Date: 28-Apr-24; Accommodations End Date: 02-May-24; Number of Nights: 05	1,153.46
03-May-24	MECMS1240525		HIS Lunch	13.16
05-May-24	MECMS1241295		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	41.68
05-May-24	MECMS1241295		HIS Dinner	21.93
05-May-24	MECMS1241295		HIS Lunch	13.16
06-May-24	MECMS1241295		HIS Per Diem	43.86
07-May-24	MECMS1241295	Courtyard by Marriott	Accommodations Start Date: 05-May-24; Accommodations End Date: 06-May-24; Number of Nights: 02	394.58
07-May-24	MECMS1241295		HIS Breakfast	8.77
07-May-24	MECMS1241295		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	41.68
07-May-24	MECMS1241295		HIS Lunch	13.16
12-May-24	MECMS1242268		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	41.68
12-May-24	MECMS1242268		HIS Lunch	13.16
12-May-24	MECMS1242268		HIS Dinner	21.93
13-May-24 to 16-May-24	MECMS1242268		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity St. John's Travel	19.84



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-May-24 to 14-May-24	MECMS1242268		HIS Per Diem	87.72
15-May-24	MECMS1242268		HIS Dinner	21.93
15-May-24	MECMS1242268		HIS Lunch	13.16
16-May-24 to 23-May-24	MECMS1242268		HIS Per Diem	350.88
21-May-24 to 23-May-24	MECMS1242268		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity St. John's Travel	14.89
24-May-24	MECMS1242268		HIS Breakfast	8.77
24-May-24	MECMS1242268		HIS Lunch	13.16
24-May-24	MECMS1242268		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	41.68
26-May-24	MECMS1243342		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	41.68
26-May-24	MECMS1243342		HIS Dinner	21.93
26-May-24	MECMS1243342		HIS Lunch	13.16
27-May-24 to 30-May-24	MECMS1243342		HIS Per Diem	175.44
27-May-24 to 29-May-24	MECMS1243342		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity St. John's Travel	14.89
29-May-24	MECMS1242268	Delta	Accommodations Start Date: 12-May-24; Accommodations End Date: 23-May-24; Number of Nights: 12	3,077.30
31-May-24	MECMS1243342		HIS Breakfast	8.77
31-May-24	MECMS1243342		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	41.68
31-May-24	MECMS1243342		HIS Lunch	13.16
31-May-24	MECMS1243342	Delta	Accommodations Start Date: 26-May-24; Accommodations End Date: 30-May-24; Number of Nights: 05	1,221.32
05-Jun-24	MECMS1244278		HIS Priv Vehicle Usage - Description: Arnold's Cove to St. John's Return	81.66

Period Activity: 10,155.69
Opening Balance: 0.00



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Ending Balance: 10,155.69

---- End of Report ----



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Travel & Living Allowances - House Not in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$4,739.71

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-24	MECMS1238496		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	41.04
09-Apr-24	MECMS1238496		HNIS Dinner	21.93
10-Apr-24	MECMS1238496		HNIS Lunch	13.16
10-Apr-24	MECMS1238496	Delta	Accommodations Start Date: 09-Apr-24; Accommodations End Date: 09-Apr-24; Number of Nights: 01	150.32
10-Apr-24	MECMS1238496		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	41.04
10-Apr-24	MECMS1238496		HNIS Breakfast	8.77
20-Apr-24	MECMS1239624		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Long Harbour to St. John's	24.92
26-Apr-24	MECMS1239624		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	41.04
20-Jun-24	MECMS1245652		HNIS Lunch	13.16
20-Jun-24	MECMS1245652		HNIS Dinner	21.93
20-Jun-24	MECMS1245652		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Arnold's Cove to St. Johns Return	81.66
25-Jun-24	MECMS1246622		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	40.82
25-Jun-24	MECMS1246622		HNIS Dinner	21.93
25-Jun-24	MECMS1246622		HNIS Lunch	13.16
26-Jun-24	MECMS1246622		HNIS Per Diem	43.86
27-Jun-24	MECMS1246622		HNIS Breakfast	8.77
27-Jun-24	MECMS1246622	Delta	Accommodations Start Date: 25-Jun-24; Accommodations End Date: 26-Jun-24; Number of Nights: 02	446.77
27-Jun-24	MECMS1246622		HNIS Lunch	13.16
27-Jun-24	MECMS1246622		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	40.82
09-Jul-24	MECMS1248052		HNIS Dinner	21.93
09-Jul-24	MECMS1248052		HNIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jul-24	MECMS1248052		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Arnold's Cove to St. John's Return	81.75
16-Jul-24	MECMS1248055		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Arnold's Cove to St. John's Return	81.75
16-Jul-24	MECMS1248055		HNIS Lunch	13.16
26-Jul-24	MECMS1249579		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Arnold's Cove to St. John's Return	81.75
26-Jul-24	MECMS1249579		HNIS Dinner	21.93
26-Jul-24	MECMS1249579		HNIS Lunch	13.16
14-Aug-24	MECMS1251232		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	40.79
14-Aug-24	MECMS1251232		HNIS Lunch	13.16
14-Aug-24	MECMS1251232		HNIS Dinner	21.93
15-Aug-24 to 16-Aug-24	MECMS1251232		HNIS Per Diem	87.72
17-Aug-24	MECMS1251232		HNIS Breakfast	8.77
17-Aug-24	MECMS1251232		HNIS Lunch	13.16
17-Aug-24	MECMS1251232	Delta	Accommodations Start Date: 14-Aug-24; Accommodations End Date: 16-Aug-24; Number of Nights: 03	998.97
17-Aug-24	MECMS1251232		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	40.79
18-Aug-24	MECMS1251739		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	40.79
18-Aug-24	MECMS1251739		HNIS Dinner	21.93
18-Aug-24	MECMS1251739		HNIS Lunch	13.16
19-Aug-24 to 22-Aug-24	MECMS1251739		HNIS Per Diem	175.44
23-Aug-24	MECMS1251739	Delta	Accommodations Start Date: 18-Aug-24; Accommodations End Date: 22-Aug-24; Number of Nights: 05	1,116.93
23-Aug-24	MECMS1251739		HNIS Lunch	13.16
23-Aug-24	MECMS1251739		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	40.79
23-Aug-24	MECMS1251739		HNIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Aug-24	MECMS1252684		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	40.79
28-Aug-24	MECMS1252684		HNIS Dinner	21.93
29-Aug-24	MECMS1252684		HNIS Per Diem	43.86
30-Aug-24	MECMS1252684		HNIS Breakfast	8.77
30-Aug-24	MECMS1252684	Delta	Accommodations Start Date: 28-Aug-24; Accommodations End Date: 29-Aug-24; Number of Nights: 02	488.53
30-Aug-24	MECMS1252684		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	40.79
30-Aug-24	MECMS1252684		HNIS Dinner	21.93

Period Activity: 4,739.71
Opening Balance: 0.00
Ending Balance: 4,739.71

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$12,261.00
Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$5,097.07
Funds Available (Net of HST): \$7,163.93
Percent of Funds Expended to Date: 41.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-24	MECMS1238496		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Fairhaven - Return	43.00
26-Apr-24	MECMS1239624		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Terrenceville Return	97.72
27-Apr-24	MECMS1240525		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	81.11
27-Apr-24	MECMS1240525		I&EConst Priv Accom(Island)	53.00
28-Apr-24	MECMS1240525		I&EConst Breakfast	8.77
28-Apr-24	MECMS1240525		I&EConst Lunch	13.16
03-May-24	MECMS1240525		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Terrenceville Return	99.23
09-May-24	MECMS1241295		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Norman's Cove - Long Cove Return	53.58
10-May-24	MECMS1241295		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Blaketown - Return	63.51
02-Jun-24	MECMS1243400		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Long Harbour - Return	57.35
03-Jun-24	MECMS1243400		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown - Return	161.37
03-Jun-24	MECMS1243400		I&EConst Dinner	21.93
06-Jun-24	MECMS1244278		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Bellevue Return	37.91
07-Jun-24 to 10-Jun-24	MECMS1244278		I&EConst Priv Accom(Island)	212.00
07-Jun-24	MECMS1244278		I&EConst Dinner	21.93
07-Jun-24	MECMS1244278		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	80.68
07-Jun-24	MECMS1244278		I&EConst Lunch	13.16
08-Jun-24	MECMS1244278		I&EConst Priv Vehicle Usage - Description: Marystown to English Harbour East Return	108.88
08-Jun-24	MECMS1244278		I&EConst Breakfast	8.77
08-Jun-24	MECMS1244278		I&EConst Lunch	13.16
09-Jun-24 to 10-Jun-24	MECMS1244278		I&EConst Per Diem	87.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-24	MECMS1244278		I&EConst Lunch	13.16
11-Jun-24	MECMS1244278		I&EConst Breakfast	8.77
11-Jun-24	MECMS1244278		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	80.68
13-Jun-24	MECMS1245080		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Southern Harbour Return	15.55
13-Jun-24	MECMS1245080		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Placentia Return	97.21
15-Jun-24	MECMS1245080		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Southern Harbour Return	15.55
16-Jun-24	MECMS1245080		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	80.68
16-Jun-24	MECMS1245080		I&EConst Lunch	13.16
16-Jun-24	MECMS1245080		I&EConst Dinner	21.93
16-Jun-24 to 18-Jun-24	MECMS1245080		I&EConst Priv Accom(Island)	159.00
17-Jun-24 to 18-Jun-24	MECMS1245080		I&EConst Per Diem	87.72
18-Jun-24	MECMS1245080		I&EConst Priv Vehicle Usage - Description: Marystown to Beau Bois Return	8.75
18-Jun-24	MECMS1245080		I&EConst Priv Vehicle Usage - Description: Marystown to Rock Harbour Return	13.61
19-Jun-24	MECMS1245080		I&EConst Breakfast	8.77
19-Jun-24	MECMS1245080		I&EConst Lunch	13.16
19-Jun-24	MECMS1245080		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	80.68
22-Jun-24	MECMS1245652		I&EConst Priv Vehicle Usage - Description: North Harbour to Arnold's Cove	19.93
22-Jun-24	MECMS1245652		I&EConst Dinner	21.93
22-Jun-24	MECMS1245652		I&EConst Lunch	13.16
22-Jun-24	MECMS1245652		I&EConst Priv Vehicle Usage - Description: Marystown to North Harbour	67.08
22-Jun-24	MECMS1245652		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	80.68
28-Jun-24	MECMS1246622		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Grand Bank	106.93
28-Jun-24	MECMS1246622		I&EConst Priv Accom(Island)	53.00
28-Jun-24	MECMS1246622		I&EConst Dinner	21.93
28-Jun-24	MECMS1246622		I&EConst Lunch	13.16
28-Jun-24	MECMS1246622		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown	26.25
29-Jun-24	MECMS1246622		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jun-24	MECMS1246622		I&EConst Breakfast	8.77
29-Jun-24	MECMS1246622		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	80.68
27-Jul-24	MECMS1249579		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Terrenceville Return	97.32
27-Jul-24	MECMS1249581		I&EConst Priv Vehicle Usage - Description: Marystown to Terrenceville Return	89.53
02-Aug-24	MECMS1250660		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Sunnyside Return	13.60
03-Aug-24	MECMS1250660		I&EConst Dinner	21.93
03-Aug-24	MECMS1250660		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Norman's Cove Long Cove - Return	52.45
03-Aug-24	MECMS1250660		I&EConst Lunch	13.16
03-Aug-24	MECMS1250660		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	80.61
03-Aug-24 to 04-Aug-24	MECMS1250660		I&EConst Priv Accom(Island)	106.00
04-Aug-24 to 09-Aug-24	MECMS1250660		I&EConst Per Diem	263.16
06-Aug-24	MECMS1250660		I&EConst Priv Vehicle Usage - Description: Marystown to Petit Forte - Return	64.11
10-Aug-24	MECMS1250660		I&EConst Lunch	13.16
10-Aug-24	MECMS1250660	Braxton Suites	Accommodations Start Date: 05-Aug-24; Accommodations End Date: 09-Aug-24	726.32
10-Aug-24	MECMS1250660		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	80.61
10-Aug-24	MECMS1250660		I&EConst Priv Vehicle Usage - Description: Marystown to Beau Bois - Return	8.74
11-Sep-24	MECMS1253795		I&EConst Lunch	13.16
11-Sep-24	MECMS1253795		I&EConst Dinner	21.93
11-Sep-24	MECMS1253795		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	79.17
12-Sep-24	MECMS1253795		I&EConst Breakfast	8.77
12-Sep-24	MECMS1253795		I&EConst Lunch	13.16
13-Sep-24	MECMS1253795		I&EConst Per Diem	43.86
14-Sep-24	MECMS1253795		I&EConst Lunch	13.16
14-Sep-24	MECMS1253795		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	79.17
14-Sep-24	MECMS1253795		I&EConst Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Sep-24	MECMS1253795	Marystown Hotel and Convention Centre	Accommodations Start Date: 11-Sep-24; Accommodations End Date: 13-Sep-24	602.24

Period Activity: 5,097.07
Opening Balance: 0.00
Ending Balance: 5,097.07

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----