



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

PARDY, CRAIG, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$17,700.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$8,850.00
Funds Available (Net of HST):	\$8,850.00
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	HOA008487	CONFEDERATION HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-May-24	HOA008537	CONFEDERATION HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jun-24	HOA008580	CONFEDERATION HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Jul-24	HOA008623	CONFEDERATION HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Aug-24	HOA008664	CONFEDERATION HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00
01-Sep-24	HOA008705	CONFEDERATION HOLDINGS LIMITED	Lease Payment for the Constituency Office for the District of Bonavista located in Bonavista.	1,475.00

Period Activity:	8,850.00
Opening Balance:	0.00
Ending Balance:	8,850.00

---- 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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Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-24 to 30-Sep-24

PARDY, CRAIG, MHA

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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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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):	\$727.16
Funds Available (Net of HST):	\$9,707.84
Percent of Funds Expended to Date:	7.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-May-24	P18614-24	ALL BUSINESS ONLINE NEWS GROUP LIMITED	Online Subscription to allNewfoundlandLabrador June 2, 2024 to June 1, 2025 for MHA Craig Pardy	507.00
18-Jun-24	A01090222	DICKS AND COMPANY LIMITED	Sharp EL310WB Desktop Calculator - Product Code: 41995-00	33.98
18-Jun-24	A01090222	DICKS AND COMPANY LIMITED	Post-it Mini Flags Arrows 1/2" 24 flags per dispenser Primary Assorted Colours 4 dispensers/pkg - Product Code: 49022-00	45.43
18-Jun-24	A01090222	DICKS AND COMPANY LIMITED	Foldback Clips, 3/4" W, Package/12 - Product Code: 12000-00	13.44
05-Jul-24	MECMS1247738	Canada Post	Description: Postage	39.97
18-Jul-24	67087576	STAPLES PROFESSIONAL INC	Order Fee	9.99
18-Jul-24	67087576	STAPLES PROFESSIONAL INC	Merangue Non-Slip 5" Bookends - Black - 2 Pack - Item # MNG10250510	39.96
23-Sep-24	10319	THE NAVIGATOR INC	One Year Print and Digital Subscription to The Navigator for MHA Craig Pardy	37.39

Period Activity:	727.16
Opening Balance:	0.00
Ending Balance:	727.16

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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): \$4,790.90

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-24	21476344	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for Constituency Office for the District of Bonavista.	100.95
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-Apr-24	HOA008572-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Bonavista	98.30
24-Apr-24	21623481	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for Constituency Office for the District of Bonavista.	100.95
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Bonavista	100.07
24-May-24	21771526	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for Constituency Office for the District of Bonavista.	100.95
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Bonavista	75.00
18-Jun-24	101290	EAST COM INCORPORATED	iPhone Replacement for MHA Craig Pardy to an iPhone 15 (128GB) - Black	861.00
18-Jun-24	101290	EAST COM INCORPORATED	USB-C Wall Block	59.90
18-Jun-24	101290	EAST COM INCORPORATED	iPhone 15 Phone Otterbox	109.90
18-Jun-24	101290	EAST COM INCORPORATED	iPhone Replacement for MHA Craig Pardy's Constituency Assistant to an iPhone 15 (128GB) - Black	861.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Bonavista	97.38
18-Jun-24	HOA008654-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
24-Jun-24	21919548	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for Constituency Office for the District of Bonavista.	100.95
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Bonavista	75.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Bonavista	94.56
24-Jul-24	22069084	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for Constituency Office for the District of Bonavista.	100.95
25-Jul-24	101424	EAST COM INCORPORATED	Wall Charger, Fast Charge	59.90
25-Jul-24	101424	EAST COM INCORPORATED	10FT long iPhone Charge Cord	89.90
24-Aug-24	22217745	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for Constituency Office for the District of Bonavista.	100.95
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Bonavista	(60.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Bonavista	60.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Bonavista	160.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Bonavista	96.04
23-Sep-24	233254	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro 4101fdw Wireless Laser Multifunction Printer	489.00
23-Sep-24	233254	TRIWARE TECHNOLOGIES INCORPORATED	EPRA FEE	5.25
23-Sep-24	233254	TRIWARE TECHNOLOGIES INCORPORATED	Freight	33.00

Period Activity:	4,790.90
Opening Balance:	0.00
Ending Balance:	4,790.90

---- 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): \$3,692.31

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-24	MECMS1237965		HIS Dinner	21.93
14-Apr-24 to 18-Apr-24	MECMS1237965		HIS Private Accom(Island)	265.00
14-Apr-24 to 19-Apr-24	MECMS1237965		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	131.92
14-Apr-24	MECMS1237965		HIS Lunch	13.16
15-Apr-24 to 19-Apr-24	MECMS1237965		HIS Per Diem	219.30
22-Apr-24 to 25-Apr-24	MECMS1237965		HIS Private Accom(Island)	212.00
22-Apr-24	MECMS1237965		HIS Dinner	21.93
22-Apr-24 to 26-Apr-24	MECMS1237965		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return.	131.92
22-Apr-24	MECMS1237965		HIS Lunch	13.16
23-Apr-24	MECMS1237965		HIS Per Diem	43.86
24-Apr-24	MECMS1237965		HIS Breakfast	8.77
25-Apr-24	MECMS1237965		HIS Per Diem	43.86
26-Apr-24	MECMS1237965		HIS Breakfast	8.77
26-Apr-24	MECMS1237965		HIS Lunch	13.16
28-Apr-24	MECMS1237965		HIS Dinner	21.93
28-Apr-24	MECMS1237965		HIS Lunch	13.16
28-Apr-24	MECMS1237965		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	65.96
28-Apr-24 to 30-Apr-24	MECMS1237965		HIS Private Accom(Island)	159.00
29-Apr-24 to 30-Apr-24	MECMS1237965		HIS Per Diem	87.72
01-May-24 to 02-May-24	MECMS1241262		HIS Private Accom(Island)	106.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-24 to 02-May-24	MECMS1241262		HIS Per Diem	87.72
03-May-24	MECMS1241262		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton	66.98
03-May-24	MECMS1241262		HIS Breakfast	8.77
03-May-24	MECMS1241262		HIS Lunch	13.16
12-May-24	MECMS1241262		HIS Dinner	21.93
12-May-24 to 17-May-24	MECMS1241262		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	133.96
12-May-24	MECMS1241262		HIS Lunch	13.16
12-May-24 to 13-May-24	MECMS1241262		HIS Private Accom(Island)	106.00
13-May-24	MECMS1241262		HIS Per Diem	43.86
15-May-24 to 16-May-24	MECMS1241262		HIS Private Accom(Island)	106.00
15-May-24	MECMS1241262		HIS Dinner	21.93
16-May-24	MECMS1241262		HIS Per Diem	43.86
17-May-24	MECMS1241262		HIS Breakfast	8.77
17-May-24	MECMS1241262		HIS Lunch	13.16
20-May-24	MECMS1241262		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Milton to St. Johns	66.98
20-May-24	MECMS1241262		HIS Dinner	21.93
20-May-24	MECMS1241262		HIS Lunch	13.16
20-May-24 to 30-May-24	MECMS1241262		HIS Private Accom(Island)	583.00
21-May-24	MECMS1241262		HIS Per Diem	43.86
22-May-24	MECMS1241262		HIS Breakfast	8.77
22-May-24	MECMS1241262		HIS Dinner	21.93
23-May-24 to 28-May-24	MECMS1241262		HIS Per Diem	263.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-24	MECMS1241262		HIS Breakfast	8.77
29-May-24	MECMS1241262		HIS Dinner	21.93
30-May-24	MECMS1241262		HIS Per Diem	43.86
31-May-24	MECMS1241262		HIS Private Accom(Island)	53.00
31-May-24	MECMS1241262		HIS Dinner	21.93
31-May-24	MECMS1241262		HIS Breakfast	8.77
31-May-24	MECMS1241262		HIS Lunch	13.16
01-Jun-24	MECMS1243117		HIS Per Diem	43.86
01-Jun-24	MECMS1243117		HIS Private Accom(Island)	53.00
02-Jun-24	MECMS1243117		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Milton	65.61
02-Jun-24	MECMS1243117		HIS Per Diem	43.86

Period Activity: 3,692.31
Opening Balance: 0.00
Ending Balance: 3,692.31

---- 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): \$799.74

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-24	MECMS1247738		HNIS Private Accom(Island)	53.00
18-Jul-24	MECMS1247738		HNIS Dinner	21.93
18-Jul-24	MECMS1247738		HNIS Lunch	13.16
19-Jul-24	MECMS1247738		HNIS Per Diem	43.86
22-Jul-24 to 25-Jul-24	MECMS1247738		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	98.46
22-Jul-24	MECMS1247738		HNIS Dinner	21.93
22-Jul-24 to 24-Jul-24	MECMS1247738		HNIS Private Accom(Island)	159.00
23-Jul-24 to 24-Jul-24	MECMS1247738		HNIS Per Diem	87.72
25-Jul-24	MECMS1247738		HNIS Lunch	13.16
25-Jul-24	MECMS1247738		HNIS Breakfast	8.77
05-Aug-24	MECMS1250430		HNIS Dinner	21.93
05-Aug-24 to 06-Aug- 24	MECMS1250430		HNIS Private Accom(Island)	106.00
05-Aug-24 to 07-Aug- 24	MECMS1250430		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Milton to St. Johns and return	98.19
06-Aug-24	MECMS1250430		HNIS Per Diem	43.86
07-Aug-24	MECMS1250430		HNIS Breakfast	8.77

Period Activity: 799.74
Opening Balance: 0.00
Ending Balance: 799.74

---- 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):	\$10,609.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$3,207.97
Funds Available (Net of HST):	\$7,401.03
Percent of Funds Expended to Date:	30.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-24	MECMS1237965		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Bonavista and Area and return	112.87
02-Apr-24	MECMS1237965		I&EConst Per Diem	43.86
03-Apr-24	MECMS1237965		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and Return	108.46
03-Apr-24	MECMS1237965		I&EConst Per Diem	43.86
06-Apr-24	MECMS1237965		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Port Rexton and return	63.03
07-Apr-24	MECMS1237965		I&EConst Priv Vehicle Usage - Description: Milton to Bunyan's Cove and return	33.23
09-Apr-24	MECMS1237965		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	108.96
09-Apr-24	MECMS1237965		I&EConst Per Diem	43.86
04-May-24	MECMS1241262		I&EConst Priv Vehicle Usage - Description: Milton to Port Rexton and Area and return	66.48
04-May-24	MECMS1241262		I&EConst Lunch	13.16
06-May-24	MECMS1241262		I&EConst Per Diem	43.86
06-May-24	MECMS1241262		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Port Blandford and return	137.43
10-May-24	MECMS1241262		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Port Union to Bonavista and return	132.47
10-May-24	MECMS1241262		I&EConst Per Diem	43.86
18-May-24	MECMS1241262		I&EConst Priv Vehicle Usage - Description: Milton to Port Rexton and return	62.52
03-Jun-24	MECMS1243117		I&EConst Per Diem	43.86
03-Jun-24	MECMS1243117		I&EConst Priv Vehicle Usage - Description: Milton to Port Rexton to English Harbour to Bonavista and Area to Port Union and return	113.25
04-Jun-24	MECMS1243117		I&EConst Per Diem	43.86
04-Jun-24	MECMS1243117		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista and Area and return	117.62



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Charleston and Area to Bonavista and Area and return	48.66
04-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Charleston and Area to Bonavista and Area and return	47.40
04-Jul-24	MECMS1247738		I&EConst Per Diem	43.86
07-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge and Area and return	18.96
08-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	80.96
08-Jul-24	MECMS1247738		I&EConst Per Diem	43.86
11-Jul-24	MECMS1247738		I&EConst Breakfast	8.77
11-Jul-24	MECMS1247738		I&EConst Lunch	13.16
11-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Newman's Cove to Elliston to Bonavista and return	94.45
13-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Burgoyne's Cove and return	21.15
14-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Trinity to Trouty and return	51.41
14-Jul-24	MECMS1247738		I&EConst Dinner	21.93
15-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	81.68
15-Jul-24	MECMS1247738		I&EConst Breakfast	8.77
15-Jul-24	MECMS1247738		I&EConst Lunch	13.16
21-Jul-24	MECMS1247738		I&EConst Dinner	21.93
21-Jul-24	MECMS1247738		I&EConst Lunch	13.16
21-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Elliston to Bonavista and return	86.06
25-Jul-24	MECMS1247738		I&EConst Dinner	21.93
25-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Ellison to Bonavista and return	86.79
28-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Port Blandford and Area and return	28.44
30-Jul-24	MECMS1247738		I&EConst Per Diem	43.86
30-Jul-24	MECMS1247738		I&EConst Priv Vehicle Usage - Description: Milton to Tickle Cove to Bonavista and Area to Elliston and Area to Bonavista and return	92.25



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Dunfield to Bonavista and Area to Lethbridge and Area and return	88.38
05-Aug-24	MECMS1250430		I&EConst Lunch	13.16
05-Aug-24	MECMS1250430		I&EConst Breakfast	8.77
10-Aug-24	MECMS1250430		I&EConst Lunch	13.16
10-Aug-24	MECMS1250430		I&EConst Breakfast	8.77
10-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	81.46
11-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Burgoyne's Cove and return	21.10
12-Aug-24	MECMS1250430		I&EConst Lunch	13.16
12-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Melrose and return	80.01
12-Aug-24	MECMS1250430		I&EConst Breakfast	8.77
14-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Bloomfield and Area and return	19.64
15-Aug-24	MECMS1250430		I&EConst Breakfast	8.77
15-Aug-24	MECMS1250430		I&EConst Lunch	13.16
15-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Catalina to Bonavista and Area and return	80.01
20-Aug-24	MECMS1250430		I&EConst Lunch	13.16
20-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Lethbridge to Bonavista and Area and return	82.19
20-Aug-24	MECMS1250430		I&EConst Breakfast	8.77
22-Aug-24	MECMS1250430		I&EConst Lunch	13.16
22-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area to Little Catalina and Area and return	84.01
22-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Harcourt and Area and Return	10.91
22-Aug-24	MECMS1250430		I&EConst Dinner	21.93
29-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Bonavista and Area and return	81.46
29-Aug-24	MECMS1250430		I&EConst Per Diem	43.86
31-Aug-24	MECMS1250430		I&EConst Priv Vehicle Usage - Description: Milton to Portland and Return	21.10



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Period Activity:	3,207.97
Opening Balance:	0.00
Ending Balance:	3,207.97

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House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-24 to 30-Sep-24

PARDY, CRAIG, MHA

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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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-24 to 30-Sep-24

PARDY, CRAIG, MHA

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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):	\$231.31
Funds Available (Net of HST):	\$2,377.69
Percent of Funds Expended to Date:	8.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-24	A01082064	DICKS AND COMPANY LIMITED	Swingline Inspire Plus Laminator. Product Code: 44040-00	79.99
31-Jul-24	MECMS1247738	Kim's Flowers	Description: Wreaths purchase for Memorial Day	151.32

Period Activity:	231.31
Opening Balance:	0.00
Ending Balance:	231.31

---- End of Report ----