



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

PIKE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,721.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$5,860.02
Funds Available (Net of HST):	\$5,860.98
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	HOA008496	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-May-24	HOA008546	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Jun-24	HOA008589	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Jul-24	HOA008638	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Aug-24	HOA008673	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67
01-Sep-24	HOA008715	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank.	976.67

Period Activity:	5,860.02
Opening Balance:	0.00
Ending Balance:	5,860.02

---- 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

PIKE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$102.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$102.00
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 ----



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

PIKE, PAUL, MHA

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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):	\$445.47
Funds Available (Net of HST):	\$9,989.53
Percent of Funds Expended to Date:	4.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-24	192712	280 ZAANDAM SEA CADETS	Single Advertisement for MHA Paul Pike in the RCSCC 280 Zaandam Annual Ceremonial Review Booklet.	50.00
24-Apr-24	2024001	RCSCC 269 ENDEAVOUR	Single Advertisement for MHA Paul Pike in the RCSCC 269 Endeavour Annual Ceremonial Review Program Booklet.	50.00
26-Apr-24	MECMS1242083	Foodland	Description: Water and Coffee	26.15
17-May-24	MECMS1242083	Canada Post	Description: Postage Stamps	99.87
20-Jun-24	MECMS1250773	Canada Post	Description: Postage Stamps	19.45
04-Jul-24	HOA008658	BURIN FOLK ARTS COUNCIL CORPORATION	Single Business Card Advertisement for MHA Paul Pike in the 39th Annual Burin Peninsula Festival of Folk Song & Dance Program	200.00

Period Activity:	445.47
Opening Balance:	0.00
Ending Balance:	445.47

---- End of Report ----



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Operational Resources
01-Apr-24 to 30-Sep-24

PIKE, PAUL, 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): \$2,785.40

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-24	21563672	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	100.95
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Apr-24	HOA008572-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	77.63
03-May-24	21711440	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	100.95
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	79.46
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-Jun-24	21859879	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	100.95
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	85.85
18-Jun-24	HOA008654-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-Jul-24	22008732	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	100.95
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	78.58
18-Jul-24	HOA008687-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-Aug-24	22158004	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	100.95
03-Sep-24	22306869	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	100.95
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	(50.30)



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Operational Resources
01-Apr-24 to 30-Sep-24

PIKE, PAUL, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.30
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.30
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	82.88

Period Activity: 2,785.40
Opening Balance: 0.00
Ending Balance: 2,785.40

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 30-Sep-24

PIKE, PAUL, 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): \$4,556.33

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-24 to 18-Apr-24	MECMS1239721		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	97.72
15-Apr-24 to 25-Apr-24	MECMS1239721		HIS Secondary Residence	583.00
15-Apr-24 to 23-Apr-24	MECMS1239721		HIS Per Diem	394.74
23-Apr-24 to 25-Apr-24	MECMS1239721		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	73.29
24-Apr-24	MECMS1239721		HIS Lunch	13.16
24-Apr-24	MECMS1239721		HIS Breakfast	8.77
25-Apr-24	MECMS1239721		HIS Per Diem	43.86
26-Apr-24	MECMS1239721		HIS Breakfast	8.77
26-Apr-24	MECMS1239721		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	131.92
28-Apr-24	MECMS1239721		HIS Dinner	21.93
28-Apr-24	MECMS1239721		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	131.92
28-Apr-24 to 30-Apr-24	MECMS1239721		HIS Secondary Residence	159.00
29-Apr-24 to 30-Apr-24	MECMS1239721		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	48.86
29-Apr-24	MECMS1239721		HIS Lunch	13.16
29-Apr-24	MECMS1239721		HIS Breakfast	8.77
30-Apr-24	MECMS1239721		HIS Lunch	13.16
30-Apr-24	MECMS1239721		HIS Breakfast	8.77
01-May-24 to 02-May-24	MECMS1240368		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	49.61
01-May-24 to 05-May-24	MECMS1240368		HIS Per Diem	219.30



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Travel & Living Allowances - House in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-24 to 05-May-24	MECMS1240368		HIS Secondary Residence	265.00
06-May-24	MECMS1240368		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	133.96
06-May-24	MECMS1240368		HIS Lunch	13.16
06-May-24	MECMS1240368		HIS Breakfast	8.77
12-May-24	MECMS1240368		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	133.96
12-May-24	MECMS1240368		HIS Dinner	21.93
12-May-24 to 15-May-24	MECMS1240368		HIS Secondary Residence	212.00
13-May-24 to 15-May-24	MECMS1240368		HIS Per Diem	131.58
13-May-24 to 16-May-24	MECMS1240368		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	99.23
16-May-24	MECMS1240368		HIS Lunch	13.16
16-May-24	MECMS1240368		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	133.96
16-May-24	MECMS1240368		HIS Breakfast	8.77
20-May-24 to 30-May-24	MECMS1240368		HIS Secondary Residence	583.00
20-May-24	MECMS1240368		HIS Dinner	21.93
20-May-24	MECMS1240368		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	133.96
21-May-24 to 23-May-24	MECMS1240368		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	74.42
21-May-24 to 30-May-24	MECMS1240368		HIS Per Diem	438.60
27-May-24 to 30-May-24	MECMS1240368		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	99.23



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Travel & Living Allowances - House in Session
01-Apr-24 to 30-Sep-24

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Period Activity:	4,556.33
Opening Balance:	0.00
Ending Balance:	4,556.33

---- End of Report ----



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Travel & Living Allowances - House Not in Session
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): \$131.92

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-24	MECMS1239721		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	131.92

Period Activity: 131.92
Opening Balance: 0.00
Ending Balance: 131.92

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 30-Sep-24

PIKE, PAUL, MHA

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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):	\$2,604.00
Funds Available (Net of HST):	\$8,005.00
Percent of Funds Expended to Date:	24.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	MECMS1239721		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Epworth Return	22.47
02-Apr-24	MECMS1239721		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	80.13
02-Apr-24	MECMS1239721		I&EConst Lunch	13.16
03-Apr-24	MECMS1239721		I&EConst Lunch	13.16
03-Apr-24	MECMS1239721		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Mortier Return	40.06
04-Apr-24	MECMS1239721		I&EConst Dinner	21.93
04-Apr-24	MECMS1239721		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	80.13
08-Apr-24	MECMS1239721		I&EConst Dinner	21.93
08-Apr-24	MECMS1239721		I&EConst Priv Vehicle Usage - Description: Highway Bypass 212 to Bay L'Argent and return via Manuels to St. Lawrence	14.66
09-Apr-24	MECMS1239721		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Epworth Return	22.47
09-Apr-24	MECMS1239721		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	37.13
20-Apr-24	MECMS1242083		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	52.77
23-Apr-24	MECMS1242083		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.84
26-Apr-24	MECMS1239721		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	80.13
27-Apr-24	MECMS1239721		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	41.04
22-May-24	MECMS1242083		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.95
07-Jun-24	MECMS1242083		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Lawrence Return	79.71
08-Jun-24	MECMS1244791		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lamaline Return	37.91
14-Jun-24	MECMS1244791		I&EConst Lunch	13.16
14-Jun-24	MECMS1244791		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	79.71
22-Jun-24	MECMS1244791		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fortune Return	71.94
25-Jun-24	MECMS1244791		I&EConst Lunch	13.16
25-Jun-24	MECMS1244791		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	79.71



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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-24	MECMS1244791		I&EConst Lunch	13.16
28-Jun-24	MECMS1244791		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	79.71
28-Jun-24	MECMS1244791		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	36.94
01-Jul-24	MECMS1244791		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lamaline Return	37.96
01-Jul-24	MECMS1244791		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	48.66
03-Jul-24	MECMS1244791		I&EConst Lunch	13.16
03-Jul-24	MECMS1244791		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Bay L'Argent to Harbour Mille Return to St. Lawrence	116.29
04-Jul-24	MECMS1244791		I&EConst Lunch	13.16
04-Jul-24	MECMS1244791		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	79.80
06-Jul-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	36.98
06-Jul-24	MECMS1249935		I&EConst Lunch	13.16
12-Jul-24	MECMS1249935		I&EConst Lunch	13.16
12-Jul-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	79.80
18-Jul-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	36.98
18-Jul-24	MECMS1249935		I&EConst Lunch	13.16
19-Jul-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Point May Return	49.63
19-Jul-24	MECMS1249935		I&EConst Lunch	13.16
20-Jul-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	14.60
20-Jul-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Winterland Return	39.90
20-Jul-24	MECMS1249935		I&EConst Lunch	13.16
27-Jul-24	MECMS1249935		I&EConst Lunch	13.16
27-Jul-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	36.98
28-Jul-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: Highway Bypass 212 to Bay L'Argent via Manuels	14.60
30-Jul-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	36.98
31-Jul-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	79.80
31-Jul-24	MECMS1249935		I&EConst Lunch	13.16
02-Aug-24	MECMS1249935		I&EConst Lunch	13.16
02-Aug-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fortune to St. Bernard's/Jacques Fontaine to St. Lawrence	142.28



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Aug-24	MECMS1249935		I&EConst Breakfast	8.77
03-Aug-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	35.45
03-Aug-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	33.10
04-Aug-24	MECMS1249935		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lamaline Return	28.37
04-Aug-24	MECMS1252876		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	27.64
04-Aug-24	MECMS1252876		I&EConst Breakfast	8.77
09-Aug-24	MECMS1252876		I&EConst Lunch	13.16
09-Aug-24	MECMS1252876		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	36.37
09-Aug-24	MECMS1252876		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Point Au Gaul to Point May to Garnish to Marystown to St. Lawrence	68.37
10-Aug-24	MECMS1252876		I&EConst Lunch	13.16
10-Aug-24	MECMS1252876		I&EConst Breakfast	8.77
10-Aug-24	MECMS1252876		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	36.37
14-Aug-24	MECMS1250773		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	52.45
16-Aug-24	MECMS1252876		I&EConst Lunch	13.16
16-Aug-24	MECMS1252876		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish to Grand Bank to Marystown to St. Lawrence	67.28
17-Aug-24	MECMS1252876		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Point May Return	37.10
27-Aug-24	MECMS1252876		I&EConst Lunch	13.16
27-Aug-24	MECMS1252876		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	59.64

Period Activity:	2,604.00
Opening Balance:	0.00
Ending Balance:	2,604.00

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 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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Constituency Allowance
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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 ----