



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 31-Mar-26

DEMPSTER, LISA, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$15,192.00
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$15,192.00
Funds Available (Net of HST): \$0.00
Percent of Funds Expended to Date: 100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	HOA009032	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office for the District of Cartwright-L'Anse Au Clair located in Forteau	1,266.00
01-May-25	HOA009090	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office for the District of Cartwright-L'Anse Au Clair located in Forteau	1,266.00
01-Jun-25	HOA009127	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office for the District of Cartwright-L'Anse Au Clair located in Forteau	1,266.00
01-Jul-25	HOA009165	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office for the District of Cartwright-L'Anse Au Clair located in Forteau	1,266.00
01-Aug-25	HOA009210	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office for the District of Cartwright-L'Anse Au Clair located in Forteau	1,266.00
01-Sep-25	HOA009275	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office for the District of Cartwright-L'Anse Au Clair located in Forteau	1,266.00
01-Oct-25	HOA009394	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office for the District of Cartwright-L'Anse Au Clair located in Forteau	1,266.00
01-Nov-25	HOA009443	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office for the District of Cartwright-L'Anse Au Clair located in Forteau	1,266.00
01-Dec-25	HOA009485	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office for the District of Cartwright-L'Anse Au Clair located in Forteau	1,266.00
01-Jan-26	HOA009520	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office for the District of Cartwright-L'Anse Au Clair located in Forteau	1,266.00
01-Feb-26	HOA009560	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office for the District of Cartwright-L'Anse Au Clair located in Forteau	1,266.00
01-Mar-26	HOA009665	SOUTHERN LABRADOR DEV ASSOC	Lease Payment for the Constituency Office for the District of Cartwright-L'Anse Au Clair located in Forteau	1,266.00

Period Activity: 15,192.00
Opening Balance: 0.00



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Ending Balance: 15,192.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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

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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-26
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
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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-26
Expenditures Processed to Date (Net of HST): \$5,440.29
Funds Available (Net of HST): \$4,994.71
Percent of Funds Expended to Date: 52.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Apr-25	2005	TOWN COUNCIL OF RED BAY	Full Page Advertisement for MHA Lisa Dempster at the Celebration of our History Event	500.00
22-Apr-25	2005	TOWN COUNCIL OF RED BAY	Full Page Advertisement for MHA Lisa Dempster at the Celebration of our History Event	(500.00)
29-Apr-25	EM DT Race 2025	TOWN OF PORT HOPE SIMPSON	Single Advertisement for MHA Lisa Dempster in the Eric Rumbolt Memorial Dog Sled Race	500.00
06-May-25	20250600	WINDCO ENTERPRISES LTD	Pin - Labrador Flag	298.50
27-Jun-25	MECMS1281699	Canada Post	Description: Postage Stamps	30.02
12-Dec-25	3	TOWN COUNCIL OF L'ANSE AU LOUP	Single Advertisement for the 2nd Annual Tia Normore Memorial Ball Hockey Tournament - Full Page	500.00
12-Dec-25	70541	MODERN PRINTING SERVICES LIMITED	Rack Cards for MHA Lisa Dempster	389.00
20-Dec-25	2026.21	LABRADOR STRAITS REGIONAL RECREATION	Rink Board Advertisement for MHA Lisa Dempster in the Labrador Straits Regional Arena	500.00
10-Jan-26	2026.42	LABRADOR STRAITS REGIONAL RECREATION	Advertisement in the 2026 Regional Hockey Tournament Booklet for MHA Lisa Dempster	500.00
30-Jan-26	HOAJVAW-26112		Canada Post charges for statement of mailing for MHA Lisa Dempster dated December 12, 2025	226.18
09-Feb-26	20029190	MARY'S HARBOUR TOWN COUNCIL	Advertisement in the Fire Fighter Appreciation Banquet Booklet	500.00
16-Feb-26	63452	H & F DESIGNS LTD	Sign for MHA Lisa Dempster	289.99
09-Mar-26	79744	QUIKPRINT SERVICES LIMITED	Pop-Up Banner for MHA Lisa Dempster	425.00
25-Mar-26	MECMS1307530	Canada Post	Description: Stamps for Office	31.60
01-Apr-26	414150	TOWN OF FORTEAU	Single Advertisement for MHA Lisa Dempster at Forteau Sports Weekend Feb 18 - 21, 2026	500.00
17-Apr-26	2139	TOWN COUNCIL OF RED BAY	Single Advertisement for MHA Lisa Dempster in Basquador Days Festival Booklet	250.00
22-Apr-26	001	SUNSHINE 50+ CLUB	Advertisement for 50 Plus Club St. Paddy's Day Social for MHA Lisa Dempster	500.00



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Period Activity:	5,440.29
Opening Balance:	0.00
Ending Balance:	5,440.29

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$3,471.22

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	60.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	91.05
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	55.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	90.14
03-Jun-25	HOAJVAW-26018		Re-allocate internet services for MHA Lisa Dempster for April 8, 2025 - May 8, 2025 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
04-Jun-25	HOAJVAW-26020		Re-allocate internet services for MHA Lisa Dempster for May 8, 2025 - June 8, 2025 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	150.50
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	94.50
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	70.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	92.58
23-Jul-25	HOAJVAW-26039		Re-allocate internet services for MHA Lisa Dempster for June 8, 2025 - July 8, 2025 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	70.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	90.28
19-Aug-25	HOAJVAW-26048		Re-allocate internet services for MHA Lisa Dempster for July 8, 2025 - August 8, 2025 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	70.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	90.25
24-Sep-25	HOAJVAW-26060		Re-allocate internet services for MHA Lisa Dempster for August 8, 2025 - September 8, 2025 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Oct-25	HOAJVAW-26079		Re-allocate internet services for MHA Lisa Dempster for September 8, 2025 - October 8, 2025 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	70.00
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	90.40
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	60.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	90.21
24-Nov-25	HOAJVAW-26102		Re-allocate internet services for MHA Lisa Dempster for October 8, 2025 - November 8, 2025 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	60.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	89.26
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	50.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	88.42
26-Jan-26	HOAJVAW-26115		Re-allocate internet services for MHA Lisa Dempster for November 8, 2025 - December 8, 2025 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
26-Jan-26	HOAJVAW-26119		Re-allocate internet services for MHA Lisa Dempster for December 8, 2025 - January 8, 2026 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
27-Feb-26	HOAJVAW-26154		Re-allocate internet services for MHA Lisa Dempster for January 8 - February 8, 2026 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	50.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Cartwright - L'Anse au Clair	50.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	86.67
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Cartwright - L'Anse au Clair	108.43



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-26	HOAJVAW-26171		Re-allocate internet services for MHA Lisa Dempster for February 8 - March 8, 2026 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23

Period Activity: 3,471.22
Opening Balance: 0.00
Ending Balance: 3,471.22

---- 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-26
Expenditures Processed to Date (Net of HST): \$11,319.38

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-25	MECMS1276466	Provincial Airlines	Ticket Number: 9675000570455; Departure Date: 11-Apr-25; Departure Flight Time: 11:00; Arrival Flight Time: 11:45; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Return Date: 13-Apr-25; Return Flight Time: 12:00; Arrival Time: 15:45; Return Location From: Blanc Sablon; Return Location To: St John's Intl; Number of Trips: 1	1,255.49
08-Apr-25 to 10-Apr-25	MECMS1276466		HIS Secondary Residence	159.00
08-Apr-25	MECMS1276466		HIS Per Diem	43.86
09-Apr-25	MECMS1276466		HIS Dinner	21.93
09-Apr-25	MECMS1276466		HIS Breakfast	8.77
10-Apr-25	MECMS1276466		HIS Per Diem	43.86
11-Apr-25	MECMS1276466		HIS Lunch	13.16
11-Apr-25	MECMS1276466		HIS Breakfast	8.77
12-Apr-25	MECMS1276466	Labrador Retail Outlet	Description: Gas for Car rental	69.30
13-Apr-25	MECMS1276466		HIS Lunch	13.16
13-Apr-25 to 16-Apr-25	MECMS1276466		HIS Secondary Residence	212.00
13-Apr-25	MECMS1276466	Depanneur Roger Jones	Description: Gas for Car rental	45.61
13-Apr-25	MECMS1276466		HIS Dinner	21.93
13-Apr-25	MECMS1276466	Eagle River Rent-A-Car	Rental Start Date: 11-Apr-25; Rental End Date: 13-Apr-25; Other Description: Car Rental;; Location From: Blanc Sablon; Location To: Charlottetown; Number of Trips: 0	332.60
14-Apr-25 to 15-Apr-25	MECMS1276466		HIS Per Diem	87.72
16-Apr-25	MECMS1276466		HIS Dinner	21.93
16-Apr-25	MECMS1276466		HIS Breakfast	8.77
17-Apr-25	MECMS1276466	Dockside Motel (in -transit)	Accommodations Start Date: 17-Apr-25; Accommodations End Date: 17-Apr-25; Number of Nights: 0	154.82
17-Apr-25	MECMS1276466		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to St. Barbe	401.65
17-Apr-25	MECMS1276466		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-25	MECMS1276466	Labrador Marine Ferry	Mode Type: Ferry; Number of Trips: 0	30.92
18-Apr-25	MECMS1276466		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Blanc Sablon to Charlotte Town	124.65
11-May-25 to 15-May-25	MECMS1277508		HIS Secondary Residence	265.00
11-May-25	MECMS1277508		HIS Per Diem	43.86
12-May-25	MECMS1277508		HIS Lunch	13.16
12-May-25	MECMS1277508		HIS Breakfast	8.77
13-May-25	MECMS1277508		HIS Lunch	13.16
14-May-25	MECMS1277508		HIS Breakfast	8.77
15-May-25	MECMS1277508	Provincial Airlines	Ticket Number: 9675000591962; Departure Date: 16-May-25; Departure Flight Time: 07:15; Arrival Flight Time: 09:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	655.16
15-May-25	MECMS1277508		HIS Per Diem	43.86
15-May-25	MECMS1277508	North Atlantic	Description: Gas for Car rental from May 11-16	18.46
15-May-25	MECMS1277508	Porter Airlines	Ticket Number: 9675000591961; Departure Date: 18-May-25; Departure Flight Time: 15:00; Arrival Flight Time: 18:30; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	522.89
16-May-25	MECMS1277508		HIS Breakfast	8.77
16-May-25	MECMS1277508		HIS Lunch	13.16
16-May-25	MECMS1277508		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Goose Bay to Charlotte Town	189.50
16-May-25	MECMS1277508	National Car	Rental Start Date: 11-May-25; Rental End Date: 16-May-25; Other Description: Car Rental; Location From: St. John's; Location To: St John's; Number of Trips: 0	439.21
16-May-25	MECMS1277508	Goose Bay Airport	Description: Parking from May 11-16	23.68
18-May-25	MECMS1277508		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Charlotte Town to Blanc Sablon	123.59
18-May-25 to 21-May-25	MECMS1277508		HIS Secondary Residence	212.00
18-May-25	MECMS1277508	Newfound Cabs	Description: Airport to Secondary Residence	39.09
18-May-25	MECMS1277508		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-25 to 20-May-25	MECMS1277508		HIS Per Diem	87.72
20-May-25	MECMS1277508	Jiffy Cabs	Description: Petten Building to Residence	23.46
20-May-25	MECMS1281125	Provincial Airlines	Ticket Number: 9675000594348; Departure Date: 23-May-25; Departure Flight Time: 11:00; Arrival Flight Time: 11:30; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	592.13
21-May-25	MECMS1277508		HIS Dinner	21.93
21-May-25	MECMS1277508		HIS Breakfast	8.77
19-Jan-26	MECMS1303817	Provincial Airlines	Ticket Number: 9675000735186; Departure Date: 01-Mar-26; Departure Flight Time: 14:30; Arrival Flight Time: 17:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	669.15
02-Feb-26	MECMS1305144	Provincial Airlines	Ticket Number: 9675000742536; Departure Date: 08-Mar-26; Departure Flight Time: 10:00; Arrival Flight Time: 12:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	233.03
01-Mar-26	MECMS1303817		HIS Secondary Residence	53.00
01-Mar-26	MECMS1303817	Newfound Cabs 2021	Description: Taxi from airport to Secondary Residence	39.85
01-Mar-26	MECMS1303817		HIS Dinner	21.93
01-Mar-26	MECMS1305144	Budget	Rental Start Date: 26-Feb-26; Rental End Date: 26-Feb-26; Number of Trips: 0	98.39
02-Mar-26 to 07-Mar-26	MECMS1305144		HIS Per Diem	263.16
02-Mar-26 to 07-Mar-26	MECMS1305144		HIS Secondary Residence	318.00
04-Mar-26	MECMS1306362	Provincial Airlines	Ticket Number: 9675000758645; Departure Date: 12-Mar-26; Departure Flight Time: 19:15; Arrival Flight Time: 22:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Return Date: 17-Mar-26; Return Flight Time: 14:30; Arrival Time: 17:30; Return Location From: Goose Bay; Return Location To: St John's Intl; Number of Trips: 1	160.20
05-Mar-26	MECMS1305144	Provincial Airlines	Ticket Number: 9675000739545; Departure Date: 10-Mar-26; Departure Flight Time: 20:00; Arrival Flight Time: 23:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	50.44
08-Mar-26	MECMS1305144		HIS Breakfast	8.77
08-Mar-26	MECMS1305144	Noor Alam Emon	Description: Taxi from Secondary Residence to airport	38.33
10-Mar-26	MECMS1305144	Bugdens	Description: Taxi from airport to Secondary Residence	38.84
11-Mar-26	MECMS1305144		HIS Secondary Residence	53.00
11-Mar-26	MECMS1305144		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Mar-26	MECMS1305144		HIS Breakfast	8.77
11-Mar-26	MECMS1306362	Provincial Airlines	Description: Change Fee (Flight was changed from March 15 to 17)	50.44
12-Mar-26	MECMS1306362	Jiffy Cabs	Description: Taxi from Secondary Residence to airport	36.06
12-Mar-26	MECMS1306362		HIS Per Diem	43.86
16-Mar-26	MECMS1306362	B.W. Powell Ltd.	Description: Gas for rental	78.98
17-Mar-26	MECMS1306362	Woodward's Oil Ltd.	Description: Gas for rental	66.68
17-Mar-26	MECMS1306362	City Wide Taxi	Description: Taxi from airport to Secondary Residence	39.34
17-Mar-26 to 19-Mar-26	MECMS1306362		HIS Breakfast	26.32
17-Mar-26 to 19-Mar-26	MECMS1306362		HIS Secondary Residence	159.00
17-Mar-26	MECMS1306362	Budget	Rental Start Date: 15-Mar-26; Rental End Date: 17-Mar-26; Number of Trips: 0	332.81
18-Mar-26	MECMS1306362		HIS Dinner	21.93
18-Mar-26	MECMS1307530	Provincial Airlines	Ticket Number: 9675000766518; Departure Date: 20-Mar-26; Departure Flight Time: 11:00; Arrival Flight Time: 11:45; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	596.18
20-Mar-26	MECMS1307530		HIS Per Diem	43.86
20-Mar-26	MECMS1307530	Giffy Cab	Description: Taxi from Secondary Residence to airport	36.82
24-Mar-26	MECMS1307530	B.W. Powell Ltd.	Description: Gas for rental on March 20, 2026	75.68
24-Mar-26	MECMS1307530	Provincial Airlines	Ticket Number: 9675000770241; Departure Date: 29-Mar-26; Departure Flight Time: 16:30; Arrival Flight Time: 20:15; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	553.69
29-Mar-26	MECMS1307530	Eagle River Rent-A-Car	Rental Start Date: 29-Mar-26; Rental End Date: 29-Mar-26; Number of Trips: 0	114.39
29-Mar-26	MECMS1307530	Eagle River Rent-A-Car	Rental Start Date: 20-Mar-26; Rental End Date: 20-Mar-26; Number of Trips: 0	114.39
29-Mar-26	MECMS1307530		HIS Lunch	13.16
29-Mar-26 to 31-Mar-26	MECMS1307530		HIS Secondary Residence	159.00
29-Mar-26	MECMS1307530	City Wide Taxi	Description: Taxi from airport to Secondary Residence	39.09
29-Mar-26	MECMS1307530		HIS Dinner	21.93
29-Mar-26	MECMS1307530	DEP R JONES ENR	Description: Gas for rental	57.72
30-Mar-26 to 31-Mar-26	MECMS1307530		HIS Breakfast	17.54
31-Mar-26	MECMS1307530		HIS Dinner	21.93



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Period Activity:	11,319.38
Opening Balance:	0.00
Ending Balance:	11,319.38

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$15,717.26

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-25	MECMS1276466		HNIS Lunch	13.16
18-Apr-25	MECMS1276466		HNIS Breakfast	8.77
10-May-25	MECMS1277508		HNIS Secondary Residence	53.00
15-May-25	MECMS1277508	North Altantic	Description: Gas	3.08
16-May-25	MECMS1277508	Goose Bay Airport	Description: Parking May 10	3.95
16-May-25	MECMS1277508	National Car	Rental Start Date: 10-May-25; Rental End Date: 10-May-25; Other Description: Car Rental; Location From: St. John's; Location To: St. John's; Number of Trips: 0	73.20
31-Oct-25	MECMS1296102		HNIS Lunch	13.16
31-Oct-25 to 01-Nov-25	MECMS1296102		HNIS Secondary Residence	106.00
31-Oct-25	MECMS1296102		HNIS Dinner	21.93
01-Nov-25	MECMS1296102		HNIS Per Diem	43.86
04-Nov-25	MECMS1296102		HNIS Dinner	21.93
04-Nov-25 to 05-Nov-25	MECMS1296102		HNIS Secondary Residence	106.00
05-Nov-25	MECMS1296102	Jiffy Cabs	Description: From Delta to Private Accomodations	17.40
05-Nov-25	MECMS1296102		HNIS Per Diem	43.86
05-Nov-25	MECMS1296102	Jiffy Cabs	Description: Private Accomodations to Delta	17.54
06-Nov-25	MECMS1296102	Hertz	Rental Start Date: 05-Nov-25; Rental End Date: 06-Nov-25; Number of Trips: 0	90.09
06-Nov-25	MECMS1296102	Hertz	Rental Start Date: 31-Oct-25; Rental End Date: 01-Nov-25; Number of Trips: 0	90.07
06-Nov-25	MECMS1296102		HNIS Lunch	13.16
06-Nov-25	MECMS1296102		HNIS Breakfast	8.77
06-Nov-25	MECMS1296102	Todd Rowe Limited	Description: Gas for Car Rental	5.76
06-Nov-25	MECMS1296102	Todd Rowe Limited	Description: Gas for Car Rental	5.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Nov-25	MECMS1296537	Provincial Airlines	Ticket Number: 9F5GQA; Departure Date: 16-Nov-25; Departure Flight Time: 13:00; Arrival Flight Time: 18:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Return Date: 21-Nov-25; Return Flight Time: 11:00; Arrival Time: 12:45; Return Location From: St John's Intl; Return Location To: Blanc Sablon; Number of Trips: 1	1,611.02
16-Nov-25	MECMS1296537		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Charlottetown (Labrador) to Blanc Sablon Airport.	124.44
16-Nov-25	MECMS1296537		HNIS Lunch	13.16
16-Nov-25	MECMS1296537		HNIS Dinner	21.93
16-Nov-25 to 20-Nov-25	MECMS1296537		HNIS Secondary Residence	265.00
17-Nov-25 to 20-Nov-25	MECMS1296537		HNIS Per Diem	175.44
21-Nov-25	MECMS1296537		HNIS Lunch	13.16
21-Nov-25	MECMS1296537		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Blanc Sablon (Airport) to Charlottetown (Labrador).	124.44
21-Nov-25	MECMS1296537		HNIS Breakfast	8.77
21-Nov-25	MECMS1296537	Enterprise	Rental Start Date: 16-Nov-25; Rental End Date: 21-Nov-25; Number of Trips: 0	399.87
21-Nov-25	MECMS1297074	Provincial Airlines	Ticket Number: 9675000707114; Departure Date: 25-Nov-25; Departure Flight Time: 16:00; Arrival Flight Time: 18:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	501.18
25-Nov-25 to 29-Nov-25	MECMS1297074		HNIS Secondary Residence	265.00
25-Nov-25	MECMS1297074		HNIS Dinner	21.93
26-Nov-25	MECMS1297074	Provincial Airlines	Ticket Number: 9675000709752; Departure Date: 30-Nov-25; Departure Flight Time: 11:00; Arrival Flight Time: 12:45; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	543.67
26-Nov-25 to 29-Nov-25	MECMS1297074		HNIS Per Diem	175.44
30-Nov-25	MECMS1297074		HNIS Breakfast	8.77
30-Nov-25	MECMS1297074	Hertz	Rental Start Date: 25-Nov-25; Rental End Date: 30-Nov-25; Number of Trips: 0	239.71
30-Nov-25	MECMS1297074		HNIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Dec-25	MECMS1297915	Penney's Pitstop	Description: Gas for Car Rental	51.80
02-Dec-25 to 12-Dec-25	MECMS1297915		HNIS Per Diem	482.46
02-Dec-25	MECMS1297915	Labrador Marine INC.	Mode Type: Ferry; Number of Trips: 0	23.46
02-Dec-25 to 11-Dec-25	MECMS1297915		HNIS Secondary Residence	530.00
02-Dec-25	MECMS1297915		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Barbe to St.John's	399.75
02-Dec-25	MECMS1297915		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: L'Anse au Clair to Blanc Sablon	4.13
10-Dec-25	MECMS1298957	Provincial Airlines	Ticket Number: 9675000719379; Departure Date: 17-Dec-25; Departure Flight Time: 14:45; Arrival Flight Time: 18:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	522.89
12-Dec-25	MECMS1297915	Provincial Airlines	Ticket Number: 9675000717680; Departure Date: 12-Dec-25; Departure Flight Time: 18:30; Arrival Flight Time: 20:15; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	589.51
12-Dec-25	MECMS1297915	City Wide Taxi	Description: Secondary Residence to Airport	41.87
12-Dec-25	MECMS1297915	Jiffy Cabs	Description: Airport to Secondary Residence.	39.60
16-Dec-25	MECMS1298957	Eagle River Rent-A-Car	Rental Start Date: 12-Dec-25; Rental End Date: 12-Dec-25; Number of Trips: 0	113.83
16-Dec-25	MECMS1298957	Labrador Retail Outlet Limited	Description: Gas for rental	8.36
17-Dec-25 to 21-Dec-25	MECMS1298957		HNIS Per Diem	219.30
17-Dec-25 to 19-Dec-25	MECMS1298957		HNIS Secondary Residence	159.00
17-Dec-25	MECMS1298957		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Charlottetown (Labrador) to Happy Valley-GooseBay.	190.22
18-Dec-25	MECMS1298957	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	30.92
20-Dec-25	MECMS1298957		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Deer Lake	265.58
21-Dec-25	MECMS1298957		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to St. Barbe	136.92
21-Dec-25	MECMS1298957		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Blanc Sablon to Charlottetown	124.06



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jan-26	MECMS1300999	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	30.92
06-Jan-26	MECMS1300999		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Red Bay to L'Anse au Clair	34.55
07-Jan-26	MECMS1300999		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.Barbe to St.John's	390.43
07-Jan-26	MECMS1300999		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: L'Anse au Clair to Blanc Sablon	4.04
07-Jan-26 to 12-Jan-26	MECMS1300999		HNIS Secondary Residence	318.00
07-Jan-26 to 12-Jan-26	MECMS1300999		HNIS Per Diem	263.16
07-Jan-26	MECMS1300999	Northern Light Inn	Accommodations Start Date: 06-Jan-26; Accommodations End Date: 06-Jan-26; Number of Nights: 0	180.57
08-Jan-26	MECMS1300999	Provincial Airlines	Ticket Number: 9675000729161; Departure Date: 13-Jan-26; Departure Flight Time: 11:00; Arrival Flight Time: 12:30; Departure Location From: St John's Intl; Departure Location To: St Anthony; Number of Trips: 0.5	543.79
13-Jan-26	MECMS1300999		HNIS Breakfast	8.77
13-Jan-26	MECMS1300999	Jiffy Cabs	Description: Secondary Residence to Airport	38.95
13-Jan-26	MECMS1300999		HNIS Lunch	13.16
15-Jan-26	MECMS1298957		Accommodations Start Date: 20-Dec-25; Accommodations End Date: 20-Dec-25; Number of Nights: 0	182.85
15-Jan-26	MECMS1300999	Labrador Marine Inc.	Mode Type: Ferry; Number of Trips: 0	10.31
16-Jan-26	MECMS1301812	Provincial Airlines	Ticket Number: 9675000733815; Departure Date: 18-Jan-26; Departure Flight Time: 13:00; Arrival Flight Time: 15:45; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	553.69
17-Jan-26	MECMS1301812	B.W. Powell Ltd.	Description: Gas for rental	14.68
18-Jan-26	MECMS1301812	Eagle River Rent-A-Car	Rental Start Date: 18-Jan-26; Rental End Date: 18-Jan-26; Number of Trips: 0	101.39
18-Jan-26	MECMS1301812	Eagle River Rent-A-Car	Rental Start Date: 15-Jan-26; Rental End Date: 15-Jan-26; Number of Trips: 0	101.39
18-Jan-26	MECMS1301812	City Wide Taxi	Description: From Airport to Secondary Residence	42.37
18-Jan-26 to 26-Jan-26	MECMS1301812		HNIS Secondary Residence	477.00
18-Jan-26 to 26-Jan-26	MECMS1301812		HNIS Per Diem	394.74
19-Jan-26	MECMS1301812	Provincial Airlines	Ticket Number: 8C7H66; Departure Date: 27-Jan-26; Departure Flight Time: 11:00; Arrival Flight Time: 12:45; Departure Location From: St John's Intl; Departure Location To: Blanc Sablon; Number of Trips: 0.5	596.18



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jan-26	MECMS1302819	Provincial Airlines	Ticket Number: 9675000736405; Departure Date: 03-Feb-26; Departure Flight Time: 18:45; Arrival Flight Time: 20:30; Departure Location From: Blanc Sablon; Departure Location To: St John's Intl; Number of Trips: 0.5	553.69
27-Jan-26	MECMS1301812	Jiffy Cabs	Description: From Secondary Residence to Airport	37.07
27-Jan-26	MECMS1301812		HNIS Lunch	13.16
27-Jan-26	MECMS1301812		HNIS Breakfast	8.77
29-Jan-26	MECMS1302819		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Forteau to Charlottetown (Lab)	113.09
03-Feb-26 to 05-Feb-26	MECMS1302819		HNIS Secondary Residence	159.00
03-Feb-26	MECMS1302819		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Charlottetown (Lab) to West St Modeste	101.10
03-Feb-26	MECMS1302819		HNIS Dinner	21.93
03-Feb-26	MECMS1302819	City Wide Taxi	Description: From Airport to Secondary Residence	40.35
04-Feb-26 to 05-Feb-26	MECMS1302819		HNIS Per Diem	87.72
06-Feb-26	MECMS1302819		HNIS Lunch	13.16
06-Feb-26	MECMS1302819		HNIS Breakfast	8.77
15-Feb-26 to 18-Feb-26	MECMS1303817		HNIS Secondary Residence	212.00
16-Feb-26 to 25-Feb-26	MECMS1303817		HNIS Per Diem	438.60
18-Feb-26	MECMS1301812	Eagle River Rent-A- Car	Description: Gas for rental	48.25
20-Feb-26	MECMS1303817	Provincial Airlines	Ticket Number: 9675000752143; Departure Date: 25-Feb-26; Departure Flight Time: 13:45; Arrival Flight Time: 15:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	100.87
24-Feb-26	MECMS1303817	Jiffy Cabs	Description: Taxi from work to secondary residence (due to weather conditions)	28.68
24-Feb-26	MECMS1303817	Jiffy Cabs	Description: Taxi from secondary residence to work (due to weather conditions)	30.93
26-Feb-26	MECMS1303817	B.W. Powell Ltd.	Description: Gas for rental	80.58
01-Mar-26	MECMS1305144	Budget	Rental Start Date: 25-Feb-26; Rental End Date: 25-Feb-26; Number of Trips: 0	98.39

Period Activity: 15,717.26
Opening Balance: 0.00
Ending Balance: 15,717.26

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$23,304.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$14,174.23
Funds Available (Net of HST):	\$9,129.77
Percent of Funds Expended to Date:	60.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-25	MECMS1276466		I&EConst Dinner	21.93
05-Apr-25	MECMS1276466		I&EConst Lunch	13.16
05-Apr-25	MECMS1276466		I&EConst Priv Vehicle Usage - Description: Charlotte Town to Norman Bay return by snowmobile 1/2 KMS claimed	16.16
24-May-25	MECMS1281125	The Northern Light Inn	Accommodations Start Date: 23-May-25; Accommodations End Date: 23-May-25	166.45
04-Jul-25	MECMS1283584		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to Blanc Sablon	15.26
04-Jul-25	MECMS1283584	Labrador Marine Inc.	Description: Ferry Ticket	23.46
05-Jul-25	MECMS1283584		I&EConst Priv Vehicle Usage - Description: St. Barbe to Deer Lake	137.82
06-Jul-25	MECMS1283584		I&EConst Dinner	21.93
06-Jul-25	MECMS1283584		I&EConst Lunch	13.16
06-Jul-25	MECMS1283584		I&EConst Priv Vehicle Usage - Description: Deer Lake to St.Johns	295.04
07-Jul-25 to 10-Jul-25	MECMS1283584		I&EConst Lunch	52.63
07-Jul-25 to 10-Jul-25	MECMS1283584		I&EConst Dinner	87.72
10-Jul-25	MECMS1283584	Holiday Inn	Accommodations Start Date: 06-Jul-25; Accommodations End Date: 09-Jul-25	772.70
10-Jul-25	MECMS1283584		I&EConst Priv Vehicle Usage - Description: St.Johns to Deer Lake	295.04
12-Jul-25	MECMS1283584	Labrador Marine Inc.	Description: Ferry Ticket	30.92
13-Jul-25	MECMS1283584		I&EConst Priv Vehicle Usage - Description: Blanc Sablon to L'Anse au Loup	15.26
13-Jul-25	MECMS1283584		I&EConst Priv Vehicle Usage - Description: Deer Lake to St.Barbe	137.82
26-Aug-25	MECMS1287654		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to Port Hope Simpson (return)	173.55
06-Nov-25	MECMS1296102		I&EConst Dinner	21.93
06-Nov-25 to 07-Nov- 25	MECMS1296102		I&EConst Priv Accom(Island)	106.00
07-Nov-25	MECMS1296102		I&EConst Priv Vehicle Usage - Description: Deer Lake to St.Barbe	137.34



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07-Nov-25	MECMS1296102		I&EConst Per Diem	43.86
08-Nov-25	MECMS1296102		I&EConst Lunch	13.16
08-Nov-25	MECMS1296102		I&EConst Breakfast	8.77
09-Nov-25	MECMS1296056		I&EConst Lunch	13.16
09-Nov-25	MECMS1296056		I&EConst Priv Vehicle Usage - Description: Charlottetown to Mary's Harbour (Return).	94.02
11-Nov-25	MECMS1296056		I&EConst Lunch	13.16
11-Nov-25	MECMS1296056		I&EConst Dinner	21.93
11-Nov-25	MECMS1296056		I&EConst Priv Vehicle Usage - Description: Charlottetown (Labrador) to L'Anse au Clair (Return).	241.50
12-Nov-25	MECMS1296102	Labrador Marine Inc.	Description: Ferry Ticket	10.31
22-Nov-25	MECMS1296849		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to Forteau (Return)	13.82
24-Nov-25	MECMS1296849		I&EConst Dinner	21.93
24-Nov-25	MECMS1296849		I&EConst Lunch	13.16
24-Nov-25	MECMS1296849	Northside Motel/ Watersedge Motel & Pub	Accommodations Start Date: 24-Nov-25; Accommodations End Date: 24-Nov-25	161.40
24-Nov-25	MECMS1296849		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to Charlottetown branch	95.86
24-Nov-25	MECMS1296899		I&EConst Dinner	21.93
24-Nov-25	MECMS1296899	Northside Motel/ Watersedge Motel & Pub	Accommodations Start Date: 24-Nov-25; Accommodations End Date: 24-Nov-25	161.40
24-Nov-25 to 25-Nov-25	MECMS1296899		I&EConst Lunch	26.32
24-Nov-25	MECMS1296899		I&EConst Priv Vehicle Usage - Description: Charlottetown (Labrador) to Cartwright.	96.32
25-Nov-25	MECMS1296849		I&EConst Priv Vehicle Usage - Description: Charlottetown branch to L'Anse au Loup	95.86
25-Nov-25	MECMS1296849		I&EConst Priv Vehicle Usage - Description: Forteau to Blanc Sablon (Airport)-Return	17.97
25-Nov-25	MECMS1296849		I&EConst Lunch	13.16
25-Nov-25	MECMS1296849		I&EConst Breakfast	8.77
25-Nov-25	MECMS1296899		I&EConst Breakfast	8.77
25-Nov-25	MECMS1296899		I&EConst Priv Vehicle Usage - Description: Cartwright to L'Anse au Clair	189.42



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Dec-25	MECMS1297915		I&EConst Dinner	21.93
01-Dec-25	MECMS1297915	Normore Enterprises Ltd.	Description: Gas for Rental	26.41
02-Dec-25	MECMS1297915	Northern Light Inn	Accommodations Start Date: 01-Dec-25; Accommodations End Date: 01-Dec-25	170.48
03-Dec-25	MECMS1297915	Eagle River Rent-A-Car	Rental Start Date: 30-Nov-25; Rental End Date: 01-Dec-25	311.61
13-Dec-25	MECMS1298957		I&EConst Breakfast	8.77
13-Dec-25	MECMS1299185		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to L'Anse au Clair (Return).	22.97
16-Dec-25	MECMS1298957	Labrador Retail Outlet Limited	Description: Gas for Rental Dec 13-16	33.44
16-Dec-25	MECMS1298957		I&EConst Priv Vehicle Usage - Description: Chateau Pond Transportation Depot to Charlottetown.	68.00
16-Dec-25	MECMS1298957		I&EConst Dinner	21.93
16-Dec-25	MECMS1298957	Eagle River Rent-A-Car	Rental Start Date: 13-Dec-25; Rental End Date: 16-Dec-25	455.32
16-Dec-25	MECMS1298957	Normore Enterprises Ltd.	Description: Gas for Rental	82.77
16-Dec-25	MECMS1299185		I&EConst Dinner	21.93
16-Dec-25	MECMS1299185		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to Chateau Pond Transportation Dept (halfway between Red Bay & Lodge Bay)- Return Trip	85.46
05-Jan-26	MECMS1300733		I&EConst Dinner	21.93
05-Jan-26	MECMS1300733		I&EConst Lunch	13.16
05-Jan-26	MECMS1300733		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to Charlottetown (Labrador) Branch (Return)	186.69
05-Jan-26	MECMS1300999		I&EConst Priv Vehicle Usage - Description: Charlottetown to Cartwright	93.79
05-Jan-26	MECMS1300999		I&EConst Dinner	21.93
05-Jan-26	MECMS1300999		I&EConst Priv Vehicle Usage - Description: Cartwright to Port Hope Simpson	89.31
05-Jan-26	MECMS1300999		I&EConst Priv Vehicle Usage - Description: Port Hope Simpson to Charlottetown (Labrador)	22.44
06-Jan-26	MECMS1300733		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to Red Bay (Return).	47.57
06-Jan-26	MECMS1300999		I&EConst Priv Vehicle Usage - Description: Charlottetown to Red Bay	83.92
10-Jan-26	MECMS1301521	Labrador Marine Inc.	Mode Type: Ferry	30.92
13-Jan-26	MECMS1300999		I&EConst Dinner	21.93
13-Jan-26	MECMS1301521		I&EConst Dinner	21.93
13-Jan-26	MECMS1301521		I&EConst Priv Vehicle Usage - Description: St. Barbe to St. Anthony	55.65



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13-Jan-26	MECMS1301521		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to Blanc Sablon	14.81
13-Jan-26	MECMS1301521		I&EConst Lunch	13.16
14-Jan-26	MECMS1300999		I&EConst Dinner	21.93
14-Jan-26	MECMS1300999		I&EConst Breakfast	8.77
14-Jan-26	MECMS1300999	Hotel North	Accommodations Start Date: 13-Jan-26; Accommodations End Date: 13-Jan-26	140.22
14-Jan-26	MECMS1300999		I&EConst Priv Accom(Island)	53.00
14-Jan-26	MECMS1301521	Labrador Marine Inc.	Mode Type: Ferry	30.92
14-Jan-26	MECMS1301521		I&EConst Dinner	21.93
14-Jan-26	MECMS1301521		I&EConst Priv Vehicle Usage - Description: Nameless Cove to Green Island Cove	6.73
14-Jan-26	MECMS1301521		I&EConst Priv Vehicle Usage - Description: St. Anthony to Nameless Cove	46.22
14-Jan-26	MECMS1301521		I&EConst Priv Accom(Island)	53.00
14-Jan-26	MECMS1301521	Hotel North	Accommodations Start Date: 13-Jan-26; Accommodations End Date: 13-Jan-26	140.22
14-Jan-26 to 15-Jan-26	MECMS1301521		I&EConst Breakfast	17.54
15-Jan-26	MECMS1300999		I&EConst Lunch	13.16
15-Jan-26	MECMS1300999		I&EConst Breakfast	8.77
15-Jan-26	MECMS1301521		I&EConst Priv Vehicle Usage - Description: Blanc Sablon to L'Anse au Loup	14.81
15-Jan-26	MECMS1301521		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St.Barbe	16.16
17-Jan-26	MECMS1301812	B.W. Powell Ltd.	Description: Gas for rental	29.36
18-Jan-26	MECMS1301812	Eagle River Rent-A-Car	Rental Start Date: 16-Jan-26; Rental End Date: 17-Jan-26	202.79
27-Jan-26	MECMS1301812		I&EConst Dinner	21.93
27-Jan-26	MECMS1302242		I&EConst Priv Vehicle Usage - Description: West St Modeste to L'Anse au Loup	6.73
27-Jan-26	MECMS1302242		I&EConst Priv Vehicle Usage - Description: Forteau to Blanc Sablon (Return)	17.05
27-Jan-26	MECMS1302242		I&EConst Priv Vehicle Usage - Description: Forteau to West St Modeste	13.02
27-Jan-26 to 28-Jan-26	MECMS1302819		I&EConst Priv Accom(Lab)	142.00
28-Jan-26	MECMS1302242		I&EConst Dinner	21.93
28-Jan-26	MECMS1302242		I&EConst Priv Vehicle Usage - Description: Forteau to L'Anse au Clair (return)	13.46
28-Jan-26	MECMS1302819		I&EConst Per Diem	43.86
29-Jan-26	MECMS1302819		I&EConst Lunch	13.16



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29-Jan-26	MECMS1302819		I&EConst Breakfast	8.77
03-Feb-26	MECMS1302242		I&EConst Priv Vehicle Usage - Description: Forteau to L'Anse au Loup	6.80
03-Feb-26	MECMS1302242		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to Blanc Sablon (return)	29.92
03-Feb-26	MECMS1302242		I&EConst Priv Vehicle Usage - Description: West St Modeste to Forteau	13.15
03-Feb-26	MECMS1302242		I&EConst Priv Vehicle Usage - Description: Forteau to West St Modeste	13.15
14-Feb-26	MECMS1304456	Labrador Marine Inc.	Mode Type: Ferry	30.92
15-Feb-26 to 21-Feb-26	MECMS1304456		I&EConst Per Diem	307.02
15-Feb-26	MECMS1304456		I&EConst Priv Vehicle Usage - Description: St.Barbe to St.John's	421.60
15-Feb-26	MECMS1304456		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to Blanc Sablon	14.96
19-Feb-26	MECMS1304456	Labrador Marine Inc.	Mode Type: Ferry	30.92
21-Feb-26	MECMS1304456		I&EConst Priv Vehicle Usage - Description: St. John's to Green Island Cove	436.11
21-Feb-26	MECMS1304456	Holiday Inn	Accommodations Start Date: 15-Feb-26; Accommodations End Date: 20-Feb-26	861.21
22-Feb-26	MECMS1304456		I&EConst Lunch	13.16
22-Feb-26	MECMS1304456		I&EConst Breakfast	8.77
22-Feb-26	MECMS1304456		I&EConst Priv Vehicle Usage - Description: Green Island Cove to St. Barbe	16.32
22-Feb-26	MECMS1304456		I&EConst Priv Vehicle Usage - Description: Blanc Sablon to L'Anse au Loup	14.96
27-Feb-26 to 28-Feb-26	MECMS1303817		I&EConst Per Diem	87.72
01-Mar-26	MECMS1303817		I&EConst Lunch	13.16
01-Mar-26	MECMS1303817	Hotel North Two	Accommodations Start Date: 26-Feb-26; Accommodations End Date: 28-Feb-26	693.03
01-Mar-26	MECMS1303817		I&EConst Breakfast	8.77
01-Mar-26	MECMS1303817	Woodwards Oil Ltd.	Description: Gas for rental	64.05
01-Mar-26	MECMS1305144	Budget	Rental Start Date: 27-Feb-26; Rental End Date: 01-Mar-26	295.17
08-Mar-26	MECMS1305144		I&EConst Lunch	13.16
08-Mar-26	MECMS1305144		I&EConst Dinner	21.93
09-Mar-26 to 10-Mar-26	MECMS1305144		I&EConst Per Diem	87.72
10-Mar-26	MECMS1305144	Woodwards Oil Ltd.	Description: Gas for rental	13.18
10-Mar-26	MECMS1305144	Budget	Rental Start Date: 08-Mar-26; Rental End Date: 10-Mar-26	399.38



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11-Mar-26	MECMS1305144	Hotel North Two	Accommodations Start Date: 08-Mar-26; Accommodations End Date: 10-Mar-26	693.03
13-Mar-26 to 15-Mar-26	MECMS1306362		I&EConst Per Diem	131.58
15-Mar-26	MECMS1306362	Woodward's Oil Ltd.	Description: Gas for rental	21.93
15-Mar-26	MECMS1306362	Hotel North Two	Accommodations Start Date: 12-Mar-26; Accommodations End Date: 14-Mar-26	693.03
17-Mar-26	MECMS1306362	Budget	Rental Start Date: 12-Mar-26; Rental End Date: 14-Mar-26	332.81
24-Mar-26	MECMS1307532		I&EConst Priv Vehicle Usage - Description: L'Anse au Loup to Mary's Harbour (return).	127.30
24-Mar-26	MECMS1307532		I&EConst Dinner	21.93
25-Mar-26	MECMS1307530	Larry's Refrigeration and Appliance Repair Inc.	Description: Gas for rental	43.86
25-Mar-26	MECMS1307530		I&EConst Breakfast	8.77
26-Mar-26	MECMS1307530	B.W. Powell Ltd.	Description: Gas for rental	63.25
28-Mar-26	MECMS1307530	B.W. Powell Ltd.	Description: Gas for rental	46.54
29-Mar-26	MECMS1307530	Eagle River Rent-A-Car	Rental Start Date: 21-Mar-26; Rental End Date: 28-Mar-26	915.12

Period Activity: 14,174.23
Opening Balance: 0.00
Ending Balance: 14,174.23

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$18,261.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$18,261.00
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

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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-26
Expenditures Processed to Date (Net of HST): \$2,354.92
Funds Available (Net of HST): \$254.08
Percent of Funds Expended to Date: 90.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-May-25	MECMS1277508	Tim Hortons	Description: Snacks for Constituency Events	86.79
26-Aug-25	MECMS1287656	Campbells Place Inn	Description: Food and water for Constituency event	248.11
26-Aug-25	MECMS1287656	Whaler's Restaurant	Description: Constituency Dinner Event	197.05
13-Dec-25	MECMS1298957	Earle's Grocery	Description: Snack for Constituency Event	45.75
16-Dec-25	MECMS1298957	Simms Cash & Carry	Description: Constituency lunch at the Harbourview Manor	310.41
06-Jan-26	MECMS1300999	Earle's Grocery	Description: Snack for Constituency Event	22.88
09-Jan-26	1042	ST ANTHONY AND AREA CHAMBER OF COMMERCE	Registration Fees for Moving the North Forward Conference Jan 13-14, 2026, for MHA Lisa Dempster and Skye Mitchelmore	200.00
25-Mar-26	MECMS1307530	Forteau Sales	Description: Food for Constituency Event (Supper)	325.82
25-Mar-26	MECMS1307530	Northern Light Inn	Description: Food for Constituency Event (Lunch)	714.12
25-Mar-26	MECMS1307530	Earle's Grocery	Description: Drinks for Constituency Event (Lunch)	9.80
25-Mar-26	MECMS1307530	Earle's Grocery	Description: Drinks, Paper Plates and Cups for Constituency Event	60.96
26-Mar-26	MECMS1307530	St. Lewis Enterprise	Description: Food for Constituency Event	133.23

Period Activity: 2,354.92
Opening Balance: 0.00
Ending Balance: 2,354.92

---- End of Report ----