



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

MCKENNA, JIM, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$14,400.00
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$14,400.00
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	HOA009030	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-May-25	HOA009088	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-Jun-25	HOA009125	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-Jul-25	HOA009163	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-Aug-25	HOA009208	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-Sep-25	HOA009273	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-Oct-25	HOA009392	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-Nov-25	HOA009441	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-Dec-25	HOA009483	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-Jan-26	HOA009518	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-Feb-26	HOA009558	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00
01-Mar-26	HOA009663	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville	1,200.00

Period Activity: 14,400.00
Opening Balance: 0.00
Ending Balance: 14,400.00

---- 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

---- End of Report ----



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Office Allowances - Office Start-up Costs
01-Apr-25 to 31-Mar-26

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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):	\$2,199.41
Funds Available (Net of HST):	\$8,235.59
Percent of Funds Expended to Date:	21.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Oct-24	67863820OCT0424	STAPLES PROFESSIONAL INC	Certificate Frames for MHA Jim McKenna's Office	399.96
01-May-25	A01114734	DICKS AND COMPANY LIMITED	Surge Protector Power Bar Min. 6 Outlet Max. 7 Oultet Minimum 6' - 8' length Product Code: 87311-00	35.00
01-May-25	A01114734	DICKS AND COMPANY LIMITED	Pencils, Mechanical, 0.5 mm Box/12 Product Code: 53038-00	2.28
01-May-25	A01114734	DICKS AND COMPANY LIMITED	Pen, Pilot G-2 G2 Gel Pen, Extra Fine Tip, Blue, 0.5 mm Box/12 Product Code: 55227-02	38.50
01-May-25	A01114734	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad Package/5 Product Code: 49610-01	7.00
01-May-25	A01114734	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook Cover Product Code: 59115-01	39.00
22-May-25	239364	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) Black LaserJet Toner Cartridge	(129.00)
22-May-25	239364	TRIWARE TECHNOLOGIES INCORPORATED	HP 148A Black Original LaserJet Toner Cartridge	334.00
22-May-25	239364	TRIWARE TECHNOLOGIES INCORPORATED	HP 148A Black Original LaserJet Toner Cartridge	(334.00)
22-May-25	239364	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) Black LaserJet Toner Cartridge	129.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-25	239377	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) Black LaserJet Toner Cartridge	129.00
26-May-25	239377	TRIWARE TECHNOLOGIES INCORPORATED	HP 148A Black Original LaserJet Toner Cartridge	167.00
26-May-25	239397	TRIWARE TECHNOLOGIES INCORPORATED	HP 148A Black Original LaserJet Toner Cartridge	167.00
05-Jun-25	H00038425	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Jim McKenna's Constituency Assistant	66.99
05-Jun-25	H00038425	DICKS AND COMPANY LIMITED	Shipping	14.97
11-Jun-25	A01117603	DICKS AND COMPANY LIMITED	Basics Highlighters Pink 12/box Product Code: 43052-06	13.99
11-Jun-25	A01117603	DICKS AND COMPANY LIMITED	Basics Fold-Back Clips Assorted Sizes 60/tub Product Code: 12137-00	10.99
11-Jun-25	A01117603	DICKS AND COMPANY LIMITED	Basics Canister Highlighters Chisel Tip Yellow 10/box Product Code: 43134-07	9.99
11-Jun-25	A01117603	DICKS AND COMPANY LIMITED	Basics Customizable D-Ring Binder 2" White Product Code: BAO13416	79.95
16-Jun-25	MECMS1282374	Canada Post	Description: postage	41.23
11-Jul-25	MECMS1288530	Canada Post	Description: postage	2.29
14-Aug-25	MECMS1288530	Canada Post	Description: postage	1.46
15-Aug-25	MECMS1288530	Canada Post	Description: postage	25.91
15-Aug-25	MECMS1288530	Canada Post	Description: postage	25.91
27-Aug-25	MECMS1288530	Canada Post	Description: postage	19.77
04-Sep-25	MECMS1288530	Canada Post	Description: postage	45.81
30-Oct-25	MECMS1295360	Canada Post	Description: postage	25.47
12-Nov-25	A01130334	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Kraft	10.78
12-Nov-25	A01130334	DICKS AND COMPANY LIMITED	3M Post it Notes, Original Pads, Canary, 3 x 3	5.83
12-Nov-25	A01130334	DICKS AND COMPANY LIMITED	Basics Fold-Back Clips Asst Sizes 60/tub	10.99
12-Nov-25	A01130334	DICKS AND COMPANY LIMITED	Multi-Use Copy Paper, 8.5 x 11	92.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Nov-25	A01130334	DICKS AND COMPANY LIMITED	Binder, White Presentation, 1"	4.05
05-Dec-25	243798	TRIWARE TECHNOLOGIES INCORPORATED	Freight Charge	25.00
05-Dec-25	243798	TRIWARE TECHNOLOGIES INCORPORATED	HP 148A Black Original	334.00
18-Dec-25	MECMS1299286	Canada Post	Description: postage	177.84
07-Jan-26	MECMS1304590	Canada Post	Description: postage	49.68
26-Mar-26	MECMS1308820	Canada Post	Description: postage	35.92
20-Apr-26	HOAJVGS-26218		Canada Post charges for Parcel Post for January 2026	24.45
21-Apr-26	HOAJVGS-26219		Canada Post charges for Lettermail for January 2026	2.61
24-Apr-26	HOAJVGS-26222		Canada Post charges for Lettermail for March 2026	55.80
				Period Activity: 2,199.41
				Opening Balance: 0.00
				Ending Balance: 2,199.41

---- 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): \$4,114.17

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-25	March 18/2025	E AND K HOLDINGS INC	Alarm Monitoring Mar 29 - Apr 29, 2025 for the Constituency Office for the District of Fogo Island - Cape Freels	28.00
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	55.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	89.25
18-Apr-25	HOA009107-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	23.91
19-Apr-25	April 19/25	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	50.00
17-May-25	May 16/2025	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
18-May-25	HOA009147-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	18.75
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	78.69
04-Jun-25	HOAJVAW-26019		Re-allocate internet services for MHA Jim McKenna 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-26021		Re-allocate internet services for MHA Jim McKenna 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 Fogo Island - Cape Freels	50.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	18.75
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	95.77
21-Jun-25	June 18/2025	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
11-Jul-25	70549636	STAPLES PROFESSIONAL INC	Fellowes AutoMax 100M-100 Sheet Micro Auto Feed Shredder Item #: FEL4629001	309.99
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	45.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	18.75
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	90.10
19-Jul-25	July 18/2025	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jul-25	HOAJVAW-26040		Re-allocate internet services for MHA Jim McKenna 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 Fogo Island - Cape Freels	45.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	91.84
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	18.75
19-Aug-25	HOAJVAW-26049		Re-allocate internet services for MHA Jim McKenna for July 8, 2025 - August 8, 2025 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
23-Aug-25	August 22/2025	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	45.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	98.46
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	18.75
24-Sep-25	HOAJVAW-26061		Re-allocate internet services for MHA Jim McKenna for August 8, 2025 - September 8, 2025 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
10-Oct-25	HOAJVAW-26080		Re-allocate internet services for MHA Jim McKenna 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 Fogo Island - Cape Freels	40.00
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	18.75
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	91.74
18-Oct-25	Oct 21/2025	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
18-Oct-25	Sept 22/2025	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	70.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	18.75
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	88.85



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Nov-25	2021-21	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
24-Nov-25	HOAJVAW-26103		Re-allocate internet services for MHA Jim McKenna 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 Fogo Island - Cape Freels	50.00
18-Dec-25	December 18/25	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	18.75
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	84.90
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	45.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	83.80
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	18.75
26-Jan-26	HOAJVAW-26116		Re-allocate internet services for MHA Jim McKenna 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-26120		Re-allocate internet services for MHA Jim McKenna for December 8, 2025 - January 8, 2026 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
03-Feb-26	February 3/26	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
27-Feb-26	HOAJVAW-26155		Re-allocate internet services for MHA Jim McKenna for January 8 - February 8, 2026 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23
28-Feb-26	February 25/26	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	60.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	60.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	105.77
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	107.82
18-Mar-26	HOAJVAW-26172		Re-allocate internet services for MHA Jim McKenna for February 8 - March 8, 2026 from Administrative Services - Telecommunication Services - Other to Members' Resources - Operational Resources - Services.	141.23



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Period Activity:	4,114.17
Opening Balance:	0.00
Ending Balance:	4,114.17

---- 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): \$11,348.65

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-25	MECMS1274172		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Musgrave Harbour to St. John's	167.59
08-Apr-25	MECMS1274172		HIS Dinner	21.93
08-Apr-25	MECMS1274172		HIS Lunch	13.16
09-Apr-25 to 11-Apr-25	MECMS1275082		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation Building, return	22.16
09-Apr-25 to 17-Apr-25	MECMS1275082		HIS Per Diem	394.74
14-Apr-25 to 16-Apr-25	MECMS1275082		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation Bldg, return	22.16
17-Apr-25	MECMS1275082	Sandman Signature Hotel	Accommodations Start Date: 08-Apr-25; Accommodations End Date: 16-Apr-25; Number of Nights: 09	1,511.92
17-Apr-25	MECMS1275082		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Island Harbour	182.36
09-May-25	MECMS1278289		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Indian Bay to St. John's	129.08
11-May-25 to 12-May-25	MECMS1278289		HIS Per Diem	87.72
12-May-25 to 16-May-25	MECMS1278289		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation, return	36.61
13-May-25	MECMS1278289		HIS Breakfast	8.77
13-May-25 to 15-May-25	MECMS1278289		HIS Lunch	39.47
15-May-25	MECMS1278289		HIS Breakfast	8.77
16-May-25 to 20-May-25	MECMS1278289		HIS Per Diem	219.30
20-May-25 to 23-May-25	MECMS1278289		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation, return	29.30
21-May-25	MECMS1278289		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-May-25	MECMS1278289		HIS Dinner	21.93
22-May-25 to 23-May-25	MECMS1278289		HIS Per Diem	87.72
24-May-25	MECMS1278289	Sandman Signature St. John's	Accommodations Start Date: 11-May-25; Accommodations End Date: 23-May-25; Number of Nights: 13	2,183.89
29-May-25	MECMS1278289		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Island Harbour	174.85
26-Feb-26	MECMS1306374		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Island Harbour to St. John's	179.07
01-Mar-26	MECMS1306374		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to The Rooms, return	5.49
01-Mar-26 to 03-Mar-26	MECMS1306374		HIS Per Diem	131.58
02-Mar-26 to 06-Mar-26	MECMS1306374		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation, return	36.63
04-Mar-26	MECMS1306374		HIS Breakfast	8.77
04-Mar-26	MECMS1306374		HIS Dinner	21.93
05-Mar-26 to 06-Mar-26	MECMS1306374		HIS Per Diem	87.72
07-Mar-26 to 10-Mar-26	MECMS1308775		HIS Per Diem	175.44
09-Mar-26	MECMS1306374	Sandman Signature Hotel	Accommodations Start Date: 01-Mar-26; Accommodations End Date: 08-Mar-26; Number of Nights: 08	1,518.46
09-Mar-26 to 13-Mar-26	MECMS1308775		HIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Confederation Building, return	36.63
11-Mar-26	MECMS1308775		HIS Breakfast	8.77
11-Mar-26	MECMS1308775		HIS Dinner	21.93
12-Mar-26 to 17-Mar-26	MECMS1308775		HIS Per Diem	263.16
17-Mar-26 to 20-Mar-26	MECMS1308775		HIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Confederation Building, return	29.31
18-Mar-26	MECMS1308775		HIS Breakfast	8.77
18-Mar-26	MECMS1308775		HIS Dinner	21.93
19-Mar-26	MECMS1308775		HIS Lunch	13.16
19-Mar-26	MECMS1308775		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Mar-26	MECMS1308775		HIS Dinner	21.93
20-Mar-26	MECMS1308775		HIS Breakfast	8.77
21-Mar-26	MECMS1308775		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Island Harbour	180.87
21-Mar-26	MECMS1308775		HIS Per Diem	43.86
21-Mar-26	MECMS1308775	Sandman Signature Hotel	Accommodations Start Date: 09-Mar-26; Accommodations End Date: 20-Mar-26; Number of Nights: 12	2,277.68
29-Mar-26	MECMS1308775		HIS Dinner	21.93
29-Mar-26	MECMS1308775		HIS Lunch	13.16
29-Mar-26	MECMS1308775		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Island Harbour to St. John's	180.87
30-Mar-26	MECMS1308775		HIS Lunch	13.16
30-Mar-26 to 31-Mar-26	MECMS1308775		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation Building, return	14.65
30-Mar-26	MECMS1308775		HIS Breakfast	8.77
31-Mar-26	MECMS1308775		HIS Per Diem	43.86
01-Apr-26	MECMS1308775	Sandman Signature Hotel	Accommodations Start Date: 29-Mar-26; Accommodations End Date: 31-Mar-26; Number of Nights: 03	569.42

Period Activity: 11,348.65
Opening Balance: 0.00
Ending Balance: 11,348.65

---- 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): \$10,333.98

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25 to 04-Apr-25	MECMS1274172		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Confederation, return	29.54
01-Apr-25 to 06-Apr-25	MECMS1274172		HNIS Per Diem	263.16
01-Apr-25 to 06-Apr-25	MECMS1274172		HNIS Private Accom(Island)	318.00
07-Apr-25	MECMS1274172		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Musgrave Harbour	167.59
07-Apr-25	MECMS1274172		HNIS Breakfast	8.77
09-May-25 to 10-May-25	MECMS1278289		HNIS Private Accom(Island)	106.00
09-May-25 to 10-May-25	MECMS1278289		HNIS Per Diem	87.72
24-May-25 to 29-May-25	MECMS1278289		HNIS Per Diem	263.16
24-May-25 to 28-May-25	MECMS1278289		HNIS Private Accom(Island)	265.00
26-May-25 to 29-May-25	MECMS1278289		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation, return	29.30
01-Nov-25	MECMS1296455		HNIS Per Diem	43.86
03-Nov-25	MECMS1296455	Sandman Hotel Group	Accommodations Start Date: 01-Nov-25; Accommodations End Date: 01-Nov-25; Number of Nights: 01	168.82
04-Nov-25 to 07-Nov-25	MECMS1296455		HNIS Private Accom(Island)	212.00
04-Nov-25 to 07-Nov-25	MECMS1296455		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation Bldg, return	20.33



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04-Nov-25 to 07-Nov-25	MECMS1296455		HNIS Per Diem	175.44
08-Nov-25	MECMS1296455		HNIS Breakfast	8.77
08-Nov-25	MECMS1296455		HNIS Lunch	13.16
13-Nov-25 to 16-Nov-25	MECMS1296455		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Island Harbour to St. John's, return	267.77
13-Nov-25 to 16-Nov-25	MECMS1296455		HNIS Per Diem	175.44
14-Nov-25	MECMS1296455	Colliers International - Cabot Place Parking garage	Description: parking	13.82
14-Nov-25 to 15-Nov-25	MECMS1296455		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Mary Brown's Centre, return	8.47
15-Nov-25	MECMS1296455		HNIS Private Accom(Island)	53.00
15-Nov-25	MECMS1296455	Sandman Hotel Group	Accommodations Start Date: 13-Nov-25; Accommodations End Date: 14-Nov-25; Number of Nights: 02	337.65
26-Nov-25 to 28-Nov-25	MECMS1298071		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation Building, return	16.27
26-Nov-25	MECMS1298071		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Island Harbour to St. John's, accommodations	133.89
26-Nov-25 to 29-Nov-25	MECMS1298071		HNIS Per Diem	175.44
29-Nov-25	MECMS1298071	Sandman Hotel Group	Accommodations Start Date: 26-Nov-25; Accommodations End Date: 28-Nov-25; Number of Nights: 03	443.53
29-Nov-25	MECMS1298071		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Island Harbour	133.89
08-Dec-25	MECMS1299292		HNIS Lunch	13.16
08-Dec-25	MECMS1299292		HNIS Dinner	21.93
08-Dec-25	MECMS1299292	Quality Hotel Clarenville - in transit	Accommodations Start Date: 08-Dec-25; Accommodations End Date: 08-Dec-25; Number of Nights: 0	160.39
08-Dec-25 to 09-Dec-25	MECMS1299292		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Island Harbour to St. John's, with stopover in Clarenville	133.33



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Dec-25	MECMS1299292		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to confederation building, return	5.40
09-Dec-25	MECMS1299292	Sandman Hotel Group	Accommodations Start Date: 09-Dec-25; Accommodations End Date: 11-Dec-25; Number of Nights: 03	506.47
09-Dec-25	MECMS1299292	Bugden's Taxi	Description: taxi from Confederation to Atlantic Place	23.68
09-Dec-25	MECMS1299292		HNIS Per Diem	43.86
10-Dec-25	MECMS1299292		HNIS Dinner	21.93
10-Dec-25	MECMS1299292		HNIS Breakfast	8.77
10-Dec-25	MECMS1299292		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Confederation Building, return	5.40
11-Dec-25	MECMS1299292		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Confederation Building, return	5.40
11-Dec-25 to 13-Dec-25	MECMS1299292		HNIS Per Diem	131.58
12-Dec-25	MECMS1299292		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Confederation Building, return	5.40
12-Dec-25	MECMS1299292		HNIS Private Accom(Island)	53.00
13-Dec-25	MECMS1299292		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Island Harbour	133.33
15-Jan-26	MECMS1302180	City Wide Taxi	Description: To Accommodations From Flat Rock	57.46
15-Jan-26	MECMS1302180		HNIS Lunch	13.16
15-Jan-26	MECMS1302180		HNIS Dinner	21.93
15-Jan-26	MECMS1302180		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Wesleyville to St. John's	140.46
16-Jan-26 to 20-Jan-26	MECMS1302180		HNIS Per Diem	219.30
19-Jan-26	MECMS1302180	Thrifty	Rental Start Date: 16-Jan-26; Rental End Date: 19-Jan-26; Other Description: car broke down, needed rental car; Number of Trips: 0	128.89
20-Jan-26	MECMS1302180		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Confederation to Accommodations	4.49
21-Jan-26	MECMS1302180		HNIS Breakfast	8.77
21-Jan-26	MECMS1302180		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Wesleyville	140.46
21-Jan-26	MECMS1302180		HNIS Lunch	13.16



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21-Jan-26	MECMS1302180	Sandman Hotel Group	Accommodations Start Date: 15-Jan-26; Accommodations End Date: 20-Jan-26; Number of Nights: 06	1,138.84
11-Feb-26	MECMS1304557		HNIS Lunch	13.16
11-Feb-26	MECMS1304557		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Island Harbour to St. John's	179.07
11-Feb-26	MECMS1304557		HNIS Dinner	21.93
12-Feb-26 to 18-Feb-26	MECMS1304557		HNIS Per Diem	307.02
12-Feb-26 to 14-Feb-26	MECMS1304557		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation, return	21.76
16-Feb-26	MECMS1304557	Sandman Hotel Group	Accommodations Start Date: 11-Feb-26; Accommodations End Date: 15-Feb-26; Number of Nights: 05	949.04
16-Feb-26 to 17-Feb-26	MECMS1304557		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation, return	14.51
19-Feb-26	MECMS1304557		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Confederation, return	7.25
19-Feb-26	MECMS1304557		HNIS Breakfast	8.77
19-Feb-26	MECMS1304557		HNIS Dinner	21.93
20-Feb-26	MECMS1304557	Sandman Hotel Group	Accommodations Start Date: 16-Feb-26; Accommodations End Date: 19-Feb-26; Number of Nights: 04	759.23
20-Feb-26	MECMS1304557		HNIS Per Diem	43.86
20-Feb-26	MECMS1304557		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Island Harbour	179.07
26-Feb-26	MECMS1306374		HNIS Lunch	13.16
26-Feb-26	MECMS1306374		HNIS Dinner	21.93
27-Feb-26 to 28-Feb-26	MECMS1306374		HNIS Per Diem	87.72
27-Feb-26	MECMS1306374		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Accommodations to Confederation to Petten Building back to Confederation to Accommodations	8.16
28-Feb-26	MECMS1306374		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: accommodations to Confederation, return	7.25
09-Mar-26	MECMS1306374	Sandman Signature Hotel	Accommodations Start Date: 26-Feb-26; Accommodations End Date: 28-Feb-26; Number of Nights: 03	569.42

Period Activity: 10,333.98
Opening Balance: 0.00
Ending Balance: 10,333.98



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Expenditure Limit (Net of HST):	\$12,261.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$9,151.87
Funds Available (Net of HST):	\$3,109.13
Percent of Funds Expended to Date:	74.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-25	MECMS1274172		I&EConst Priv Vehicle Usage - Description: Musgrave Harbour to Lumsden, return	31.39
07-Apr-25	MECMS1274172		I&EConst Lunch	13.16
07-Apr-25	MECMS1274172	Spindrift Motel	Accommodations Start Date: 07-Apr-25; Accommodations End Date: 07-Apr-25	110.96
07-Apr-25	MECMS1274172		I&EConst Dinner	21.93
07-Apr-25	MECMS1274354		I&EConst Priv Vehicle Usage - Description: Wesleyville to Musgrave Harbour, return	48.94
08-Apr-25	MECMS1274172		I&EConst Breakfast	8.77
09-Apr-25	MECMS1274354		I&EConst Priv Vehicle Usage - Description: Gander bay North to Hare Bay	50.78
09-Apr-25	MECMS1274354		I&EConst Priv Vehicle Usage - Description: Wesleyville to Musgrave Harbour to Gander Bay North	48.94
09-Apr-25	MECMS1274354		I&EConst Lunch	13.16
10-Apr-25	MECMS1274354		I&EConst Priv Vehicle Usage - Description: Wesleyville to Indian Bay, return	29.54
23-Apr-25	MECMS1275082		I&EConst Priv Vehicle Usage - Description: Horwood to Wing's Point	8.31
23-Apr-25	MECMS1275082		I&EConst Lunch	13.16
23-Apr-25	MECMS1275082		I&EConst Dinner	21.93
23-Apr-25	MECMS1275082		I&EConst Priv Vehicle Usage - Description: Island Harbour to Horwood	31.39
23-Apr-25	MECMS1275082		I&EConst Priv Vehicle Usage - Description: Wing's Point to Island Harbour	35.55
25-Apr-25	MECMS1276531		I&EConst Priv Vehicle Usage - Description: Island Harbour to Wesleyville	85.41
25-Apr-25	MECMS1276531		I&EConst Per Diem	43.86
25-Apr-25	MECMS1276531	Comfort Inn (Cn699)	Accommodations Start Date: 25-Apr-25; Accommodations End Date: 26-Apr-25	340.96
25-Apr-25	MECMS1276531		I&EConst Priv Vehicle Usage - Description: Wesleyville to Gander	58.17
26-Apr-25	MECMS1276531		I&EConst Lunch	13.16
26-Apr-25	MECMS1276531		I&EConst Breakfast	8.77
26-Apr-25	MECMS1276531		I&EConst Priv Vehicle Usage - Description: Gander to Trinity, BB, return	79.40



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27-Apr-25	MECMS1276531		I&EConst Priv Vehicle Usage - Description: Gander to Island Harbour	57.71
27-Apr-25	MECMS1276531		I&EConst Per Diem	43.86
30-Apr-25	MECMS1276531		I&EConst Priv Vehicle Usage - Description: Tilting to Island Harbour	13.85
30-Apr-25	MECMS1276531		I&EConst Lunch	13.16
30-Apr-25	MECMS1276531		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo	8.77
30-Apr-25	MECMS1276531		I&EConst Priv Vehicle Usage - Description: Fogo to Tilting	11.54
01-May-25	MECMS1276531		I&EConst Lunch	13.16
01-May-25	MECMS1276531		I&EConst Dinner	21.93
01-May-25	MECMS1276531		I&EConst Priv Vehicle Usage - Description: Island Harbour to Change Islands, return	42.11
03-May-25 to 04-May-25	MECMS1276531		I&EConst Priv Vehicle Usage - Description: Island Harbour to Gander Bay South, return	75.98
03-May-25	MECMS1276531	Victoria Cove Rentals - B. Coates	Accommodations Start Date: 03-May-25; Accommodations End Date: 03-May-25	130.13
03-May-25	MECMS1276531		I&EConst Lunch	13.16
04-May-25	MECMS1276531		I&EConst Breakfast	8.77
07-May-25	MECMS1278289	Straight Shore Suites	Accommodations Start Date: 08-May-25; Accommodations End Date: 08-May-25	160.39
08-May-25	MECMS1278289		I&EConst Dinner	21.93
08-May-25	MECMS1278289		I&EConst Lunch	13.16
08-May-25	MECMS1278289		I&EConst Priv Vehicle Usage - Description: Island Harbour to Wesleyville	78.73
08-May-25	MECMS1282374		I&EConst Priv Vehicle Usage - Description: Wesleyville to Indian Bay, return	29.30
09-May-25	MECMS1278289		I&EConst Priv Vehicle Usage - Description: Wesleyville to Indian Bay	14.65
20-May-25	MECMS1282374		I&EConst Priv Vehicle Usage - Description: Wesleyville to Musgrave Harbour, return	48.52
04-Jun-25	MECMS1282368	Spindrift Motel	Accommodations Start Date: 05-Jun-25; Accommodations End Date: 06-Jun-25	221.93
05-Jun-25	MECMS1282368		I&EConst Priv Vehicle Usage - Description: Island Harbour to Badger's Quay	86.97
05-Jun-25	MECMS1282368		I&EConst Priv Vehicle Usage - Description: Badger's Quay to Musgrave Harbour	26.69
05-Jun-25 to 07-Jun-25	MECMS1282368		I&EConst Per Diem	131.58
06-Jun-25	MECMS1282368		I&EConst Priv Vehicle Usage - Description: Musgrave Harbour to Greenspond, return	74.55



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-25	MECMS1282368		I&EConst Priv Vehicle Usage - Description: Musgrave Harbour to Trinity, Bonavista Bay	40.96
07-Jun-25	MECMS1282368		I&EConst Priv Vehicle Usage - Description: Trinity, Bonavista Bay to Island Harbour	95.72
07-Jun-25	MECMS1282374		I&EConst Priv Vehicle Usage - Description: Hare Bay to Centreville, return	21.17
01-Jul-25	MECMS1282368		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo, return	17.57
03-Jul-25	MECMS1282374		I&EConst Priv Vehicle Usage - Description: Hare Bay to Gander, return	61.96
03-Jul-25	MECMS1285908		I&EConst Priv Accom(Island)	53.00
03-Jul-25 to 04-Jul-25	MECMS1285908		I&EConst Priv Vehicle Usage - Description: Island Harbour to Gander, return	115.61
03-Jul-25	MECMS1285908		I&EConst Per Diem	43.86
03-Jul-25	MECMS1290619		I&EConst Dinner	21.93
04-Jul-25	MECMS1285908		I&EConst Breakfast	8.77
04-Jul-25	MECMS1285908		I&EConst Lunch	13.16
12-Jul-25	MECMS1285908		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo Island Ferry Terminal, return	24.97
15-Jul-25	MECMS1285908		I&EConst Priv Vehicle Usage - Description: Island Harbour to Tilting, return	9.71
15-Jul-25	MECMS1285908		I&EConst Priv Vehicle Usage - Description: Island Harbour to Tilting, return	13.28
20-Jul-25 to 21-Jul-25	MECMS1285908		I&EConst Priv Vehicle Usage - Description: Island Harbour to Gander, return	85.13
20-Jul-25	MECMS1285908		I&EConst Lunch	13.16
20-Jul-25	MECMS1285908		I&EConst Dinner	21.93
21-Jul-25	MECMS1285908	Albatross Hotel	Accommodations Start Date: 20-Jul-25; Accommodations End Date: 20-Jul-25	144.25
21-Jul-25	MECMS1285908		I&EConst Per Diem	43.86
22-Jul-25	MECMS1285908		I&EConst Priv Vehicle Usage - Description: Island Harbour to Joe Batt's Arm	7.15
22-Jul-25	MECMS1285908		I&EConst Priv Vehicle Usage - Description: Joe Batt's Arm to Seldom to Island Harbour	11.58
05-Aug-25	MECMS1285908		I&EConst Priv Vehicle Usage - Description: Island Harbour to Carmanville	35.32
05-Aug-25	MECMS1285908		I&EConst Priv Accom(Island)	53.00
05-Aug-25	MECMS1285908		I&EConst Per Diem	43.86
05-Aug-25	MECMS1285908		I&EConst Priv Vehicle Usage - Description: Davidsville to Stoneville	13.25
05-Aug-25	MECMS1285908		I&EConst Priv Vehicle Usage - Description: Carmanville to Davidsville	6.11



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06-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Stoneville to Hare Bay	45.51
06-Aug-25 to 07-Aug- 25	MECMS1287376		I&EConst Per Diem	87.72
06-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Hare Bay to Musgrave Harbour	36.34
06-Aug-25	MECMS1287376	Spindrift Motel	Accommodations Start Date: 06-Aug-25; Accommodations End Date: 06-Aug-25	121.05
07-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Island Harbour to Tilting, return	20.38
07-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Musgrave Harbour to Island Harbour	45.18
08-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo, return	13.59
08-Aug-25	MECMS1288530		I&EConst Dinner	21.93
08-Aug-25	MECMS1288530		I&EConst Priv Vehicle Usage - Description: Wesleyville to Gander	58.16
08-Aug-25	MECMS1288530		I&EConst Priv Vehicle Usage - Description: Gander to Hare Bay	30.93
09-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Island Harbour to Musgrave Harbour, return	90.35
09-Aug-25	MECMS1287376		I&EConst Per Diem	43.86
10-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo. return	13.59
14-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo, return	13.59
16-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Island Harbour to Carmanville	35.32
16-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Carmanville to Horwood	15.28
16-Aug-25	MECMS1287376	Victoria Cove Rentals - B. Coates	Accommodations Start Date: 16-Aug-25; Accommodations End Date: 16-Aug-25	130.13
16-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Horwood to Wing's Point	6.11
16-Aug-25 to 17-Aug- 25	MECMS1287376		I&EConst Per Diem	87.72
17-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Island Harbour to Joe Batt's Arm, return	14.95
17-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Wing's Point to Island Harbour	26.15
19-Aug-25	MECMS1287376		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo, return	13.59
25-Aug-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Wesleyville to Deadman's Bay	10.53
25-Aug-25 to 28-Aug- 25	MECMS1288520		I&EConst Per Diem	175.44



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25-Aug-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Island Harbour to Wesleyville	62.83
25-Aug-25	MECMS1288520	Spindrift Motel	Accommodations Start Date: 25-Aug-25; Accommodations End Date: 26-Aug-25	242.11
25-Aug-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Deadman's Bay to Musgrave Harbour	8.83
26-Aug-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Musgrave Harbour to Carmanville, return	22.42
27-Aug-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Musgrave Harbour to Island Harbour	45.18
28-Aug-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Ladle Cove to Island Harbour	44.16
28-Aug-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Clarke's Head to Aspen Cove	15.96
28-Aug-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Island Harbour to Clarke's Head	27.85
28-Aug-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Aspen Cove to Ladle Cove	1.70
02-Sep-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Island Harbour to Trinity, BB	70.94
02-Sep-25 to 03-Sep-25	MECMS1288520		I&EConst Per Diem	87.72
02-Sep-25	MECMS1288520	OceanWave Cottages	Accommodations Start Date: 02-Sep-25; Accommodations End Date: 02-Sep-25	200.22
02-Sep-25	MECMS1288530		I&EConst Priv Vehicle Usage - Description: Hare Bay to Centreville, return	21.30
03-Sep-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Wesleyville to Hare Bay	20.12
03-Sep-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Hare Bay to Island Harbour	64.80
03-Sep-25	MECMS1288520		I&EConst Priv Vehicle Usage - Description: Trinity, BB to Wesleyville	13.98
04-Sep-25	MECMS1290097		I&EConst Priv Vehicle Usage - Description: Island Harbour to Gander Bay North, return	54.57
04-Sep-25	MECMS1290097		I&EConst Lunch	13.16
04-Sep-25	MECMS1290097		I&EConst Dinner	21.93
06-Sep-25	MECMS1288530		I&EConst Priv Vehicle Usage - Description: Hare Bay to Trinity, BB return	18.52
06-Sep-25 to 07-Sep-25	MECMS1290097		I&EConst Priv Vehicle Usage - Description: Island Harbour to Wesleyville, return	126.19
06-Sep-25 to 07-Sep-25	MECMS1290097		I&EConst Per Diem	87.72
06-Sep-25	MECMS1290097	OceanWave Cottages	Accommodations Start Date: 06-Sep-25; Accommodations End Date: 06-Sep-25	200.75
03-Nov-25	MECMS1295360		I&EConst Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Nov-25	MECMS1295360		I&EConst Priv Vehicle Usage - Description: Hare Bay to St. John's Confederation Building, return	290.35
11-Nov-25	MECMS1296455		I&EConst Priv Vehicle Usage - Description: Island Harbour to Seldom, return	11.53
02-Dec-25	MECMS1299292		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo Island Centre, return	8.11
10-Dec-25 to 11-Dec-25	MECMS1299286		I&EConst Lunch	26.32
10-Dec-25 to 11-Dec-25	MECMS1299286		I&EConst Priv Vehicle Usage - Description: Hare Bay to St. John's, return	289.46
10-Dec-25	MECMS1299286		I&EConst Dinner	21.93
11-Dec-25	MECMS1299286		I&EConst Breakfast	8.77
11-Dec-25	MECMS1299286	Courtyard by Marriott	Accommodations Start Date: 10-Dec-25; Accommodations End Date: 10-Dec-25	146.77
17-Dec-25	MECMS1299292		I&EConst Priv Vehicle Usage - Description: Island Harbour to Seldom, return	11.47
19-Dec-25	MECMS1302180		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo, return	13.50
22-Dec-25	MECMS1302180		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo, return	13.50
10-Jan-26	MECMS1302180		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo, return	17.95
14-Jan-26	MECMS1302180	Lucky 7 Cafe	Accommodations Start Date: 14-Jan-26; Accommodations End Date: 14-Jan-26	166.45
14-Jan-26	MECMS1302180		I&EConst Priv Vehicle Usage - Description: Valleyfield to Wesleyville, return	6.28
14-Jan-26	MECMS1302180		I&EConst Priv Vehicle Usage - Description: Island Harbour to Valleyfield	86.17
14-Jan-26	MECMS1302180		I&EConst Dinner	21.93
14-Jan-26	MECMS1302180		I&EConst Lunch	13.16
15-Jan-26	MECMS1302180		I&EConst Breakfast	8.77
15-Jan-26	MECMS1302180		I&EConst Priv Vehicle Usage - Description: Valleyfield to Wesleyville	3.14
21-Jan-26	MECMS1302180		I&EConst Priv Vehicle Usage - Description: Carmanville to Victoria Cove	13.46
21-Jan-26	MECMS1302180		I&EConst Priv Vehicle Usage - Description: Wesleyville to Carmanville	37.69
21-Jan-26	MECMS1302180		I&EConst Dinner	21.93
22-Jan-26	MECMS1302180		I&EConst Priv Vehicle Usage - Description: Victoria Cove to Island Harbour	33.66
22-Jan-26	MECMS1302180	Victoria Cove Cottages	Accommodations Start Date: 21-Jan-26; Accommodations End Date: 21-Jan-26	130.13
22-Jan-26	MECMS1302180		I&EConst Breakfast	8.77
22-Jan-26	MECMS1302180		I&EConst Lunch	13.16



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04-Feb-26	MECMS1304557		I&EConst Priv Vehicle Usage - Description: Island Harbour to Fogo Island Centre, return	10.88
10-Feb-26	MECMS1304590		I&EConst Priv Vehicle Usage - Description: Wesleyville to Deadman's Bay, return	28.11
12-Feb-26	MECMS1304590		I&EConst Priv Vehicle Usage - Description: Hare Bay (route 320 turnoff) to Dover, return	2.26
13-Feb-26	MECMS1304590		I&EConst Priv Vehicle Usage - Description: Centreville to Wareham, return	1.82
16-Feb-26	MECMS1304590		I&EConst Priv Vehicle Usage - Description: Centreville to Wareham, return	1.82
17-Feb-26	MECMS1304590		I&EConst Priv Vehicle Usage - Description: Hare Bay to St. John's	142.80
17-Feb-26	MECMS1304590		I&EConst Dinner	21.93
17-Feb-26	MECMS1304590		I&EConst Priv Vehicle Usage - Description: Centreville to Wareham, return	1.82
18-Feb-26	MECMS1304590		I&EConst Per Diem	43.86
19-Feb-26	MECMS1304590		I&EConst Per Diem	43.86
19-Feb-26	MECMS1304590		I&EConst Priv Vehicle Usage - Description: Accommodations to Confederation, return	2.72
20-Feb-26	MECMS1304590		I&EConst Breakfast	8.77
20-Feb-26	MECMS1304590		I&EConst Dinner	21.93
20-Feb-26	MECMS1304590		I&EConst Priv Vehicle Usage - Description: St. John's to Hare Bay	142.80
20-Feb-26	MECMS1304590	Courtyard by Marriott	Accommodations Start Date: 17-Feb-26; Accommodations End Date: 19-Feb-26	414.00
24-Feb-26	MECMS1304557		I&EConst Priv Vehicle Usage - Description: Island Harbour to Valleyfield, return	174.08
24-Feb-26	MECMS1304557		I&EConst Lunch	13.16
24-Feb-26	MECMS1304557		I&EConst Dinner	21.93
27-Feb-26	MECMS1304590		I&EConst Priv Vehicle Usage - Description: Hare Bay (route 320 turnoff) to Dover, return	2.26
27-Feb-26	MECMS1304590		I&EConst Priv Vehicle Usage - Description: Centreville to Wareham, return	1.82
25-Mar-26	MECMS1308775		I&EConst Priv Vehicle Usage - Description: Stoneville to Gander Bay South	12.82
25-Mar-26	MECMS1308775		I&EConst Priv Vehicle Usage - Description: Island Harbour to Stoneville	25.64
25-Mar-26	MECMS1308775		I&EConst Priv Accom(Lab)	71.00
25-Mar-26 to 26-Mar-26	MECMS1308775		I&EConst Lunch	26.32
25-Mar-26	MECMS1308775		I&EConst Dinner	21.93
26-Mar-26	MECMS1308775		I&EConst Breakfast	8.77



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26-Mar-26	MECMS1308775		I&EConst Priv Vehicle Usage - Description: Gander Bay South to Island Harbour	38.01
31-Mar-26	MECMS1308820		I&EConst Priv Vehicle Usage - Description: Wesleyville to St. John's	170.80
31-Mar-26	MECMS1308820		I&EConst Priv Accom(Island)	53.00
31-Mar-26	MECMS1308820		I&EConst Dinner	21.93

Period Activity: 9,151.87
Opening Balance: 0.00
Ending Balance: 9,151.87

---- 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): \$0.00

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

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$195.02
Funds Available (Net of HST):	\$2,413.98
Percent of Funds Expended to Date:	7.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jan-26	MECMS1302180	Kwang Tung Restaurant	Description: lunch for Constituency event	195.02

Period Activity:	195.02
Opening Balance:	0.00
Ending Balance:	195.02

---- End of Report ----