



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

PIKE, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,721.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$11,720.04
Funds Available (Net of HST):	\$0.96
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	HOA009042	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank	976.67
01-May-25	HOA009100	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank	976.67
01-Jun-25	HOA009137	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank	976.67
01-Jul-25	HOA009175	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank	976.67
01-Aug-25	HOA009220	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank	976.67
01-Sep-25	HOA009285	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank	976.67
01-Oct-25	HOA009404	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank	976.67
01-Nov-25	HOA009453	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank	976.67
01-Dec-25	HOA009495	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank	976.67
01-Jan-26	HOA009530	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank	976.67
01-Feb-26	HOA009570	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank	976.67
01-Mar-26	HOA009675	SALT COVE HOLDINGS INC	Lease Payment for the Constituency Office for the District of Burin-Grand Bank located in Grand Bank	976.67

Period Activity:	11,720.04
Opening Balance:	0.00
Ending Balance:	11,720.04



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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
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

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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):	\$5,911.40
Funds Available (Net of HST):	\$4,523.60
Percent of Funds Expended to Date:	56.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	2025001	RCSCC 269 ENDEAVOUR	Single Advertisement in the RCSCC 269 Endeavour Annual Ceremonial Review Program Booklet for MHA Paul Pike	(40.00)
01-Apr-25	2025001	RCSCC 269 ENDEAVOUR	Single Advertisement in the RCSCC 269 Endeavour Annual Ceremonial Review Program Booklet for MHA Paul Pike	40.00
07-May-25	MECMS1277663	Canada Post	Description: Postage Stamps	135.97
22-May-25	MECMS1277663	Foodland	Description: Water	14.75
05-Jun-25	39344	PRINT SHOP LIMITED	Printing of Rack Cards for MHA Paul Pike	494.49
13-Jun-25	HOAJVAW-26024		Canada Post charges for statement of mailing for MHA Paul Pike dated June 5, 2025	760.94
16-Jun-25	A01117939	DICKS AND COMPANY LIMITED	3M Post it Notes, Original Pads, Canary Yellow, 3" x 3", 100 sheets per pad Package/12	5.76
16-Jun-25	A01117939	DICKS AND COMPANY LIMITED	Zebra Zensations Fountain Pens Black 2/pkg	53.94
17-Jun-25	V809438	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	147.40
18-Jun-25	240060	TRIWARE TECHNOLOGIES INCORPORATED	HP 141A Original Laser Toner Cartridge - Black	216.00
25-Jun-25	97010270	DOMTAR INC	Lynx 80C - 8.5 x 11 2,000 per carton Item#: LXSMC029WBC8UWH	291.48
18-Jul-25	97015437	DOMTAR INC	Credit for Inv # 97010270	(291.48)
12-Aug-25	MECMS1286299	Canada Post	Description: Postage Stamps	256.74
15-Oct-25	HOA009428	BURIN FOLK ARTS COUNCIL CORPORATION	Single Advertisement for MHA Paul Pike in the 40th Annual Burin Peninsula Festival of Folk Song & Dance Program	100.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Nov-25	243460	TRIWARE TECHNOLOGIES INCORPORATED	58A Toner Black	664.00
03-Dec-25	A01132207	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Kraft, Box/100 Product Code: 24079-08	21.56
08-Dec-25	MECMS1298409	Canada Post	Description: Postage Stamps	125.09
11-Dec-25	41655	PRINT SHOP LIMITED	Printing of Rack Cards for MHA Paul Pike	494.49
07-Jan-26	244430	TRIWARE TECHNOLOGIES INCORPORATED	Toner Cartridge (Black) for MHA Paul Pike's Office	1,062.00
13-Jan-26	A01134810	DICKS AND COMPANY LIMITED	Scotch Magic Tape Product Code: 70036-00	10.02
13-Jan-26	A01134810	DICKS AND COMPANY LIMITED	Elastic Bands, No. 18, 1/4 lb. Product Code: 58500-18	3.60
28-Jan-26	HOAJVAW-26133		Canada Post charges for statement of mailing for MHA Paul Pike dated December 12, 2025	783.44
05-Feb-26	MECMS1304140	Canada Post	Description: Postage Stamps	10.54
27-Feb-26	HOAJVAW-26151		Canada Post charges for Parcel Post for December 2025.	72.65
12-Mar-26	MECMS1307317	Canada Post	Description: Postage Stamps	17.50
26-Mar-26	A01140597	DICKS AND COMPANY LIMITED	3M Post it Notes, Original Pads, Canary	11.66
26-Mar-26	A01140597	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Correction Tape	5.84
26-Mar-26	A01140597	DICKS AND COMPANY LIMITED	Multi-Use Copy Paper, 8.5" x 11", 5000 sheets per Carton	155.70
26-Mar-26	A01140597	DICKS AND COMPANY LIMITED	Binders, White Presentation, 1.5"	25.86
26-Mar-26	A01140597	DICKS AND COMPANY LIMITED	Standard Staples, 1/4"	10.52
30-Mar-26	A01140776	DICKS AND COMPANY LIMITED	Shipping	20.00
30-Mar-26	A01140776	DICKS AND COMPANY LIMITED	Dymo Label Writer 550	229.99
30-Mar-26	A01140776	DICKS AND COMPANY LIMITED	EHF	0.95

Period Activity: 5,911.40
Opening Balance: 0.00



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Ending Balance: 5,911.40

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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): \$6,441.10

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-25	23382876	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank	100.95
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	70.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	77.65
18-Apr-25	HOA009107-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-May-25	23528975	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank	100.95
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	79.63
18-May-25	HOA009147-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-Jun-25	23676053	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank	100.95
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	83.68
03-Jul-25	23823287	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank	100.95
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	78.31
18-Jul-25	HOA009253-JULY	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-Aug-25	23970764	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank	100.95
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	55.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	75.26
03-Sep-25	24119354	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank	100.95
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	79.43
03-Oct-25	24266948	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank	100.95
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	45.00
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	79.24
03-Nov-25	24413942	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank	100.95
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	83.98
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
03-Dec-25	24560648	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank	100.95
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	77.60
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jan-26	24706749	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank	100.95
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	73.71
03-Feb-26	24852982	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank	100.95
03-Mar-26	24998995	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank	100.95
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	50.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank	60.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	78.73
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank	94.48
18-Mar-26	HOA009842-MARCH	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank	299.00

Period Activity:	6,441.10
Opening Balance:	0.00
Ending Balance:	6,441.10

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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): \$5,015.72

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-25	MECMS1274582		HIS Dinner	21.93
09-Apr-25 to 10-Apr-25	MECMS1274582		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	46.17
09-Apr-25 to 10-Apr-25	MECMS1274582		HIS Secondary Residence	106.00
09-Apr-25	MECMS1274582		HIS Breakfast	8.77
10-Apr-25	MECMS1274582		HIS Lunch	13.16
10-Apr-25	MECMS1274582		HIS Breakfast	8.77
11-Apr-25	MECMS1274582		HIS Breakfast	8.77
11-Apr-25	MECMS1274582		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	124.65
13-Apr-25	MECMS1274582		HIS Dinner	21.93
13-Apr-25 to 16-Apr-25	MECMS1274582		HIS Secondary Residence	212.00
13-Apr-25	MECMS1274582		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manulels	124.65
14-Apr-25	MECMS1274582		HIS Per Diem	43.86
14-Apr-25 to 17-Apr-25	MECMS1274582		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuel's to St. John's Return	92.33
15-Apr-25	MECMS1274582		HIS Breakfast	8.77
15-Apr-25	MECMS1274582		HIS Lunch	13.16
16-Apr-25	MECMS1274582		HIS Breakfast	8.77
16-Apr-25	MECMS1274582		HIS Dinner	21.93
17-Apr-25	MECMS1274582		HIS Breakfast	8.77
17-Apr-25	MECMS1274582		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	124.65
12-May-25 to 15-May- 25	MECMS1277184		HIS Secondary Residence	212.00
12-May-25	MECMS1277184		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-25 to 15-May-25	MECMS1277184		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	91.54
12-May-25	MECMS1277184		HIS Lunch	13.16
13-May-25	MECMS1277184		HIS Lunch	13.16
14-May-25	MECMS1277184		HIS Breakfast	8.77
15-May-25	MECMS1277184		HIS Per Diem	43.86
16-May-25	MECMS1277184		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	123.59
16-May-25	MECMS1277184		HIS Breakfast	8.77
19-May-25	MECMS1277184		HIS Dinner	21.93
19-May-25	MECMS1277184		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	123.59
19-May-25 to 21-May-25	MECMS1277184		HIS Secondary Residence	159.00
20-May-25 to 22-May-25	MECMS1277184		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	68.66
20-May-25	MECMS1277184		HIS Per Diem	43.86
21-May-25	MECMS1277184		HIS Breakfast	8.77
21-May-25	MECMS1277184		HIS Dinner	21.93
22-May-25	MECMS1277184		HIS Breakfast	8.77
22-May-25	MECMS1277184		HIS Lunch	13.16
22-May-25	MECMS1277184		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	123.59
23-Feb-26	MECMS1303134		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	122.40
01-Mar-26	MECMS1303134		HIS Per Diem	43.86
01-Mar-26	MECMS1303134		HIS Secondary Residence	53.00
02-Mar-26 to 19-Mar-26	MECMS1306474		HIS Secondary Residence	954.00
02-Mar-26 to 06-Mar-26	MECMS1306474		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	114.47



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Mar-26 to 10-Mar-26	MECMS1306474		HIS Per Diem	394.74
09-Mar-26 to 13-Mar-26	MECMS1306474		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	114.47
11-Mar-26	MECMS1306474		HIS Breakfast	8.77
11-Mar-26	MECMS1306474		HIS Dinner	21.93
12-Mar-26 to 16-Mar-26	MECMS1306474		HIS Per Diem	219.30
17-Mar-26	MECMS1306474		HIS Breakfast	8.77
17-Mar-26 to 19-Mar-26	MECMS1306474		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	68.68
18-Mar-26	MECMS1306474		HIS Breakfast	8.77
18-Mar-26	MECMS1306474		HIS Dinner	21.93
19-Mar-26	MECMS1306474		HIS Breakfast	8.77
20-Mar-26	MECMS1306474		HIS Breakfast	8.77
20-Mar-26	MECMS1306474		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	123.63
27-Mar-26	MECMS1306474		HIS Dinner	21.93
27-Mar-26 to 31-Mar-26	MECMS1306474		HIS Secondary Residence	265.00
27-Mar-26	MECMS1306474		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	123.63
28-Mar-26 to 29-Mar-26	MECMS1306474		HIS Per Diem	87.72
30-Mar-26	MECMS1306474		HIS Breakfast	8.77
30-Mar-26 to 31-Mar-26	MECMS1306474		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	45.79
31-Mar-26	MECMS1306474		HIS Dinner	21.93
31-Mar-26	MECMS1306474		HIS Breakfast	8.77

Period Activity: 5,015.72
Opening Balance: 0.00
Ending Balance: 5,015.72

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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): \$4,922.18

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Oct-25 to 28-Oct-25	MECMS1294102		HNIS Secondary Residence	159.00
26-Oct-25	MECMS1294102		HNIS Dinner	21.93
26-Oct-25	MECMS1294102		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	91.99
27-Oct-25 to 28-Oct-25	MECMS1294102		HNIS Per Diem	87.72
27-Oct-25 to 29-Oct-25	MECMS1294102		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	51.11
29-Oct-25	MECMS1294102		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	91.99
29-Oct-25	MECMS1294102		HNIS Breakfast	8.77
29-Oct-25	MECMS1294102		HNIS Lunch	13.16
17-Nov-25	MECMS1298085		HNIS Dinner	21.93
17-Nov-25 to 27-Nov-25	MECMS1298085		HNIS Secondary Residence	583.00
17-Nov-25	MECMS1298085		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	91.52
18-Nov-25 to 21-Nov-25	MECMS1298085		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	67.79
18-Nov-25 to 27-Nov-25	MECMS1298085		HNIS Per Diem	438.60
24-Nov-25 to 27-Nov-25	MECMS1298085		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	67.79
28-Nov-25	MECMS1298085		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	91.52
28-Nov-25	MECMS1298085		HNIS Breakfast	8.77
10-Dec-25	MECMS1300933		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	91.14
10-Dec-25	MECMS1300933		HNIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Dec-25 to 12-Dec-25	MECMS1300933		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	33.75
11-Dec-25 to 12-Dec-25	MECMS1300933		HNIS Per Diem	87.72
13-Dec-25	MECMS1300933		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	91.14
13-Dec-25	MECMS1300933		HNIS Breakfast	8.77
18-Dec-25 to 19-Dec-25	MECMS1300933		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	33.75
18-Dec-25	MECMS1300933		HNIS Dinner	21.93
18-Dec-25	MECMS1300933		HNIS Lunch	13.16
18-Dec-25	MECMS1300933		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	91.14
19-Dec-25	MECMS1300933		HNIS Per Diem	43.86
28-Dec-25	MECMS1300933		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	91.14
28-Dec-25	MECMS1300933		HNIS Breakfast	8.77
21-Jan-26 to 24-Jan-26	MECMS1301065		HNIS Secondary Residence	212.00
21-Jan-26	MECMS1301065		HNIS Dinner	21.93
21-Jan-26	MECMS1301065		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Manuels	121.17
21-Jan-26 to 22-Jan-26	MECMS1301065		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	44.88
22-Jan-26	MECMS1301065		HNIS Breakfast	8.77
22-Jan-26	MECMS1301065		HNIS Lunch	13.16
23-Jan-26	MECMS1301065		HNIS Breakfast	8.77
24-Jan-26	MECMS1301065		HNIS Per Diem	43.86
25-Jan-26	MECMS1301065		HNIS Breakfast	8.77
25-Jan-26	MECMS1301065		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	121.17
06-Feb-26	MECMS1303134		HNIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Feb-26	MECMS1303134		HNIS Dinner	21.93
06-Feb-26 to 13-Feb-26	MECMS1303134		HNIS Secondary Residence	424.00
06-Feb-26	MECMS1303134		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Lawrence to Highway bypass 212 to Manuels	122.40
07-Feb-26 to 13-Feb-26	MECMS1303134		HNIS Per Diem	307.02
09-Feb-26 to 13-Feb-26	MECMS1303134		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	113.33
14-Feb-26	MECMS1303134		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Manuels to St. Lawrence	122.40
14-Feb-26	MECMS1303134		HNIS Breakfast	8.77
23-Feb-26 to 28-Feb-26	MECMS1303134		HNIS Secondary Residence	318.00
23-Feb-26	MECMS1303134		HNIS Dinner	21.93
24-Feb-26 to 27-Feb-26	MECMS1303134		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Manuels to St. John's Return	90.67
24-Feb-26 to 28-Feb-26	MECMS1303134		HNIS Per Diem	219.30

Period Activity: 4,922.18
Opening Balance: 0.00
Ending Balance: 4,922.18

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,609.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$5,798.09
Funds Available (Net of HST):	\$4,810.91
Percent of Funds Expended to Date:	54.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-25	MECMS1274582		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fortune Return	68.32
17-Apr-25	MECMS1277663		I&EConst Priv Vehicle Usage - Description: Grand Bank to Lewin's Cove to Lawn to Grand Bank	75.25
22-Apr-25	MECMS1274582		I&EConst Lunch	13.16
22-Apr-25	MECMS1274582		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	75.71
23-Apr-25	MECMS1274582		I&EConst Lunch	13.16
23-Apr-25	MECMS1274582		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fox Cove-Mortier to Marystown to St. Lawrence	48.94
23-Apr-25	MECMS1274582		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	75.71
24-Apr-25	MECMS1274582		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	38.78
25-Apr-25	MECMS1274582		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	13.85
25-Apr-25	MECMS1277663		I&EConst Priv Vehicle Usage - Description: Grand Bank to Point May Return	28.62
26-Apr-25	MECMS1274582		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	38.78
26-Apr-25	MECMS1277663		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	49.86
28-Apr-25	MECMS1274582		I&EConst Lunch	13.16
28-Apr-25	MECMS1274582		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	75.71
29-Apr-25	MECMS1274582		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Bay L'Argent to Burin to St. Lawrence	112.18
29-Apr-25	MECMS1274582		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank to Garnish to Winterland to St. Lawrence	80.79
29-Apr-25	MECMS1274582		I&EConst Lunch	13.16
02-May-25	MECMS1277663		I&EConst Priv Vehicle Usage - Description: Grand Bank to Lord's Cove to St. Lawrence Return	75.07
06-May-25	MECMS1277663		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Lawrence Return	75.07
15-May-25	MECMS1277663		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.41
17-May-25	MECMS1277184		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	45.77
22-May-25	MECMS1277663		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.41



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23-May-25	MECMS1277184		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn to Lord's Cove to Lamaline Return	35.70
23-May-25	MECMS1277184		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fortune Return	67.75
24-May-25	MECMS1277184		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lamaline Return	35.70
26-May-25	MECMS1277184		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	75.07
26-May-25	MECMS1277184		I&EConst Lunch	13.16
27-May-25	MECMS1277184		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fortune to Marystown to St. Lawrence	81.02
27-May-25	MECMS1280035		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.41
28-May-25	MECMS1280035		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Lawrence Return	75.07
28-May-25	MECMS1280035		I&EConst Lunch	13.16
29-May-25	MECMS1280035		I&EConst Lunch	13.16
29-May-25	MECMS1280035		I&EConst Priv Vehicle Usage - Description: Grand Bank to Burin to St. Bernard's/JF to Grand Bank	115.34
02-Jun-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	75.46
02-Jun-25	MECMS1282901		I&EConst Lunch	13.16
03-Jun-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	38.66
03-Jun-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	13.81
06-Jun-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lamaline Return	35.89
07-Jun-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Point May Return	46.94
09-Jun-25	MECMS1282901		I&EConst Lunch	13.16
16-Jun-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: Highway Bypass 212 to Harbour Mille Return to Highway Bypass 212 via route to St. Lawrence	27.61
17-Jun-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank to Marystown to Grand Bank to St. Lawrence	125.17
17-Jun-25	MECMS1282901		I&EConst Lunch	13.16
02-Jul-25	MECMS1282901		I&EConst Lunch	13.16
02-Jul-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Bay L'Argent to Burin to Garnish to Marystown to St. Lawrence	128.10
03-Jul-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	22.82
03-Jul-25	MECMS1282901		I&EConst Lunch	13.16
03-Jul-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return 1st 9000 km.	44.86



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05-Jul-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	28.61
07-Jul-25	MECMS1282901		I&EConst Lunch	13.16
07-Jul-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown to Grand Bank to St. Lawrence	60.61
16-Jul-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	10.22
17-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	10.22
18-Jul-25	MECMS1282901		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.84
19-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fortune Return	50.39
21-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.84
22-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.84
23-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown to Grand Bank to St. Lawrence	60.61
24-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.84
25-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	25.88
25-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	25.88
26-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Frenchman's Cove Return	38.14
27-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.84
27-Jul-25	MECMS1286279		I&EConst Dinner	21.93
31-Jul-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	25.88
01-Aug-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.70
02-Aug-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin to Grand Bank to Winterland to Grand Bank to St. Lawrence	92.04
03-Aug-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St.. Lawrence to Burin Return	25.82
08-Aug-25	MECMS1286279		I&EConst Dinner	21.93
08-Aug-25	MECMS1286279		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank to Garnish to St. Lawrence	58.08
14-Aug-25	MECMS1286601		I&EConst Lunch	13.16
14-Aug-25	MECMS1286601		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Mortier to Grand Bank to St. Lawrence	62.16
16-Aug-25	MECMS1286601		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	33.96
18-Aug-25	MECMS1286601		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.70



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-25	MECMS1286601		I&EConst Lunch	13.16
02-Sep-25	MECMS1286601		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.93
02-Sep-25	MECMS1286601		I&EConst Lunch	13.16
03-Sep-25	MECMS1286601		I&EConst Lunch	13.16
03-Sep-25	MECMS1286601		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Harbour Mille to Fortune to St. Lawrence	112.21
07-Sep-25	MECMS1286601		I&EConst Lunch	13.16
07-Sep-25	MECMS1286601		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank to Garnish to Grand Bank to St. Lawrence	82.54
08-Sep-25	MECMS1286601		I&EConst Lunch	13.16
08-Sep-25	MECMS1286601		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank to Burin to Grand Bank to St. Lawrence	97.54
14-Sep-25	MECMS1286601		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish to Marystown to St. Lawrence	38.88
15-Sep-25	MECMS1286601		I&EConst Lunch	13.16
15-Sep-25	MECMS1286601		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.93
21-Oct-25	MECMS1298409		I&EConst Priv Vehicle Usage - Description: Grand Bank to Winterland Return	41.64
23-Oct-25	MECMS1298409		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	49.96
24-Oct-25	MECMS1294102		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	10.22
25-Oct-25	MECMS1294102		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.88
31-Oct-25	MECMS1294102		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.88
09-Nov-25	MECMS1294102		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish Return	33.89
12-Nov-25	MECMS1294102		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.59
15-Nov-25	MECMS1298085		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fortune to Fox Cove-St. Lawrence	62.70
29-Nov-25	MECMS1298085		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Point May Return	34.57
29-Nov-25	MECMS1298085		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	10.17
01-Dec-25	MECMS1300933		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.36
04-Dec-25	MECMS1300933		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.36
06-Dec-25	MECMS1300933		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Point May Return	34.43
07-Dec-25	MECMS1300933		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Point May Return	34.43
15-Dec-25	MECMS1300933		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	10.12



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Dec-25	MECMS1300933		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	55.36
17-Dec-25	MECMS1300933		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin to Winterland to Garnish to Fr. Cove to St. Lawrence	44.55
17-Dec-25	MECMS1300933		I&EConst Lunch	13.16
30-Dec-25	MECMS1304140		I&EConst Priv Vehicle Usage - Description: Grand Bank to Point Au Gaul Return	43.19
06-Jan-26	MECMS1301065		I&EConst Lunch	13.16
06-Jan-26	MECMS1301065		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank to Winterland to St. Lawrence	75.39
08-Jan-26	MECMS1301065		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin Return	34.11
15-Jan-26	MECMS1301065		I&EConst Lunch	13.16
15-Jan-26	MECMS1301065		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown to Grand Bank to St. Lawrence	79.88
20-Jan-26	MECMS1301065		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Frenchman's Cove Return	50.26
26-Jan-26	MECMS1301065		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	73.60
26-Jan-26	MECMS1301065		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	13.46
29-Jan-26	MECMS1301065		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank to Frenchman's Cove to St. Lawrence	77.19
29-Jan-26	MECMS1301065		I&EConst Lunch	13.16
30-Jan-26	MECMS1301065		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	37.69
03-Feb-26	MECMS1303134		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lawn Return	13.60
03-Feb-26	MECMS1303134		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	74.35
03-Feb-26	MECMS1303134		I&EConst Lunch	13.16
04-Feb-26	MECMS1303134		I&EConst Lunch	13.16
04-Feb-26	MECMS1303134		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Garnish to Grand Bank to St. Lawrence	77.52
06-Feb-26	MECMS1303134		I&EConst Priv Vehicle Usage - Description: St. Lawrence Highway Bypass 212 to Bay L'Argent and return to Highway Bypass	13.60
16-Feb-26	MECMS1303134		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	74.35
17-Feb-26	MECMS1303134		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	74.35
18-Feb-26	MECMS1304140		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortunre Return	6.35
19-Feb-26	MECMS1303134		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Marystown Return	38.08
19-Feb-26	MECMS1303134		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Feb-26	MECMS1303134		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank Return	74.35
11-Mar-26	MECMS1307317		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.41
12-Mar-26	MECMS1307317		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fortune Return	6.41
23-Mar-26	MECMS1306474		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Lamaline Return	35.72
25-Mar-26	MECMS1306474		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Fox-Cove/Mortier to Garnish to St. Lawrence	56.32
25-Mar-26	MECMS1306474		I&EConst Lunch	13.16
26-Mar-26	MECMS1306474		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank to Harbour Mille to St. Lawrence	151.56
26-Mar-26	MECMS1306474		I&EConst Lunch	13.16

Period Activity: 5,798.09
Opening Balance: 0.00
Ending Balance: 5,798.09

---- 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):	\$0.00
Funds Available (Net of HST):	\$2,609.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----