



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

RUSSELL, KEITH, MHA

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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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
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 ----



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

RUSSELL, KEITH, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$870.00
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$104.44
Funds Available (Net of HST): \$765.56
Percent of Funds Expended to Date: 12.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	Magnetic Paperclip Dispenser, Removable Top, Approximately 1-3/4" W x 1-3/4" D x 2-3/4" H Product Code: 13009-00	4.56
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	Hanging Folder, Legal Size, Blue, Box/25 Product Code: 24108-02	38.48
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	Swingline 747 Stapler Product Code: 69147-01	30.98
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	Korr Desk Tray, Letter, Self Stacking, Side Loading Product Code: 91760-00	30.42

Period Activity: 104.44
Opening Balance: 0.00
Ending Balance: 104.44

---- End of Report ----



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Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,800.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$1,402.02
Funds Available (Net of HST):	\$3,397.98
Percent of Funds Expended to Date:	29.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Feb-26	MECMS1304051	Terrington Consumers CO-OP	Description: Drinks; and cleaner for office	45.55
13-Feb-26	MECMS1304051	Terrington Consumers CO-OP	Description: Drinks and coffee for the office	88.83
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	Pen, Pilot G-2 G2 Gel Pen, Extra Fine Tip, Blue, 0.5 mm Box/12 Product Code: 55227-02	19.50
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	Labels, White Address, 1-1/8" x 3-1/2" Box/ 2 rolls Product Code: 83104-00	56.72
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook Cover Product Code: 59115-01	52.64
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Black, Box/100 Product Code: 24007-01	29.26
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	Glue Stick, Non-Toxic, 20-22 gm Product Code: 70071-00	1.84
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	Paper Clips, #1, Corrugated 100 per box, 10 boxes per Package Product Code: 12016-00	2.13
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	Packaging Tape, Clear, 48 mm x 50 meters Package/6 Product Code: 70119-00	5.42
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	3M Post it Notes, Super Sticky Recycled Notes, Oasis Collection Product Code: 49951-00	6.20
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Disposal, Correction Tape Package/2 Product Code: 19126-00	7.30
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	3M Post it Notes, 660-3AU, Floral Fantasy Color Collection Product Code: 49012-00	9.02
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	Sharpie Fine Tip Permanent Marker, Black Ink Box/12 Product Code: 43913-01	15.92



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	Scotch Magic Tape Product Code: 70036-00	20.04
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	Swingline SF1 Standard Staples, 1/4" Product Code: 86901-00	21.04
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	Pen, Uni-ball Vision, Fine Point, Blue Ink Box/12 Product Code: 55884-02	24.57
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Navy, Box/100 Product Code: 24007-22	29.26
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Red, Box/100 Product Code: 24007-03	29.26
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Green, Box/100 Product Code: 24007-04	29.26
18-Mar-26	A01140042	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Burgundy, Box/100 Product Code: 24007-31	29.26
23-Mar-26	246311	TRIWARE TECHNOLOGIES INCORPORATED	HP 414A - Yellow	195.00
23-Mar-26	246311	TRIWARE TECHNOLOGIES INCORPORATED	HP 414A - Magenta	195.00
23-Mar-26	246311	TRIWARE TECHNOLOGIES INCORPORATED	HP 414A - Black	294.00
23-Mar-26	246311	TRIWARE TECHNOLOGIES INCORPORATED	HP 414A - Cyan	195.00

Period Activity: 1,402.02
Opening Balance: 0.00
Ending Balance: 1,402.02

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Operational Resources
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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): \$1,397.20

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	48.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Lake Melville	63.20
05-Dec-25	103167	EAST COM INCORPORATED	iPhone 16 Replacement for the Constituency Assistant for the District of Lake Melville	727.08
05-Dec-25	103167	EAST COM INCORPORATED	Wall Block	29.95
05-Dec-25	103167	EAST COM INCORPORATED	iPhone 16 Case - Otterbox	79.95
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	25.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Lake Melville	63.40
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	70.33
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Lake Melville	63.33
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	40.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Lake Melville	60.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Lake Melville	63.50
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Lake Melville	63.46

Period Activity: 1,397.20
Opening Balance: 0.00
Ending Balance: 1,397.20

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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): \$8,004.69

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Feb-26	41083FEB2726	HARVEY'S TRAVEL LIMITED	Service Fee	17.99
27-Feb-26	41083FEB2726	HARVEY'S TRAVEL LIMITED	Return Airfare for MHA Keith Russell from Goose Bay, NL to St. John's, NL	1,354.98
01-Mar-26	MECMS1308476		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Goose Avenue - Airport	4.58
02-Mar-26 to 05-Mar-26	MECMS1305971		HIS Per Diem	175.44
05-Mar-26	964365220	BUDGETCAR INC	Vehicle Rental for MHA Keith Russell	208.89
05-Mar-26	MECMS1305971	Esso Couche-Tard	Description: Gas for rental veichle	17.87
05-Mar-26	MECMS1308476		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Airport - Goose Avenue	4.58
06-Mar-26	42168	HARVEY'S TRAVEL LIMITED	Return Airfare for MHA Keith Russell from Goose Bay, NL to St. John's, NL	1,354.98
06-Mar-26	42168	HARVEY'S TRAVEL LIMITED	Service Fee	17.99
09-Mar-26 to 12-Mar-26	MECMS1306552		HIS Dinner	87.72
09-Mar-26	MECMS1306552		HIS Breakfast	8.77
09-Mar-26 to 10-Mar-26	MECMS1306552		HIS Lunch	26.32
09-Mar-26	MECMS1308476		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Goose Avenue - Airport	4.58
12-Mar-26	MECMS1306552		HIS Lunch	13.16
12-Mar-26	MECMS1306552	Orangestore	Description: Gas for rental veichle	24.79
12-Mar-26	MECMS1308476		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Goose Avenue - Airport	4.58
13-Mar-26	43162	HARVEY'S TRAVEL LIMITED	Return Airfare for MHA Keith Russell from Goose Bay, NL to St. John's, NL	1,354.98
13-Mar-26	43162	HARVEY'S TRAVEL LIMITED	Service Fee	17.99
17-Mar-26	964369162	BUDGETCAR INC	Vehicle Rental for MHA Keith Russell	156.67



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-26 to 18-Mar-26	MECMS1307527		HIS Dinner	43.86
17-Mar-26	MECMS1307527		HIS Lunch	13.16
17-Mar-26	MECMS1308476		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Goose Avenue - airport	4.58
19-Mar-26	MECMS1307527		HIS Lunch	13.16
20-Mar-26	13273	T & M GROUP SJ LTD	Accommodations for MHA Keith Russell from March 1 - 5, 2026	556.00
20-Mar-26	13273	T & M GROUP SJ LTD	Tourism Levy (4%)	22.24
20-Mar-26	13274	T & M GROUP SJ LTD	Accommodations for MHA Keith Russell from March 9 - 12, 2026	417.00
20-Mar-26	13274	T & M GROUP SJ LTD	Tourism Levy (4%)	16.68
20-Mar-26	13275	T & M GROUP SJ LTD	Tourism Levy (4%)	22.24
20-Mar-26	13275	T & M GROUP SJ LTD	Accommodations for MHA Keith Russell from March 16 - 20, 2026	556.00
20-Mar-26	MECMS1307527	Orangestore	Description: Gas for rental veichle	10.66
20-Mar-26	MECMS1308476		HIS Priv Vehicle Usage - Number of Trips: 0; Description: airport - Goose Avenue	4.58
28-Mar-26	45450	HARVEY'S TRAVEL LIMITED	Airfare for MHA Keith Russell from Goose Bay to St. John's, NL on March 29, 2026.	663.34
28-Mar-26	45450	HARVEY'S TRAVEL LIMITED	Service Fee	42.99
29-Mar-26	MECMS1308476		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Goose Avenue - airport	4.58
30-Mar-26 to 31-Mar-26	MECMS1309296		HIS Lunch	26.32
30-Mar-26 to 31-Mar-26	MECMS1309296		HIS Dinner	43.86
03-Apr-26	184747296	ENTERPRISE RENT-A-CAR CANADA COMPANY	Vehicle Rental for MHA Keith Russell for March 29 - 31, 2026	174.51
03-Apr-26	184747296	ENTERPRISE RENT-A-CAR CANADA COMPANY	Vehicle Rental for MHA Keith Russell for Apr 1-3, 2026	78.39
16-Apr-26	13362	T & M GROUP SJ LTD	Tourism Levy (4%)	16.68
16-Apr-26	13362	T & M GROUP SJ LTD	Accommodations for MHA Keith Russell from March 29 - 31, 2026	417.00

Period Activity: 8,004.69
Opening Balance: 0.00
Ending Balance: 8,004.69



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Travel & Living Allowances - House Not in Session
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): \$3,181.11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Oct-25	MECMS1298076	Holiday Inn St. John's Conference Centre	Accommodations Start Date: 01-Nov-25; Accommodations End Date: 01-Nov-25; Number of Nights: 01	167.94
06-Nov-25 to 08-Nov-25	MECMS1298076		HNIS Private Accom(Island)	159.00
06-Nov-25 to 09-Nov-25	MECMS1298076		HNIS Breakfast	35.09
06-Nov-25 to 08-Nov-25	MECMS1298076		HNIS Dinner	65.79
06-Nov-25 to 08-Nov-25	MECMS1298076		HNIS Lunch	39.47
09-Feb-26	MECMS1308476		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Goose Avenue - airport	4.54
10-Feb-26	MECMS1308476		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: airport - Goose Avenue	4.54
15-Feb-26	MECMS1304740	LMI Marine	Mode Type: Ferry; Number of Trips: 0	30.92
15-Feb-26	MECMS1304740		HNIS Lunch	13.16
15-Feb-26	MECMS1304740		HNIS Dinner	21.93
15-Feb-26	MECMS1304740		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Goose Bay - Blanc Sablon	283.33
16-Feb-26	MECMS1304740		HNIS Private Accom(Island)	53.00
16-Feb-26	MECMS1304740		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St Barbe - St. John's	394.40
16-Feb-26 to 25-Feb-26	MECMS1304740		HNIS Per Diem	438.60
19-Feb-26 to 20-Feb-26	MECMS1304740		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Best western to Confederation Building (return)	9.07
20-Feb-26 to 22-Feb-26	MECMS1304740		HNIS Private Accom(Island)	159.00
23-Feb-26	MECMS1304740		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - St Barbe	394.40



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Feb-26	13156	T & M GROUP SJ LTD	Tourism Levy	16.68
24-Feb-26	13156	T & M GROUP SJ LTD	Accommodations for MHA Keith Russell	417.00
25-Feb-26	MECMS1304740		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Blanc Sablon - Goose Bay	283.33
25-Feb-26	MECMS1304740	LMI Marine	Mode Type: Ferry; Number of Trips: 0	30.92
04-Mar-26	MECMS1304740		Accommodations Start Date: 23-Feb-26; Accommodations End Date: 23-Feb-26; Number of Nights: 0	53.00
04-Mar-26	MECMS1304740		Accommodations Start Date: 24-Feb-26; Accommodations End Date: 24-Feb-26; Number of Nights: 0	53.00
04-Mar-26	MECMS1304740		Accommodations Start Date: 15-Feb-26; Accommodations End Date: 15-Feb-26; Number of Nights: 0	53.00

Period Activity: 3,181.11
Opening Balance: 0.00
Ending Balance: 3,181.11

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,880.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$4,268.16
Funds Available (Net of HST):	\$611.84
Percent of Funds Expended to Date:	87.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Oct-25	MECMS1308839		I&EConst Priv Vehicle Usage - Description: Goose Avenue - NWR	39.79
27-Oct-25	MECMS1308839		I&EConst Priv Vehicle Usage - Description: Goose Avenue - Sheshatshiu (return)	39.79
13-Nov-25	MECMS1308839		I&EConst Priv Vehicle Usage - Description: Goose Avenue - NWR (return)	39.63
14-Nov-25	MECMS1308839		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - HRR (return)	8.30
17-Nov-25	MECMS1308839		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Jon's Place (return) NWR Rd	11.06
18-Nov-25	MECMS1308839		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Mesher (return)	4.15
18-Nov-25	MECMS1308839		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Goose Avenue (return)	5.99
19-Nov-25	MECMS1308503		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Route 500 (40 km Return)	18.44
19-Nov-25	MECMS1308839		I&EConst Priv Vehicle Usage - Description: Goose Avenue - Gosling Lake Apenam's House(return)	22.12
20-Nov-25	MECMS1308503		I&EConst Priv Vehicle Usage - Description: Cartwright Rd - Spruce Meadow farms (return)	18.89
20-Nov-25	MECMS1308839		I&EConst Priv Vehicle Usage - Description: Goose Avenue - Spruce Meadow Farm (return)	11.06
20-Nov-25	MECMS1308839		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Saunders St (return)	7.38
21-Nov-25	MECMS1308839		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Pottle St (return)	4.15
24-Nov-25	MECMS1308503		I&EConst Priv Vehicle Usage - Description: Cartwright Rd - Sheshatshiu (return)	41.48
28-Nov-25	MECMS1308839		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Markland (return)	7.38
01-Dec-25	MECMS1308839		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Labrador Health Centre	4.60
03-Dec-25	MECMS1308839		I&EConst Priv Vehicle Usage - Description: Goose Avenue - Sheshatshiu (return)	39.52



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Dec-25	MECMS1308503		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Cooper Cres (return)	4.60
12-Dec-25	MECMS1308503		I&EConst Priv Vehicle Usage - Description: Cartwright Rd - NWR (return)	41.35
17-Dec-25	MECMS1308503		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR -Coop (Return)	0.92
17-Dec-25	MECMS1308503		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Pike's Home Hardware (return)	4.60
18-Dec-25	MECMS1308503		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (Return)	5.28
18-Dec-25	MECMS1308839		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Grenfell (return)	6.43
18-Dec-25	MECMS1308839		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Labrador health Centre (return)	4.60
18-Dec-25	MECMS1308839		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Adams Loop (return)	4.60
22-Dec-25	MECMS1308503		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (Return)	5.28
22-Dec-25	MECMS1308839		I&EConst Priv Vehicle Usage - Description: Goose Avenue - NWR (return)	39.52
06-Jan-26 to 09-Jan-26	MECMS1308503		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (Return) 4 days check mail	21.54
06-Jan-26	MECMS1308839		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Labrador Health Centre (return)	4.49
12-Jan-26	MECMS1308503		I&EConst Priv Vehicle Usage - Description: Cartwright Rd - NWR (return)	40.39
12-Jan-26 to 16-Jan-26	MECMS1308503		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (Return) 5 days	25.81
12-Jan-26	MECMS1308839		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Mesher (return)	4.04
12-Jan-26	MECMS1308839		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Hillcrest (return)	4.49
13-Jan-26	MECMS1308503		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Montagnais St (Return)	6.51
13-Jan-26	MECMS1308839		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Montagnais (return)	7.18
14-Jan-26	MECMS1308839		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Hillcrest (return) MHA Office 440 HRR - Base (return)	8.97
19-Jan-26	MECMS1308503		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Hillcrest St (Return)	3.82



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jan-26	MECMS1308839		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Supreme Court (return)	4.49
19-Jan-26	MECMS1308839		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Saunders (return)	7.18
20-Jan-26	MECMS1308839		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Sheshatshiu (return)	38.60
21-Jan-26	MECMS1308503		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (Return)	5.16
22-Jan-26	MECMS1308839		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Markland (return)	5.83
23-Jan-26	MECMS1308503		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (Return)	5.16
26-Jan-26	MECMS1308503		I&EConst Priv Vehicle Usage - Description: Cartwright Rd - NWR (return)	40.39
26-Jan-26	MECMS1308503		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Hillcrest St (Return)	3.82
26-Jan-26	MECMS1308503		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (Return)	5.16
28-Jan-26	MECMS1308503		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - HRR (Return)	3.82
29-Jan-26	MECMS1308503		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (Return)	5.16
02-Feb-26 to 06-Feb-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (return)	26.07
02-Feb-26	MECMS1308476		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Markland (return)	7.25
02-Feb-26	MECMS1308476		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Hunt st (return)	4.54
03-Feb-26	MECMS1308476		I&EConst Priv Vehicle Usage - Description: Goose Avenue - NWR (return)	38.98
05-Feb-26	MECMS1306261	Provincial Airlines	Ticket Number: 9675000744596; Departure Date: 09-Feb-26; Departure Flight Time: 09:45; Arrival Flight Time: 10:45; Departure Location From: Goose Bay; Departure Location To: Wabush; Return Date: 10-Feb-26; Return Flight Time: 18:00; Arrival Time: 19:15	1,010.19
05-Feb-26	MECMS1308476		I&EConst Priv Vehicle Usage - Description: Goose Avenue - Town Hall	4.76
06-Feb-26	MECMS1308476		I&EConst Priv Vehicle Usage - Description: meetings - Goose Avenue - Kelland - lcc-Goose Avenue. Goose Avenue - Kelland-HRR-Lethbridge-Goose Avenue. Many stops	6.80
09-Feb-26 to 10-Feb-26	MECMS1306261		I&EConst Dinner	43.86



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09-Feb-26 to 10-Feb-26	MECMS1306261		I&EConst Lunch	26.32
09-Feb-26 to 10-Feb-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (return) 2 days	10.43
09-Feb-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: Cartwright Road - Sheshatshiu (return)	40.80
10-Feb-26	MECMS1306261		I&EConst Breakfast	8.77
11-Feb-26	MECMS1308476		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Hillcrest (return)	4.54
12-Feb-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (return)	5.21
12-Feb-26	MECMS1308476		I&EConst Priv Vehicle Usage - Description: Goose Avenue - Sheshatshiu (return)	38.98
13-Feb-26	39194	HARVEY'S TRAVEL LIMITED	Transaction Service Fee	17.99
13-Feb-26	39194	HARVEY'S TRAVEL LIMITED	Return Airfare from Goose Bay, NL to St. John's, NL for the Constituency Assistant for the District of Lake Melville	1,354.98
13-Feb-26	MECMS1308476		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Learning (return)	4.54
13-Feb-26	MECMS1308476		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Brett St (return)	4.08
13-Feb-26	MECMS1308476		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Park Dr (return)	1.36
16-Feb-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (return)	5.21
16-Feb-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Michelin St(return)	3.18
17-Feb-26	MECMS1304737	Pal Airlines	Description: Luggage Charge	20.18
17-Feb-26	MECMS1304737		I&EConst Dinner	21.93
17-Feb-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: Cartwright Rd - Airport	3.18
18-Feb-26 to 19-Feb-26	MECMS1304737		I&EConst Per Diem	87.72
20-Feb-26	MECMS1304737		I&EConst Breakfast	8.77
20-Feb-26	MECMS1304737	North Atlantic	Description: Gas for rental car	16.12
20-Feb-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: airport - Cartwright Rd	3.18
23-Feb-26 to 24-Feb-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (return) 2 days	10.43



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24-Feb-26	13157	T & M GROUP SJ LTD	Tourism Levy (4%)	16.68
24-Feb-26	13157	T & M GROUP SJ LTD	Accommodations for the Constituency Assistant for the District of Lake Melville	417.00
24-Feb-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - White Crescent(return)	3.62
25-Feb-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: Cartwright Rd - NWR (return)	40.80
26-Feb-26 to 27-Feb-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (return) 2 days	10.43
02-Mar-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: Cartwright Rd - Sheshatshiu (return)	41.21
03-Mar-26 to 05-Mar-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (return)3 days	15.80
05-Mar-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Mesher St (return)	3.20
09-Mar-26 to 11-Mar-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (return) 3 days	15.80
11-Mar-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: Cartwright Rd - NWR (return)	41.21
13-Mar-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (return)	5.26
13-Mar-26	MECMS1308476		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Montagnais (return)	8.25
13-Mar-26	MECMS1308476		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Arena (return)	5.04
16-Mar-26	MECMS1308476		I&EConst Priv Vehicle Usage - Description: 2 trips to airport - Goose Avenue return, flight delays	18.32
17-Mar-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (return)	5.26
19-Mar-26 to 20-Mar-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (return) 2 days	10.54
23-Mar-26 to 24-Mar-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (return) 2 days	10.54
23-Mar-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Hamilton River rd (return)	5.49
24-Mar-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (return)	5.26
26-Mar-26 to 27-Mar-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (return) 2 days	10.54
28-Mar-26	MECMS1308476		I&EConst Priv Vehicle Usage - Description: Goose Avenue - Sheshatshiu (return)	39.38



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31-Mar-26	MECMS1308458		I&EConst Priv Vehicle Usage - Description: MHA Office 440 HRR - Post Office, Grenfell St (return)	5.26

Period Activity: 4,268.16
Opening Balance: 0.00
Ending Balance: 4,268.16

---- 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):	\$1,200.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,200.00
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 ----