



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 30-Sep-25

DWYER, JEFF, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$16,881.00
Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$8,440.02
Funds Available (Net of HST): \$8,440.98
Percent of Funds Expended to Date: 50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	HOA009029	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown	1,406.67
01-May-25	HOA009087	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown	1,406.67
01-Jun-25	HOA009124	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown	1,406.67
01-Jul-25	HOA009162	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown	1,406.67
01-Aug-25	HOA009207	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown	1,406.67
01-Sep-25	HOA009272	BI-RITE LIMITED	Lease Payment for the Constituency Office for the District of Placentia West - Bellevue located in Marystown	1,406.67

Period Activity: 8,440.02
Opening Balance: 0.00
Ending Balance: 8,440.02

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-25 to 30-Sep-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-25 to 30-Sep-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 30-Sep-25

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,635.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$309.83
Funds Available (Net of HST):	\$5,325.17
Percent of Funds Expended to Date:	5.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-25	HOA009183	BURIN FOLK ARTS COUNCIL CORPORATION	Single Advertisement for MHA Jeff Dwyer in the 40th Annual Burin Peninsula Festival of Folk Song and Dance Program	100.00
23-Jun-25	MECMS1282296	Canada Post	Description: Postage	4.32
02-Jul-25	MECMS1282296	Canada Post	Description: Postage stamps (book of 10)	12.51
15-Aug-25	V939935	GRAND & TOY LIMITED	Kiera Grace Document Frame 8.5"x11" - Black	193.00

Period Activity:	309.83
Opening Balance:	0.00
Ending Balance:	309.83

---- End of Report ----



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Operational Resources
01-Apr-25 to 30-Sep-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$616.25

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	55.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	67.25
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	55.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	67.25
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	60.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	67.25
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	55.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	67.25
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Placentia West - Bellevue	55.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Placentia West - Bellevue	67.25

Period Activity: 616.25
Opening Balance: 0.00
Ending Balance: 616.25

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 30-Sep-25

DWYER, JEFF, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$5,455.75

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-25	MECMS1273808		HIS Dinner	21.93
08-Apr-25	MECMS1273808		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	38.78
09-Apr-25	MECMS1273808		HIS Per Diem	43.86
09-Apr-25	MECMS1273808		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel St. John's	4.61
10-Apr-25	MECMS1273808		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel St. John's	4.61
10-Apr-25	MECMS1273808		HIS Per Diem	43.86
11-Apr-25	MECMS1273808		HIS Per Diem	43.86
11-Apr-25	MECMS1273808		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel St. John's	4.61
12-Apr-25	MECMS1273808		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel St. John's	4.61
12-Apr-25	MECMS1273808		HIS Per Diem	43.86
13-Apr-25	MECMS1273808		HIS Per Diem	43.86
14-Apr-25	MECMS1273808		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel St. John's	4.61
14-Apr-25	MECMS1273808		HIS Per Diem	43.86
15-Apr-25	MECMS1273808		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel St. John's	4.61
15-Apr-25	MECMS1273808		HIS Per Diem	43.86
16-Apr-25	MECMS1273808		HIS Per Diem	43.86
16-Apr-25	MECMS1273808		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel St. John's	4.61
18-Apr-25	MECMS1273808		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	38.78
18-Apr-25	MECMS1273808	Delta Hotel	Accommodations Start Date: 08-Apr-25; Accommodations End Date: 17-Apr-25; Number of Nights: 10	2,073.11
06-May-25	MECMS1276399		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Southern Harbour to St. John's	35.25
11-May-25	MECMS1277297		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-25	MECMS1277297		HIS Per Diem	43.86
13-May-25	MECMS1277297		HIS Per Diem	43.86
14-May-25	MECMS1277297		HIS Per Diem	43.86
15-May-25	MECMS1277297		HIS Per Diem	43.86
16-May-25	MECMS1277297		HIS Per Diem	43.86
17-May-25	MECMS1277297	Delta Hotel	Accommodations Start Date: 11-May-25; Accommodations End Date: 16-May-25; Number of Nights: 06	1,178.83
17-May-25	MECMS1277297		HIS Breakfast	8.77
17-May-25	MECMS1277297		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	38.45
19-May-25	MECMS1277419		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	38.45
19-May-25	MECMS1277419		HIS Dinner	21.93
20-May-25	MECMS1277419		HIS Per Diem	43.86
21-May-25	MECMS1277419		HIS Per Diem	43.86
22-May-25	MECMS1277419		HIS Per Diem	43.86
23-May-25	MECMS1277419		HIS Per Diem	43.86
24-May-25	MECMS1277419	Delta Hotel	Accommodations Start Date: 19-May-25; Accommodations End Date: 23-May-25; Number of Nights: 05	1,101.27
24-May-25	MECMS1277419		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	38.45

Period Activity: 5,455.75
Opening Balance: 0.00
Ending Balance: 5,455.75

---- End of Report ----



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Travel & Living Allowances - House Not in Session
01-Apr-25 to 30-Sep-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$8,327.22

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-25	MECMS1275061		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Arnold's Cove to St. John's & Return	77.56
24-Apr-25	MECMS1275061		HNIS Lunch	13.16
06-May-25	MECMS1276399		HNIS Dinner	21.93
07-May-25	MECMS1276399		HNIS Per Diem	43.86
08-May-25	MECMS1276399		HNIS Per Diem	43.86
09-May-25	MECMS1276399		HNIS Per Diem	43.86
10-May-25	MECMS1276399		HNIS Per Diem	43.86
16-May-25	MECMS1276399	Delta Hotel	Accommodations Start Date: 06-May-25; Accommodations End Date: 10-May-25; Number of Nights: 05	1,257.85
24-May-25	MECMS1277419		HNIS Lunch	13.16
24-May-25	MECMS1277419		HNIS Breakfast	8.77
03-Jun-25	MECMS1279136		HNIS Dinner	21.93
03-Jun-25	MECMS1279136		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	38.66
04-Jun-25	MECMS1279136		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel St. John's	4.61
04-Jun-25	MECMS1279136		HNIS Per Diem	43.86
05-Jun-25	MECMS1279136	Delta Hotel	Accommodations Start Date: 03-Jun-25; Accommodations End Date: 04-Jun-25; Number of Nights: 02	459.30
05-Jun-25	MECMS1279136		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	38.66
05-Jun-25	MECMS1279136		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel St. John's	4.61
05-Jun-25	MECMS1279136		HNIS Breakfast	8.77
05-Jun-25	MECMS1279136		HNIS Lunch	13.16
11-Jun-25	MECMS1280000		HNIS Lunch	13.16
11-Jun-25	MECMS1280000		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Arnold's Cove to St. John's & Return	77.31
11-Jun-25	MECMS1280000		HNIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jun-25	MECMS1281372		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's Intercity Travel	4.61
20-Jun-25	MECMS1281372		HNIS Lunch	13.16
20-Jun-25	MECMS1281372		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	38.66
20-Jun-25	MECMS1281372		HNIS Dinner	21.93
21-Jun-25	MECMS1281372		HNIS Breakfast	8.77
21-Jun-25	MECMS1281372	Delta Hotel	Accommodations Start Date: 20-Jun-25; Accommodations End Date: 20-Jun-25; Number of Nights: 01	229.65
21-Jun-25	MECMS1281372		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	38.66
21-Jun-25	MECMS1281372		HNIS Lunch	13.16
26-Jun-25	MECMS1281372		HNIS Dinner	21.93
26-Jun-25	MECMS1281372		HNIS Lunch	13.16
26-Jun-25	MECMS1281372		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's Intercity Travel	3.39
26-Jun-25	MECMS1281372		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	28.41
27-Jun-25	MECMS1281372		HNIS Breakfast	8.77
27-Jun-25	MECMS1281372		HNIS Lunch	13.16
27-Jun-25	MECMS1281372	Delta Hotel	Accommodations Start Date: 26-Jun-25; Accommodations End Date: 26-Jun-25; Number of Nights: 01	229.65
27-Jun-25	MECMS1281372		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	28.41
27-Jun-25	MECMS1281372		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's Intercity Travel	3.39
11-Jul-25	MECMS1283336		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel St. John's	3.40
11-Jul-25	MECMS1283336		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	28.61
11-Jul-25	MECMS1283336		HNIS Private Accom(Island)	53.00
11-Jul-25	MECMS1283336		HNIS Lunch	13.16
11-Jul-25	MECMS1283336		HNIS Dinner	21.93
12-Jul-25	MECMS1283336		HNIS Breakfast	8.77



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Travel & Living Allowances - House Not in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jul-25	MECMS1283336		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	28.61
15-Jul-25	MECMS1283336		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	28.61
15-Jul-25	MECMS1283336		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel St. John's	3.40
15-Jul-25	MECMS1283336		HNIS Dinner	21.93
15-Jul-25	MECMS1283336		HNIS Lunch	13.16
16-Jul-25	MECMS1283336		HNIS Breakfast	8.77
16-Jul-25	MECMS1283336		HNIS Lunch	13.16
16-Jul-25	MECMS1283336		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel St. John's	3.40
16-Jul-25	MECMS1283336		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	28.61
23-Jul-25	MECMS1283336		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	28.61
23-Jul-25	MECMS1283336		HNIS Dinner	21.93
23-Jul-25	MECMS1283336		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel St. John's	3.40
24-Jul-25	MECMS1283336		HNIS Per Diem	43.86
24-Jul-25	MECMS1283336		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel St. John's	3.40
25-Jul-25	MECMS1283336		HNIS Lunch	13.16
25-Jul-25	MECMS1283336		HNIS Breakfast	8.77
25-Jul-25	MECMS1283336	Delta Hotel	Accommodations Start Date: 23-Jul-25; Accommodations End Date: 24-Jul-25; Number of Nights: 02	459.30
25-Jul-25	MECMS1283336		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	28.61
25-Jul-25	MECMS1283336		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Intercity Travel St. John's	3.40
29-Jul-25	MECMS1283336	Delta Hotel	Accommodations Start Date: 15-Jul-25; Accommodations End Date: 15-Jul-25; Number of Nights: 01	229.65
09-Aug-25	MECMS1287521		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Arnold's Cove to St. John's	28.53
09-Aug-25	MECMS1287521		HNIS Dinner	21.93
09-Aug-25	MECMS1287521		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's Intercity Travel	1.36



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Travel & Living Allowances - House Not in Session
01-Apr-25 to 30-Sep-25

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Aug-25	MECMS1287521		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to CBS & Return	18.68
10-Aug-25	MECMS1287521		HNIS Per Diem	43.86
10-Aug-25	MECMS1287521		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's Intercity Travel (See attached)	4.08
11-Aug-25	MECMS1287521		HNIS Per Diem	43.86
11-Aug-25	MECMS1287521		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's Intercity Travel (See attached)	7.13
12-Aug-25	MECMS1287521		HNIS Per Diem	43.86
12-Aug-25	MECMS1287521		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's Intercity Travel (See attached)	5.10
13-Aug-25	MECMS1287521		HNIS Per Diem	43.86
13-Aug-25	MECMS1287521		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's Intercity Travel (See attached)	5.10
14-Aug-25	MECMS1287521		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's Intercity Travel	3.39
14-Aug-25	MECMS1287521		HNIS Per Diem	43.86
15-Aug-25	MECMS1287521		HNIS Per Diem	43.86
16-Aug-25	MECMS1287521		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to CBS & Return	19.02
16-Aug-25	MECMS1287521		HNIS Per Diem	43.86
17-Aug-25	MECMS1287521		HNIS Per Diem	43.86
17-Aug-25	MECMS1287521		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Paradise & Return	11.54
18-Aug-25	MECMS1287521		HNIS Per Diem	43.86
18-Aug-25	MECMS1287521		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's Intercity Travel (See attached)	16.31
19-Aug-25	MECMS1287521		HNIS Per Diem	43.86
19-Aug-25	MECMS1287521		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's Intercity Travel (See attached)	16.98
20-Aug-25	MECMS1287521		HNIS Per Diem	43.86
20-Aug-25	MECMS1287521		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's Intercity Travel (See attached)	15.28
21-Aug-25	MECMS1287521		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's Intercity Travel (See attached)	16.64



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Aug-25	MECMS1287521		HNIS Per Diem	43.86
22-Aug-25	MECMS1287521		HNIS Per Diem	43.86
22-Aug-25	MECMS1287521		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's Intercity Travel (See attached)	30.91
23-Aug-25	MECMS1287521		HNIS Per Diem	43.86
23-Aug-25	MECMS1287521		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's Intercity Travel (See attached)	16.98
24-Aug-25	MECMS1287521		HNIS Per Diem	43.86
24-Aug-25	MECMS1287521		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's Intercity Travel (See attached)	6.11
25-Aug-25	MECMS1287521		HNIS Breakfast	8.77
25-Aug-25	MECMS1287521		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's Intercity Travel	3.39
25-Aug-25	MECMS1287521		HNIS Lunch	13.16
25-Aug-25	MECMS1287521	Delta Hotel	Accommodations Start Date: 09-Aug-25; Accommodations End Date: 22-Aug-25; Number of Nights: 14	3,215.09
25-Aug-25	MECMS1287521		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Arnold's Cove	28.53

Period Activity: 8,327.22
Opening Balance: 0.00
Ending Balance: 8,327.22

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 30-Sep-25

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$6,621.00
Transactions Processed as of: 30-Sep-25
Expenditures Processed to Date (Net of HST): \$6,617.47
Funds Available (Net of HST): \$3.53
Percent of Funds Expended to Date: 99.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-25	MECMS1273204		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Sunnyside	6.46
02-Apr-25	MECMS1273204		I&EConst Dinner	21.93
02-Apr-25	MECMS1273204		I&EConst Priv Vehicle Usage - Description: Sunnyside to Marystown	72.48
03-Apr-25	MECMS1273204		I&EConst Priv Vehicle Usage - Description: Marystown to Fortune & Return	56.32
03-Apr-25	MECMS1273204		I&EConst Per Diem	43.86
04-Apr-25	MECMS1273204		I&EConst Per Diem	43.86
05-Apr-25	MECMS1273204	Marystown Hotel and Convention Centre	Accommodations Start Date: 02-Apr-25; Accommodations End Date: 04-Apr-25	662.76
05-Apr-25	MECMS1273204		I&EConst Breakfast	8.77
05-Apr-25	MECMS1273204		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	76.64
09-Apr-25	MECMS1274410		I&EConst Dinner	21.93
09-Apr-25	MECMS1274410		I&EConst Lunch	13.16
09-Apr-25	MECMS1274410		I&EConst Priv Vehicle Usage - Description: Come By Chance to St. John's	69.25
10-Apr-25	MECMS1274410		I&EConst Per Diem	43.86
11-Apr-25	MECMS1274410		I&EConst Lunch	13.16
11-Apr-25	MECMS1274410	Delta Hotel	Accommodations Start Date: 09-Apr-25; Accommodations End Date: 10-Apr-25	311.07
11-Apr-25	MECMS1274410		I&EConst Breakfast	8.77
11-Apr-25	MECMS1274410		I&EConst Priv Vehicle Usage - Description: St. John's to Come By Chance	69.25
14-Apr-25	MECMS1274412		I&EConst Lunch	13.16
14-Apr-25	MECMS1274412		I&EConst Priv Vehicle Usage - Description: Come By Chance to Marystown & Return	144.96
20-Apr-25	MECMS1275057		I&EConst Dinner	21.93
20-Apr-25	MECMS1275057		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	76.64
21-Apr-25	MECMS1275057		I&EConst Per Diem	43.86
22-Apr-25	MECMS1275057		I&EConst Priv Vehicle Usage - Description: Marystown to Red Harbour & Return	20.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Apr-25	MECMS1275057		I&EConst Per Diem	43.86
23-Apr-25	MECMS1275057		I&EConst Breakfast	8.77
23-Apr-25	MECMS1275057		I&EConst Lunch	13.16
23-Apr-25	MECMS1275057		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	76.64
23-Apr-25	MECMS1275057	Marystown Hotel and Convention Centre	Accommodations Start Date: 20-Apr-25; Accommodations End Date: 22-Apr-25	662.76
26-Apr-25	MECMS1275502		I&EConst Lunch	13.16
26-Apr-25	MECMS1275502		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown & Return	153.27
29-Apr-25	MECMS1275510		I&EConst Dinner	21.93
29-Apr-25	MECMS1275510		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	76.64
30-Apr-25	MECMS1275510		I&EConst Per Diem	43.86
01-May-25	MECMS1275510	Marystown Hotel and Convention Centre	Accommodations Start Date: 29-Apr-25; Accommodations End Date: 30-Apr-25	441.84
01-May-25	MECMS1275510		I&EConst Breakfast	8.77
01-May-25	MECMS1275510		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	75.98
01-May-25	MECMS1275510		I&EConst Lunch	13.16
02-May-25	MECMS1275510		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Terrenceville & Return	91.54
03-May-25	MECMS1275510		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to North Harbour & Return	37.54
04-May-25	MECMS1275510		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Swift Current & Return	40.28
05-May-25	MECMS1275510		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Chance Cove & Return	30.21
06-May-25	MECMS1276399		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Southern Harbour	7.32
14-May-25	MECMS1277161		I&EConst Lunch	13.16
14-May-25	MECMS1277161		I&EConst Priv Vehicle Usage - Description: Come By Chance to Marystown & Return	143.73
23-May-25	MECMS1277900		I&EConst Priv Vehicle Usage - Description: Come By Chance to St. John's & Return	137.32
23-May-25	MECMS1277900		I&EConst Lunch	13.16
27-May-25	MECMS1278447		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	75.98
27-May-25	MECMS1278447		I&EConst Lunch	13.16



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27-May-25	MECMS1278447		I&EConst Dinner	21.93
28-May-25	MECMS1278447		I&EConst Priv Vehicle Usage - Description: Marystown to Beau Bois & Return	8.24
28-May-25	MECMS1278447		I&EConst Per Diem	43.86
29-May-25	MECMS1278447		I&EConst Per Diem	43.86
29-May-25	MECMS1278447		I&EConst Priv Vehicle Usage - Description: Marystown to Red Harbour & Return	20.14
30-May-25	MECMS1278447		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	75.98
30-May-25	MECMS1278447		I&EConst Per Diem	43.86
30-May-25	MECMS1278447	Marystown Hotel and Convention Centre	Accommodations Start Date: 27-May-25; Accommodations End Date: 29-May-25	662.76
02-Jun-25	MECMS1279134		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Little Harbour East & Return	22.09
05-Jun-25	MECMS1279134		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Chance Cove & Return	30.37
06-Jun-25	MECMS1279134		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	76.39
07-Jun-25	MECMS1279134		I&EConst Priv Vehicle Usage - Description: English Harbour East to Arnold's Cove	55.22
07-Jun-25	MECMS1279134		I&EConst Priv Vehicle Usage - Description: Petit Forte to English Harbour East	45.56
07-Jun-25	MECMS1279134		I&EConst Breakfast	8.77
07-Jun-25	MECMS1279134		I&EConst Priv Vehicle Usage - Description: Marystown to Petit Forte	30.37
07-Jun-25	MECMS1279134		I&EConst Lunch	13.16
07-Jun-25	MECMS1279134	Marystown Hotel and Convention Centre	Accommodations Start Date: 06-Jun-25; Accommodations End Date: 06-Jun-25	220.92
10-Jun-25	MECMS1279134		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Come By Chance & Return	12.89
11-Jun-25	MECMS1279134		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Sunnyside & Return	12.89
12-Jun-25	MECMS1280573		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Southern Harbour & Return	14.73
16-Jun-25	MECMS1280573		I&EConst Priv Vehicle Usage - Description: Marystown to Arnold's Cove	76.39
16-Jun-25	MECMS1280573		I&EConst Priv Vehicle Usage - Description: Marystown to Rock Harbour & Return	12.89
16-Jun-25	MECMS1280573		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	76.39
16-Jun-25	MECMS1280573		I&EConst Lunch	13.16
16-Jun-25	MECMS1280573		I&EConst Dinner	21.93



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17-Jun-25	MECMS1280573		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Southern Harbour & Return	14.73
19-Jun-25	MECMS1280573		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Sunnyside & Return	12.89
22-Jun-25	MECMS1280573		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Come By Chance & Return	12.89
23-Jun-25	MECMS1280573		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Clarendville & Return	46.94
24-Jun-25	MECMS1280573		I&EConst Lunch	13.16
24-Jun-25	MECMS1280573		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Swift Current & Return	9.67
24-Jun-25	MECMS1280573		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Norman's Cove & Return	49.70
24-Jun-25	MECMS1280573		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Swift Current & Return (over 9000)	22.67
25-Jun-25	MECMS1280573		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to North Harbour & Return	27.74
25-Jun-25	MECMS1280573		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Sunnyside & Return	9.47
30-Jun-25	MECMS1281950		I&EConst Lunch	13.16
30-Jun-25	MECMS1281950		I&EConst Priv Vehicle Usage - Description: Come By Chance to Marystown & Return	144.49
30-Jun-25	MECMS1281954		I&EConst Dinner	21.93
30-Jun-25	MECMS1281954		I&EConst Priv Vehicle Usage - Description: Arnold's Cove to Marystown	56.15
01-Jul-25	MECMS1281954		I&EConst Per Diem	43.86
02-Jul-25	MECMS1281954		I&EConst Per Diem	43.86
02-Jul-25	MECMS1281954		I&EConst Priv Vehicle Usage - Description: Marystown to Grand Bank & Return	36.78
02-Jul-25	MECMS1281954		I&EConst Priv Vehicle Usage - Description: Marystown to Jean de Baie & Return	8.18
04-Jul-25	MECMS1281954		I&EConst Lunch	13.16
04-Jul-25	MECMS1281954	Albatross Hotel Gander	Accommodations Start Date: 03-Jul-25; Accommodations End Date: 03-Jul-25	220.92
04-Jul-25	MECMS1281954		I&EConst Breakfast	8.77

Period Activity: 6,617.47
Opening Balance: 0.00
Ending Balance: 6,617.47



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25
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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$1,409.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$354.95
Funds Available (Net of HST):	\$1,054.05
Percent of Funds Expended to Date:	25.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-25	13508	MARY BRENNANS 2007	Remembrance Day Wreath for MHA Jeff Dwyer's Office	74.99
26-Jun-25	13516	MARY BRENNANS 2007	Canada Day Wreath for MHA Jeff Dwyer's Office	279.96

Period Activity:	354.95
Opening Balance:	0.00
Ending Balance:	354.95

---- End of Report ----