



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

CONWAY OTTENHEIMER, HELEN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$19,800.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$19,800.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-20	HOA006175	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-May-20	HOA006217	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Jun-20	HOA006253	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Jul-20	HOA006296	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Aug-20	HOA006335	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Sep-20	HOA006371	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Oct-20	HOA006418	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Nov-20	HOA006446	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Dec-20	HOA006510	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Jan-21	HOA006540	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Feb-21	HOA006587	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00
01-Mar-21	HOA006686	WILLIAM JOHN FUREY	Lease payment for the Constituency Office for the District of Harbour Main located in Holyrood.	1,650.00

Period Activity:	19,800.00
Opening Balance:	0.00
Ending Balance:	19,800.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Office Allowances - Office Start-up Costs
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$500.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$500.00
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 ----



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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-21
Expenditures Processed to Date (Net of HST):	\$9,763.31
Funds Available (Net of HST):	\$671.69
Percent of Funds Expended to Date:	93.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Mar-20	5552	JEFFREY MARCH	Recurring Ad on Channel 6 Ads April 1 - Dec 31, 2020 for MHA Helen Conway Ottenheimer	1,390.74
03-Apr-20	10340	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	40.00
11-Apr-20	10349	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	40.00
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Labels, White Address, 1 1/8" x 3 1/2" - Item # 31984-00	46.80
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Blue, Box/100 - Item # 24009-02	43.62
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Teal, Box/100 - Item # 24007-12	33.70
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Blueline Bound Notebook, 10 1/2" x 8" - Item # 88888-00	32.50
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Foldback Clips, 1" - Item # 12036-00	0.96
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Glue Stick, 20 - 22 gm - Item # 70071-00	0.78
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Foldback Clips, 9/16" - Item # 12004-00	0.48
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Elastic Bands, Assorted - Item # 58500-53	0.75
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Paper Clips, # 3 - Item # 94202-00	1.17
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Paper Clips, # 4 - Item # 12018-00	1.26
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Foldback Clips, 1 1/4" - Item # 12001-00	1.44
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Elastic Bands, No. 19 - Item # 58500-19	1.50
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Elastic Bands, No. 14 - Item # 58500-14	1.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Paper Clips, # 1 - Item # 12016-00	1.50
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Staple Remover, Pinch Style - Item # 69044-00	1.78
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Book, Steno, 9" x 6" Coil Bound - Item # 06009-00	1.60
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Foldback Clips, 2" - Item # 12003-00	2.28
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip, Blue, Box/12 - Item # 43052-02	2.40
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Pen, Ballpoint, Blue, Fine, Box/12 - Item # 55300-02	1.92
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip, Pink, Box/12 - Item # 43052-06	2.40
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip, Green, Box/12 - Item # 43052-04	2.40
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Post-it, Canary Yellow Notes, 3" x 3" - Item # 84901-00	2.52
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 10 3/4" x 8 1/2" - Item # 59039-00	30.00
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Post-it, Canary Yellow Notes 1 1/2" x 2", Package/12 - Item # 49032-07	2.90
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Trodat 7011 Premium Ink, Black - Item # 67810-01	3.25
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Trodat Felt Stamp Pads, Black - Item # 67078-01	3.50
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Magnetic Paper Clip Dispenser - Item # 13009-00	3.50
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Tape/Transparent/Clear, 18mm x 32.9 mm with Dispenser - Item # 70111-00	3.60
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Packaging Tape, Clear, Package/6 - Item # 70119-00	3.75
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Pen, Paper Mate Flexgrip Ultra, Ballpoint, Blue, Fine, Box/12 - Item # 55897-02	4.25
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Pen, Paper Mate Flexgrip Ultra Retractable Ballpoint, Blue, Medium, Box/12 - Item # 55901-02	5.50
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Pen, Paper Mate Flexgrip Ultra Retractable Ballpoint, Blue, Fine, Box/12 - Item # 55902-02	5.50
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Memo/Scratch Pads, 3" x 5" - Item # 49071-00	6.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Nexcare Comfort Bandages, C5203, Assorted Sizes, 80/Package - Item # 46950-00	6.95
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Memo/Scratch Pads, 4" x 6" - Item # 49072-00	7.00
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Narrow Ruled, White, Package/5 - Item # 49150-40	7.00
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Quad 4 sq/inch, White - Item # 49610-44	9.00
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Post-it, Notes in Ultra Colours, 1 1/2" x 2", Package/12 - Item # 49040-00	9.40
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	White Swan Facial Tissue, 2 Ply, 100 Sheets/Box, 9 Boxes/Package - Item # 38126-00	9.50
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Pen, Pentel R.S.V.P. Fine, Blue, Box/12 - Item # 55906-02	10.05
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Paper Mate Dryline Disposable - Item # 19010-00	12.00
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Paper Mate Liquid Paper Correction Fluid - Item # 19019-00	2.70
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Correction Tape, White - Item # 91755-00	5.00
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	File Pocket, Legal Size, Expanding with Cover 3.5" Expansion - Item # 22197-00	5.94
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Memo/Scratch Pads, 5" x 8", Plain, White, Glued Top, 96 Sheets Per Pad, Package/10 - Item # 49073-00	13.00
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Post-it, Notes in Ultra Colours 3" x 5", Ruled, Package/5 - Item # 49042-00	13.60
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	File Pocket, Legal Size, Expanding with Cover 5.25" Expansion - Item # 22198-00	17.00
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Swingline Stapler, 747, Black - Item # 69147-01	17.50
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Telephone Message Book - Item # 71069-36	26.30
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Blue, Box/100 - Item # 24007-02	50.55
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Pink, Box/100 - Item # 24007-06	50.55
16-Apr-20	A00934201	DICKS AND COMPANY LIMITED	Swingline SF1 Standard Staples - Item # 69086-00	2.58
20-Apr-20	10365	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	40.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Apr-20	A00934622	DICKS AND COMPANY LIMITED	HP InkJet 62XL Cartridge, Item # 74282-16.	127.98
23-Apr-20	A00934622	DICKS AND COMPANY LIMITED	Canon InkJet CL211XL Cartridge, Item # 10505-16.	79.98
23-Apr-20	A00934622	DICKS AND COMPANY LIMITED	HP InkJet 62XL Cartridge, Item # 74281-01.	127.98
23-Apr-20	A00934623	DICKS AND COMPANY LIMITED	Brother LC203BK Cartridge, Item # 10213-01.	35.99
23-Apr-20	A00934623	DICKS AND COMPANY LIMITED	Brother LC203MS Cartridge, Item # 10213-25.	20.99
23-Apr-20	A00934623	DICKS AND COMPANY LIMITED	Brother LC203YS Cartridge, Item # 10213-07.	20.99
23-Apr-20	A00934623	DICKS AND COMPANY LIMITED	Brother LC203CS Cartridge, Item # 10213-02.	20.99
27-Apr-20	10380	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	40.00
27-Apr-20	A00934832	DICKS AND COMPANY LIMITED	Canon InkJet PG211 Cartridge, Item # 10502-01.	43.98
04-May-20	10401	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	40.00
11-May-20	10418	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	40.00
21-May-20	10440	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	80.00
26-May-20	A00936859	DICKS AND COMPANY LIMITED	Purell Sanitizing Hand Wipes, 100/Box - Item # 38256-00	7.50
26-May-20	A00936902	DICKS AND COMPANY LIMITED	Purell Sanitizing Hand Wipes, Item # 38256-00.	15.00
29-May-20	A00937291	DICKS AND COMPANY LIMITED	Hand Sanitizer for MHA Helen Conway Ottenheimer	139.04
07-Jun-20	10486	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	80.00
19-Jun-20	10543	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	80.00
30-Jun-20	29343	THE HUB	Printing Contact Cards for MHA Helen Conway Ottenheimer.	575.00
30-Jun-20	MECMS1109108	Canada Post Corporation	Description: Cost of postage for Contact Card Mailouts	1,227.70
06-Jul-20	10583	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	80.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jul-20	10600	CRAIG WESTCOTT	Single Canada Day advertisement for MHA Helen Conway Ottenheimer in The Shoreline News.	57.00
19-Jul-20	10628	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	80.00
27-Jul-20	10664	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	40.00
28-Jul-20	53798629	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	141.11
28-Jul-20	53798629	CORPORATE EXPRESS CANADA, INC	Sharpie Fine Point Marker, Item # SAN37001.	18.36
28-Jul-20	53798629	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	89.50
09-Aug-20	10686	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	80.00
12-Aug-20	29441	THE HUB	Printing Contact Cards for MHA Helen Conway Ottenheimer.	49.50
16-Aug-20	10724	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	40.00
27-Aug-20	10747	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	80.00
11-Sep-20	10795	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	80.00
17-Sep-20	10830	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	40.00
18-Sep-20	54211665	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	141.11
21-Sep-20	10862	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	40.00
01-Oct-20	A00952715	DICKS AND COMPANY LIMITED	Adesso 480P Webcam with Mic, Item # 93185-00.	52.99
01-Oct-20	A00952715	DICKS AND COMPANY LIMITED	EHF.	0.50
02-Oct-20	95394	EAST COM INCORPORATED	Shipping.	15.00
02-Oct-20	95394	EAST COM INCORPORATED	Jabra Talk 5 Bluetooth (Black)	49.95
04-Oct-20	10888	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	40.00
12-Oct-20	10936	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	40.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Oct-20	MECMS1117495	Canada Post Corporation	Description: Cost of Postage for Contact Card Mailout for Holyrood	185.32
19-Oct-20	MECMS1117497	Canada Post Corporation	Description: Postage paid for contact card mail outs	44.31
19-Oct-20	MECMS1117497	Canada Post Corporation	Description: Postage paid for contact card mail outs	46.83
19-Oct-20	MECMS1117497	Canada Post Corporation	Description: Postage paid for contact card mail outs	229.96
19-Oct-20	MECMS1117497	Canada Post Corporation	Description: Postage paid for contact card mail outs	49.88
19-Oct-20	MECMS1117497	Canada Post Corporation	Description: Postage paid for contact card mail outs	127.53
19-Oct-20	MECMS1117497	Canada Post Corporation	Description: Postage paid for contact card mail outs	67.39
20-Oct-20	29607	THE HUB	Printing Contact Cards for MHA Helen Conway Ottenheimer.	595.00
20-Oct-20	MECMS1117495	Canada Post Corporation	Description: Cost of Postage for Contact Card Mailout for South River	52.23
20-Oct-20	MECMS1117497	Canada Post Corporation	Description: Postage paid for contact card mail outs	34.54
20-Oct-20	MECMS1117497	Canada Post Corporation	Description: Postage paid for contact card mail outs	338.45
22-Oct-20	22350	DBL SIGNS INC	Design and installation of a Vehicle Wrap for MHA Helen Conway Ottenheimer.	450.00
23-Oct-20	10963	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	80.00
09-Nov-20	11000	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	80.00
10-Nov-20	54672343	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	282.22
10-Nov-20	54672343	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	89.50
15-Nov-20	11049	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	40.00
18-Nov-20	54753756	CORPORATE EXPRESS CANADA, INC	3" x 3" Post-it Notes, Item # MMM654A.	16.81
18-Nov-20	54753756	CORPORATE EXPRESS CANADA, INC	At-A-Glance 2021 Monthly Desk Pad Calendar, Item # AAGSK700F00.	40.86
19-Nov-20	11072	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	40.00
04-Dec-20	11109	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	80.00
09-Dec-20	A00961039	DICKS AND COMPANY LIMITED	HP 26A Toner Cartridge, Item # 10968-01.	153.99
09-Dec-20	A00961040	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, Item # 59115-01.	20.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Dec-20	A00961040	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" White Address Labels, Item # 31984-00.	31.20
14-Dec-20	11149	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	40.00
14-Dec-20	H00033305	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913) for MHA Helen Conway Ottenheimer's Constituency Assistant.	41.59
28-Dec-20	11193	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	80.00
31-Dec-20	11241	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	40.00
10-Jan-21	11269	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	40.00
14-Jan-21	11294	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	40.00
25-Feb-21	A00968948	DICKS AND COMPANY LIMITED	HP 26A Toner Cartridge, Item # 10968-00.	160.99
28-Feb-21	001	SEAFAIR CAPITAL INC	DISINFECTANT WIPES, ACCEL PREVENTION, DIVERSEY, TUB OF 500 SHEETS	34.00
05-Mar-21	1085986	BIO NUCLEAR DIAGNOSTICS INC	Disposable Vinyl Gloves (size Large)	9.20

Period Activity:	9,763.31
Opening Balance:	0.00
Ending Balance:	9,763.31

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$7,562.05

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-20	11766823	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	87.95
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	50.00
17-Apr-20	12064540	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	87.95
18-Apr-20	HOA006236-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Harbour Main.	109.39
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	45.00
17-May-20	12362754	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	87.95
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Harbour Main.	109.05
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	45.00
17-Jun-20	12661665	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	87.95
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Harbour Main.	111.28
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	50.00
17-Jul-20	12961581	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	87.95
18-Jul-20	HOA006355-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Harbour Main.	113.15
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	50.00
17-Aug-20	13262822	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	87.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Harbour Main.	116.16
18-Aug-20	HOA006392-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Aug-20	HOA006396	BELL CANADA	Refurbished M5316 Telephone Set (Black)	212.50
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	50.00
17-Sep-20	13566381	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	87.95
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Harbour Main.	116.01
18-Sep-20	HOA006432-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	50.00
17-Oct-20	13872266	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	87.95
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Harbour Main.	118.94
18-Oct-20	HOA006473-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	50.00
17-Nov-20	14179419	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	87.95
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Harbour Main.	117.27
18-Nov-20	HOA0006521-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
24-Nov-20	A00959064	DICKS AND COMPANY LIMITED	Global Avant Honey 66" Hutch, Item # 82907-50.	319.00
24-Nov-20	A00959064	DICKS AND COMPANY LIMITED	Global Avant Honey 33" Door Kit, Item # 82905-47.	140.00
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	50.00
17-Dec-20	14487995	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	92.95
18-Dec-20	HOA006561-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Harbour Main.	115.06
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	45.00



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17-Jan-21	14796507	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	92.95
18-Jan-21	HOA006652-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Harbour Main.	114.56
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	40.00
17-Feb-21	15108385	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	92.95
18-Feb-21	HOA006713-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Harbour Main.	117.45
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Harbour Main.	40.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Harbour Main.	114.80
22-Mar-21	IN48999	BRUNET INC	Microsoft Surface Pro 7 with detach. Keyboard - PVR-00001	1,862.77
22-Mar-21	IN48999	BRUNET INC	Environmental Handling Fee (EHF)	1.50
22-Mar-21	IN48999	BRUNET INC	MS Surface Pro 7 Docking Station - PF3-00005	193.76

Period Activity:	7,562.05
Opening Balance:	0.00
Ending Balance:	7,562.05

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$4,235.79

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-20	MECMS1107805		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	8.03
09-Jun-20	MECMS1107805		HIS Dinner	21.93
09-Jun-20	MECMS1107805		HIS Lunch	13.16
10-Jun-20	MECMS1107805		HIS Per Diem	43.86
11-Jun-20	MECMS1107805		HIS Per Diem	43.86
12-Jun-20	MECMS1107805		HIS Breakfast	8.77
12-Jun-20	MECMS1107805		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	8.03
12-Jun-20	MECMS1107805	Best Western Plus - St. John's Airport Hotel & Suites	Accommodations Start Date: 09-Jun-20; Accommodations End Date: 11-Jun-20; Number of Nights: 03	327.37
15-Jun-20	MECMS1108076		HIS Lunch	13.16
15-Jun-20	MECMS1108076		HIS Dinner	21.93
15-Jun-20	MECMS1108076		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	8.03
16-Jun-20	MECMS1108076		HIS Per Diem	43.86
17-Jun-20	MECMS1108076		HIS Per Diem	43.86
18-Jun-20	MECMS1108076		HIS Per Diem	43.86
18-Jun-20	MECMS1108076		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	8.03
18-Jun-20	MECMS1108076	Best Western Plus, St. John's Airport Hotel & Suites	Accommodations Start Date: 15-Jun-20; Accommodations End Date: 17-Jun-20; Number of Nights: 03	327.37
13-Sep-20 to 16-Sep-20	MECMS1113501		HIS Dinner	87.72
13-Sep-20	MECMS1113501		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	8.46
14-Sep-20 to 17-Sep-20	MECMS1113501		HIS Lunch	52.63



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Sep-20 to 17-Sep-20	MECMS1113501		HIS Breakfast	35.09
17-Sep-20	MECMS1113501	Best Western Plus, St. John's Airport Hotel & Suites	Accommodations Start Date: 13-Sep-20; Accommodations End Date: 16-Sep-20; Number of Nights: 04	483.54
17-Sep-20	MECMS1113501		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	8.46
30-Sep-20	MECMS1114238		HIS Lunch	13.16
30-Sep-20	MECMS1114238		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	8.46
30-Sep-20	MECMS1114238		HIS Dinner	21.93
01-Oct-20	MECMS1114238		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	8.52
01-Oct-20	MECMS1114238		HIS Breakfast	8.77
01-Oct-20	MECMS1114238	Best Western Plus, St. John's Airport Hotel & Suites	Accommodations Start Date: 30-Sep-20; Accommodations End Date: 30-Sep-20; Number of Nights: 01	99.37
05-Oct-20 to 08-Oct-20	MECMS1115765		HIS Lunch	52.63
05-Oct-20	MECMS1115765		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	8.52
05-Oct-20 to 08-Oct-20	MECMS1115765		HIS Dinner	87.72
06-Oct-20 to 08-Oct-20	MECMS1115765		HIS Breakfast	26.32
08-Oct-20	MECMS1115765		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	8.52
08-Oct-20	MECMS1115765	Best Western Plus Hotel & Suites	Accommodations Start Date: 05-Oct-20; Accommodations End Date: 07-Oct-20; Number of Nights: 03	299.88
16-Oct-20	MECMS1116563		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	17.04
18-Oct-20	MECMS1116562		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	8.52
19-Oct-20 to 22-Oct-20	MECMS1116562		HIS Breakfast	35.09
19-Oct-20 to 22-Oct-20	MECMS1116562		HIS Lunch	52.63
19-Oct-20 to 22-Oct-20	MECMS1116562		HIS Dinner	87.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Oct-20	MECMS1116562	Best Western Plus Hotel & Suites	Accommodations Start Date: 18-Oct-20; Accommodations End Date: 21-Oct-20; Number of Nights: 04	392.13
22-Oct-20	MECMS1116562		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	8.52
27-Oct-20 to 29-Oct-20	MECMS1117492		HIS Lunch	39.47
27-Oct-20	MECMS1117492		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	8.52
27-Oct-20 to 29-Oct-20	MECMS1117492		HIS Dinner	65.79
27-Oct-20 to 29-Oct-20	MECMS1117492		HIS Breakfast	26.32
29-Oct-20	MECMS1117979	City Wide Taxi	Description: Taxi fare from Best Western to Conferdation Building	21.05
30-Oct-20	MECMS1117492		HIS Breakfast	8.77
30-Oct-20	MECMS1117492	Best Western Plus Hotel & Suites	Accommodations Start Date: 27-Oct-20; Accommodations End Date: 29-Oct-20; Number of Nights: 03	307.86
30-Oct-20	MECMS1117492		HIS Lunch	13.16
30-Oct-20	MECMS1117492		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Jetstream Drive, St. John's to Cabot Street, St. John's (one way only)	3.58
30-Oct-20	MECMS1117492		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	8.52
02-Nov-20 to 05-Nov-20	MECMS1117979		HIS Dinner	87.72
02-Nov-20 to 05-Nov-20	MECMS1117979		HIS Lunch	52.63
02-Nov-20	MECMS1117979		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	8.52
03-Nov-20 to 05-Nov-20	MECMS1117979		HIS Breakfast	26.32
05-Nov-20	MECMS1117979	Best Western Plus Hotel & Suites	Accommodations Start Date: 02-Nov-20; Accommodations End Date: 04-Nov-20; Number of Nights: 03	309.63
05-Nov-20	MECMS1117979		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	8.52
09-Dec-20	MECMS1120303		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	8.52



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Dec-20	MECMS1120303		HIS Dinner	21.93
10-Dec-20	MECMS1120303		HIS Breakfast	8.77
10-Dec-20	MECMS1120303		HIS Lunch	13.16
10-Dec-20	MECMS1120303		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	8.52
10-Dec-20	MECMS1120303	Best Western Plus Hotel & Suites	Accommodations Start Date: 09-Dec-20; Accommodations End Date: 09-Dec-20; Number of Nights: 01	115.33
14-Dec-20	MECMS1120468		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	8.52
14-Dec-20	MECMS1120468		HIS Dinner	21.93
14-Dec-20	MECMS1120468		HIS Lunch	13.16
15-Dec-20	MECMS1120468		HIS Breakfast	8.77
15-Dec-20	MECMS1120468	Best Western Plus Hotel & Suites	Accommodations Start Date: 14-Dec-20; Accommodations End Date: 14-Dec-20; Number of Nights: 01	95.82
15-Dec-20	MECMS1120468		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	8.52

Period Activity: 4,235.79
Opening Balance: 0.00
Ending Balance: 4,235.79

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$1,768.78

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-20	MECMS1108216		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: return trip from Marysvale to St. John's	16.04
24-Jun-20	MECMS1109002		HNIS Lunch	13.16
24-Jun-20	MECMS1109002		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	8.03
24-Jun-20	MECMS1109002		HNIS Dinner	21.93
25-Jun-20	MECMS1109002	Best Western Plus Hotel & Suites	Accommodations Start Date: 24-Jun-20; Accommodations End Date: 24-Jun-20; Number of Nights: 01	109.12
25-Jun-20	MECMS1109002		HNIS Breakfast	8.77
25-Jun-20	MECMS1109002		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	8.03
15-Jul-20	MECMS1109553		HNIS Lunch	13.16
15-Jul-20	MECMS1109553		HNIS Dinner	21.93
15-Jul-20	MECMS1109553		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	8.46
15-Jul-20	MECMS1109553		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: From Gower Street to Cashin Avenue & return	2.79
16-Jul-20	MECMS1109553		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	8.46
16-Jul-20	MECMS1109553	Delta St. John's Hotel & Conference Centre	Accommodations Start Date: 15-Jul-20; Accommodations End Date: 15-Jul-20; Number of Nights: 01	124.22
16-Jul-20	MECMS1109553		HNIS Breakfast	8.77
28-Jul-20	MECMS1110367		HNIS Dinner	21.93
28-Jul-20	MECMS1110367		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	8.46
29-Jul-20	MECMS1110367		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	8.46
29-Jul-20	MECMS1110367		HNIS Breakfast	8.77
29-Jul-20	MECMS1110367	Best Western Plus Hotel & Suites	Accommodations Start Date: 28-Jul-20; Accommodations End Date: 28-Jul-20; Number of Nights: 01	120.66
29-Jul-20	MECMS1110367		HNIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Aug-20	MECMS1111791		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & Return	16.91
18-Aug-20 to 19-Aug-20	MECMS1111789		HNIS Dinner	43.86
18-Aug-20	MECMS1111789	Best Western Plus Hotel & Suites	Accommodations Start Date: 18-Aug-20; Accommodations End Date: 19-Aug-20; Number of Nights: 02	234.84
18-Aug-20	MECMS1111789		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	8.46
19-Aug-20	MECMS1111789		HNIS Lunch	13.16
19-Aug-20 to 20-Aug-20	MECMS1111789		HNIS Breakfast	17.54
20-Aug-20	MECMS1111789		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	8.46
30-Aug-20 to 31-Aug-20	MECMS1112954		HNIS Dinner	43.86
30-Aug-20	MECMS1112954		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	8.46
31-Aug-20 to 01-Sep-20	MECMS1112954		HNIS Breakfast	17.54
31-Aug-20	MECMS1112954		HNIS Lunch	13.16
01-Sep-20	MECMS1112954		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	8.46
01-Sep-20	MECMS1112954	Best Western Plus Hotel & Suites	Accommodations Start Date: 30-Aug-20; Accommodations End Date: 31-Aug-20; Number of Nights: 02	248.94
12-Nov-20	MECMS1118885		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	17.04
20-Nov-20	MECMS1118881		HNIS Dinner	21.93
21-Nov-20	MECMS1118881	Best Western Plus Hotel & Suites	Accommodations Start Date: 20-Nov-20; Accommodations End Date: 20-Nov-20; Number of Nights: 01	114.46
21-Nov-20	MECMS1118881		HNIS Breakfast	8.77
21-Nov-20	MECMS1118881		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	8.52
02-Dec-20	MECMS1119648		HNIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Dec-20	MECMS1119648		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	8.52
02-Dec-20	MECMS1119648		HNIS Dinner	21.93
03-Dec-20	MECMS1119648	Best Western Plus Hotel & Suites	Accommodations Start Date: 02-Dec-20; Accommodations End Date: 02-Dec-20; Number of Nights: 01	118.89
03-Dec-20	MECMS1119648		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	8.52
03-Dec-20	MECMS1119648		HNIS Breakfast	8.77
18-Dec-20	MECMS1122003		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	17.04
06-Jan-21	MECMS1122003		HNIS Dinner	21.93
06-Jan-21	MECMS1122003		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	8.69
06-Jan-21	MECMS1122003		HNIS Lunch	13.16
07-Jan-21	MECMS1122003	Best Western Plus Hotel & Suites	Accommodations Start Date: 06-Jan-21; Accommodations End Date: 06-Jan-21; Number of Nights: 01	102.03
07-Jan-21	MECMS1122003		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	8.69
07-Jan-21	MECMS1122003		HNIS Breakfast	8.77

Period Activity: 1,768.78
Opening Balance: 0.00
Ending Balance: 1,768.78

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$6,609.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$1,409.50
Funds Available (Net of HST):	\$5,199.50
Percent of Funds Expended to Date:	21.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jun-20	MECMS1110371		I&EConst Priv Vehicle Usage - Description: Holyrood to St. Johns & return	42.52
17-Jun-20	MECMS1110371		I&EConst Priv Vehicle Usage - Description: Holyrood to Seal Cove & return	6.42
18-Jun-20	MECMS1110371		I&EConst Priv Vehicle Usage - Description: Holyrood to Confederation Bldg & return	33.69
23-Jun-20	MECMS1110371		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Marysvale & return	15.96
30-Jun-20	MECMS1110371		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	36.50
01-Jul-20	MECMS1109556		I&EConst Priv Vehicle Usage - Description: Marysvale to Harbour Main - Return	11.50
01-Jul-20	MECMS1111793		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Harbour Main & Return	3.39
14-Jul-20	MECMS1109556		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale -Return	8.80
14-Jul-20	MECMS1111793		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Avondale & Return	4.69
16-Jul-20	MECMS1109556		I&EConst Priv Vehicle Usage - Description: Holyrood to Long Pond, CBS - Return	19.79
27-Jul-20	MECMS1110367		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbur & return	6.04
01-Aug-20	MECMS1111791		I&EConst Priv Vehicle Usage - Description: Marysvale to Seal Cove & Return	28.29
10-Aug-20	MECMS1111791		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale & Return	8.80
10-Aug-20	MECMS1111793		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & Return	9.47
12-Aug-20	MECMS1111791		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & Return	18.56
13-Aug-20	MECMS1111791		I&EConst Priv Vehicle Usage - Description: Marysvale to Goulds Ridge Road, Roaches Line & Return	7.44
17-Aug-20	MECMS1111791		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & Return	30.49
17-Aug-20	MECMS1111791		I&EConst Priv Vehicle Usage - Description: Marysvale to Bull Cove Road, Georgetown & Return	3.21
17-Aug-20	MECMS1111793		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & Return	9.47
26-Aug-20	MECMS1113503		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Avondale & return	8.04
27-Aug-20	MECMS1111793		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Harbour & Return	12.31



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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 31-Mar-21

CONWAY OTTENHEIMER, HELEN, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Aug-20	MECMS1113503		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & return	9.47
05-Sep-20	MECMS1113503		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Marysvale & return	16.83
08-Sep-20	MECMS1113501		I&EConst Priv Vehicle Usage - Description: Marysvale to Seal Cove, CBS & return	28.38
12-Sep-20	MECMS1113501		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	18.31
14-Sep-20	MECMS1113503		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	38.23
16-Sep-20	MECMS1113503		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	38.23
17-Sep-20	MECMS1113501		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.20
22-Sep-20	MECMS1114238		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	33.45
22-Sep-20	MECMS1115765		I&EConst Lunch	13.16
22-Sep-20	MECMS1117495		I&EConst Priv Vehicle Usage - Description: Holyrood to Upper Gullies & Return	12.26
25-Sep-20	MECMS1114238		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	18.31
26-Sep-20	MECMS1114238		I&EConst Priv Vehicle Usage - Description: Marysvale to North River & return	13.36
26-Sep-20	MECMS1117495		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to North River & return	30.61
04-Oct-20	MECMS1115765		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	18.44
06-Oct-20	MECMS1117495		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	38.49
13-Oct-20	MECMS1116563		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	30.70
19-Oct-20	MECMS1117495		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	38.49
19-Oct-20	MECMS1117495		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach & Return	30.87
20-Oct-20	MECMS1117495		I&EConst Priv Vehicle Usage - Description: Holyrood to Makinsons & return	25.33
24-Oct-20	MECMS1116563		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.24
24-Oct-20	MECMS1116563		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	34.45
24-Oct-20	MECMS1117495		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Kelligrews & return	22.74
26-Oct-20	MECMS1117495		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	18.44
31-Oct-20	MECMS1117492		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.24
02-Nov-20	MECMS1117495		I&EConst Priv Vehicle Usage - Description: Holyrood to Kelligrews & return	17.41
03-Nov-20	MECMS1117495		I&EConst Priv Vehicle Usage - Description: Holyrood to Chapel's Cove & return	5.70
03-Nov-20	MECMS1117495		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach & return	30.87
04-Nov-20	MECMS1118976		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	38.49



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Nov-20	MECMS1117979		I&EConst Priv Vehicle Usage - Description: Marysvale to Chapel's Cove & return	12.82
09-Nov-20	MECMS1118976		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	38.49
10-Nov-20	MECMS1117979		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	18.44
11-Nov-20	MECMS1117979		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.24
11-Nov-20	MECMS1117979		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	18.44
12-Nov-20	MECMS1118976		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	18.44
13-Nov-20	MECMS1118885		I&EConst Priv Vehicle Usage - Description: Marysvale to North River & return	13.46
14-Nov-20	MECMS1118885		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return.	5.24
16-Nov-20	MECMS1118976		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	18.44
17-Nov-20	MECMS1118885		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbour & return	6.09
17-Nov-20	MECMS1118976		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Marysvale & return	12.05
19-Nov-20	MECMS1118976		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	18.44
20-Nov-20	MECMS1118885		I&EConst Priv Vehicle Usage - Description: Long Pond to Holyrood (one way)	9.92
20-Nov-20	MECMS1118885		I&EConst Priv Vehicle Usage - Description: Marysvale to Long Pond, CBS (one way)	19.11
20-Nov-20	MECMS1118976		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main & return	6.85
21-Nov-20	MECMS1118976		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Bay Roberts & return	36.32
24-Nov-20	MECMS1118885		I&EConst Priv Vehicle Usage - Description: Marysvale to Carbonear & return.	33.17
27-Nov-20	MECMS1118976		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	18.44
27-Nov-20	MECMS1118976		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbour & return	6.09
01-Dec-20	MECMS1119648		I&EConst Priv Vehicle Usage - Description: Marysvale to Carbonear & return	33.17
10-Dec-20	MECMS1120303		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	4.39
16-Dec-20	MECMS1122003		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	19.20
17-Dec-20	MECMS1122003		I&EConst Priv Vehicle Usage - Description: Marysvale to North River & return	14.26
21-Dec-20	MECMS1122003		I&EConst Priv Vehicle Usage - Description: Marysvale to Harbour Main & return	15.37
03-Jan-21	MECMS1122003		I&EConst Priv Vehicle Usage - Description: Marysvale to Seal Cove & return	29.81
10-Jan-21	MECMS1122003		I&EConst Priv Vehicle Usage - Description: Marysvale to Chapel's Cove & return	15.73

Period Activity: 1,409.50



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Opening Balance:	0.00
Ending Balance:	1,409.50

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-21
Expenditures Processed to Date (Net of HST):	\$255.34
Funds Available (Net of HST):	\$2,353.66
Percent of Funds Expended to Date:	9.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Apr-20	A00934623	DICKS AND COMPANY LIMITED	Brother MFC-J680DW Multi-Function Printer.	214.99
09-Nov-20	MECMS1118976	Flower Studio	Description: MHA Ribbons with Custom Script	40.35

Period Activity:	255.34
Opening Balance:	0.00
Ending Balance:	255.34

---- End of Report ----