



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 30-Sep-24

CONWAY OTTENHEIMER, HELEN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$24,000.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$12,000.00
Funds Available (Net of HST):	\$12,000.00
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	HOA008490	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood.	2,000.00
01-May-24	HOA008540	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood.	2,000.00
01-Jun-24	HOA008583	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood.	2,000.00
01-Jul-24	HOA008625	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood.	2,000.00
01-Aug-24	HOA008666	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood.	2,000.00
01-Sep-24	HOA008707	WILLIAM JOHN FUREY	Lease Payment for the Constituency Office for the District of Harbour Main located in Holyrood.	2,000.00

Period Activity:	12,000.00
Opening Balance:	0.00
Ending Balance:	12,000.00

---- End of Report ----



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Newfoundland and Labrador
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Office Allowances - Rental of Short-term Accommodations
01-Apr-24 to 30-Sep-24

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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-24 to 30-Sep-24

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 30-Sep-24

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$6,929.69
Funds Available (Net of HST):	\$3,505.31
Percent of Funds Expended to Date:	66.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-24	16772	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
10-Apr-24	A01082299	DICKS AND COMPANY LIMITED	Swingline, Staples 5-pack, 5000 Staples Per Pack. Product Code: 86901-00	5.19
10-Apr-24	A01082299	DICKS AND COMPANY LIMITED	Basics, Crystal Clear Tape Dispenser, 3/4" (18 mm x 33 m). Product Code: 70111-00	7.20
10-Apr-24	A01082299	DICKS AND COMPANY LIMITED	Basics, Coloured Reversible File Folders, Legal, Dark Blue, 100/box. Product Code: 24007-22	43.32
10-Apr-24	A01082299	DICKS AND COMPANY LIMITED	Pendaflex, Open-Top Expanding File, 1-31, Legal. Product Code: 22010-00	52.99
10-Apr-24	A01082299	DICKS AND COMPANY LIMITED	uni-ball 207 Impact Gel Pen, Black. Product Code: 55189-01	54.90
10-Apr-24	A01082299	DICKS AND COMPANY LIMITED	Basics, Latex Free Rubber Bands, #24, 4oz. Product Code: 58500-24	1.78
10-Apr-24	A01082299	DICKS AND COMPANY LIMITED	HP Laser Cartridge, #26A, Black. Product Code: 10968-00	196.99
10-Apr-24	A01082300	DICKS AND COMPANY LIMITED	Verbatim Portable Power Pack 4,400mAh Blue. Product Code: 73283-02	21.99
12-Apr-24	16786	CRAIG WESTCOTT	Single Advertisement for MHA Helen Conway Ottenheimer in the Volunteer Week Edition of The Shoreline News.	68.97
12-Apr-24	16813	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
12-Apr-24	U805506	GRAND & TOY LIMITED	Letter (8.5 x 11), White Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	63.10
12-Apr-24	U805506	GRAND & TOY LIMITED	Delivery Cost Recovery	14.65
18-Apr-24	A01082997	DICKS AND COMPANY LIMITED	uni-ball 207 Impact Gel Pen, Black. Product Code: 55189-01	10.98
19-Apr-24	16842	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-24	16863	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
30-Apr-24	37469	LANGUAGE RESEARCH DEVELOPMENT GROUP	French Language Training for MHA Helen Conway Ottenheimer	65.00
02-May-24	40050759-POTR2	PARISH OF THE RESURRECTION	Single Advertisement for MHA Helen Conway Ottenheimer for Annual Dinner and Auction Booklet.	100.00
02-May-24	INV1748	CAITLIN PRETTY	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer on the local Community TV Channel	369.00
03-May-24	16892	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
08-May-24	101123	EAST COM INCORPORATED	iPhone, 3m USB-C Lightning Cable.	(27.95)
08-May-24	101123	EAST COM INCORPORATED	iPhone, 3m USB-C Lightning Cable.	27.95
08-May-24	101123	EAST COM INCORPORATED	iPhone, Fast Charge USB-C Wallblock.	29.95
08-May-24	101123	EAST COM INCORPORATED	iPhone Charging Cable	27.95
08-May-24	101123	EAST COM INCORPORATED	Delivery Charge	10.00
10-May-24	16921	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
17-May-24	16956	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
23-May-24	IVC74695	TOWN OF CONCEPTION BAY SOUTH	Single Advertisement for MHA Helen Conway Ottenheimer in the Town of Conception Bay South Street Map	200.00
24-May-24	16973	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
24-May-24	A01085902	DICKS AND COMPANY LIMITED	3M Post it Notes, Original Pads, Canary Yellow, 1-1/2" x 2", 100 sheets per pad Package/12 Product Code: 49032-07	0.82
24-May-24	A01085902	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad Package/5 Product Code: 49610-01	3.50
27-May-24	MECMS1243066	Staples Canada - Mount Pearl	Description: Purchase of wireless mouse for laptop	30.51
30-May-24	MECMS1242856	Cupids Cupers Cove Soiree Committee	Description: Full Page Ad in Booklet for Cupids Cupers Cove Soiree	87.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-24	U917152	GRAND & TOY LIMITED	Shipping Costs	14.65
30-May-24	U917152	GRAND & TOY LIMITED	Letter (8.5 x 11), White Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	67.40
31-May-24	16997	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
31-May-24	37898	LANGUAGE RESEARCH DEVELOPMENT GROUP	French Language Training for MHA Helen Conway Ottenheimer	195.00
06-Jun-24	A01086998	DICKS AND COMPANY LIMITED	HP Laser Cartridge #26A Black. Product Code: 10968-00	393.98
07-Jun-24	17045	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
12-Jun-24	U947506	GRAND & TOY LIMITED	St. James Awards and Certificate Frame, Milano Cherry, Product Code: 83912	165.23
14-Jun-24	17072	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
19-Jun-24	U963627	GRAND & TOY LIMITED	St. James Awards and Certificate Frame, Milano Cherry, Product Code: 83912	139.81
24-Jun-24	17095	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
28-Jun-24	17118	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
28-Jun-24	HOAJVNW-25012		Canada Post charges for Parcel Post for April 2024.	18.76
30-Jun-24	38451	LANGUAGE RESEARCH DEVELOPMENT GROUP	French Language Training for MHA Helen Conway Ottenheimer	195.00
02-Jul-24	INV1831	CAITLIN PRETTY	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer on the local Community TV Channel	1,599.00
03-Jul-24	MECMS1249631	The Source	Description: purchase bluetooth-Jabra Talk 5 for the MHA	30.75
04-Jul-24	C18850-24	ALL BUSINESS ONLINE NEWS GROUP LIMITED	Annual Subscription to AllNewfoundlandLabrador.com for MHA Helen Conway Ottenheimer July 4, 2024 to July 3, 2025	507.00
05-Jul-24	17140	CRAIG WESTCOTT	Single Advertisement for MHA Helen Conway Ottenheimer for the 2024 Holyrood Squid Fest	68.97
08-Jul-24	17172	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
15-Jul-24	17209	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
22-Jul-24	17234	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
26-Jul-24	17254	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
29-Jul-24	HOAJVNW-25019		Canada Post charges for Parcel Post for June 2024.	19.15



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Jul-24	38974	LANGUAGE RESEARCH DEVELOPMENT GROUP	French Language Training for MHA Helen Conway Ottenheimer	195.00
02-Aug-24	17294	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
05-Aug-24	V058685	GRAND & TOY LIMITED	Delivery Cost Recovery - Paper	14.62
05-Aug-24	V058685	GRAND & TOY LIMITED	Letter (8.5 x 11), White, Price per Package (1-39 BOXES), 10 Packages per Box, Multipurpose, 500 sheets per package, 100% Recycled	69.70
13-Aug-24	17327	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
13-Aug-24	V072895	GRAND & TOY LIMITED	SupremeX Envelopes, Open Side with Peel/Seal Closure, White Wove, #10, 500/BX	22.55
13-Aug-24	V072895	GRAND & TOY LIMITED	Uniball 207 Impact Gel Pen, Black, Bold 1.0 mm.	30.96
13-Aug-24	V072895	GRAND & TOY LIMITED	Uniball Jetstream Ballpoint Pen, Black, Medium 1.0 mm.	6.00
16-Aug-24	17354	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
20-Aug-24	V087471	GRAND & TOY LIMITED	HP 131A Magenta Standard Yield Toner Cartridge (CF213A)	127.68
20-Aug-24	V087471	GRAND & TOY LIMITED	Lettermark Colors Vellum Bristol Cover Stock, Letter Size (8-1/2" x 11"), 67 lb., Ivory, Pack of 250 Sheets	18.04
20-Aug-24	V087471	GRAND & TOY LIMITED	Pendaflex Open-Top Daily Expanding File, Numbered 1-31, Brown, Legal Size	56.75
20-Aug-24	V087471	GRAND & TOY LIMITED	HP 131A Cyan Standard Yield Toner Cartridge (CF211A)	127.68
23-Aug-24	17394	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
31-Aug-24	39541	LANGUAGE RESEARCH DEVELOPMENT GROUP	French Language Training for MHA Helen Conway Ottenheimer	130.00
03-Sep-24	17424	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
09-Sep-24	17451	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
16-Sep-24	17487	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98
23-Sep-24	17510	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Helen Conway Ottenheimer in The Shoreline News	49.98

Period Activity:	6,929.69
Opening Balance:	0.00
Ending Balance:	6,929.69

---- End of Report ----



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Operational Resources
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$4,485.10

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-24	21465993	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	100.95
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	65.00
17-Apr-24	21612830	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	100.95
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Harbour Main	96.27
18-Apr-24	HOA008572-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00
17-May-24	21760920	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	100.95
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Harbour Main	99.13
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	60.00
17-Jun-24	21909024	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	100.95
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Harbour Main	96.74
18-Jun-24	HOA008654-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	50.00
17-Jul-24	22058487	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	100.95
18-Jul-24	HOA008687-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Harbour Main	95.87
17-Aug-24	22206983	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	100.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Sep-24	232886	TRIWARE TECHNOLOGIES INCORPORATED	ERPA FEE	5.25
05-Sep-24	232886	TRIWARE TECHNOLOGIES INCORPORATED	HP Color LaserJet Pro 3201dw - Laser Printer	399.00
10-Sep-24	101609	EAST COM INCORPORATED	iPhone Case - Otterbox	54.95
10-Sep-24	101609	EAST COM INCORPORATED	USB-C Power Wall Block	29.95
10-Sep-24	101609	EAST COM INCORPORATED	iPhone Replacement for MHA Helen Conway Ottenheimer's Constituency Assistant to an iPhone 15 (128GB) - Black	861.00
10-Sep-24	101609	EAST COM INCORPORATED	iPhone 15 Screen Protector	19.95
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	193.16
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	(193.16)
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Main	193.16
17-Sep-24	22356352	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	100.95
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main	299.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Harbour Main	97.18

Period Activity:	4,485.10
Opening Balance:	0.00
Ending Balance:	4,485.10

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$6,825.32

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-24	MECMS1240454		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.77
14-Apr-24 to 02-May-24	MECMS1240454		HIS Dinner	416.67
15-Apr-24 to 02-May-24	MECMS1240454		HIS Lunch	236.84
15-Apr-24 to 03-May-24	MECMS1240454		HIS Breakfast	166.67
15-Apr-24	MECMS1240454		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City Travel	4.89
16-Apr-24	MECMS1240454		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City Travel	4.89
17-Apr-24	MECMS1240454		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City Travel	4.89
18-Apr-24	MECMS1240454		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City Travel	4.89
23-Apr-24	MECMS1240454		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City Travel	4.89
24-Apr-24	MECMS1240454		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City Travel	4.89
25-Apr-24	MECMS1240454		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City Travel	4.89
29-Apr-24	MECMS1240454		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City Travel	4.89
30-Apr-24	MECMS1240454		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City Travel	4.89
01-May-24	MECMS1240454		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City Travel	4.96
02-May-24	MECMS1240454		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City Travel	4.96
02-May-24	MECMS1240454		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City Travel	4.96
03-May-24	MECMS1240454		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.92
03-May-24	MECMS1240454	Best Western Plus	Accommodations Start Date: 14-Apr-24; Accommodations End Date: 02-May-24; Number of Nights: 19	2,498.83
12-May-24 to 29-May-24	MECMS1242852		HIS Dinner	394.74
12-May-24	MECMS1242852		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.92



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-May-24 to 29-May-24	MECMS1242852		HIS Lunch	223.68
13-May-24	MECMS1242852		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City travel	4.96
13-May-24 to 30-May-24	MECMS1242852		HIS Breakfast	157.89
14-May-24	MECMS1242852		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City travel	4.96
15-May-24	MECMS1242852		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City travel	4.96
16-May-24	MECMS1242852		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City travel	4.96
21-May-24	MECMS1242852		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City travel	4.96
22-May-24	MECMS1242852		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City travel	4.96
23-May-24	MECMS1242852		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City travel	4.96
25-May-24	MECMS1242852		HIS Priv Vehicle Usage - Number of Trips: 1; Description: St. John's to Marysvale & return	19.84
27-May-24	MECMS1242852		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City travel	4.96
28-May-24	MECMS1242852		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City travel	4.96
29-May-24	MECMS1242852		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inter-City travel	4.96
30-May-24	MECMS1242852		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.92
30-May-24	MECMS1242852	Best Western Plus	Accommodations Start Date: 12-May-24; Accommodations End Date: 29-May-24; Number of Nights: 18	2,367.32
04-Jun-24	MECMS1243744		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.72
04-Jun-24	MECMS1243744		HIS Dinner	21.93
05-Jun-24	MECMS1243744	Best Western Plus	Accommodations Start Date: 04-Jun-24; Accommodations End Date: 04-Jun-24; Number of Nights: 01	131.52
05-Jun-24	MECMS1243744		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.72
05-Jun-24	MECMS1243744		HIS Lunch	13.16
05-Jun-24	MECMS1243744		HIS Breakfast	8.77

Period Activity:	6,825.32
Opening Balance:	0.00
Ending Balance:	6,825.32



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
Expenditures Processed to Date (Net of HST): \$1,167.62

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-24	MECMS1243744		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. John's to Marysvale & return	19.44
07-Jun-24	MECMS1249625		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Marysvale to St. John's & return	19.44
10-Jun-24	MECMS1245587		HNIS Dinner	21.93
10-Jun-24	MECMS1245587		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.72
11-Jun-24	MECMS1245587		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.72
11-Jun-24	MECMS1245587		HNIS Breakfast	8.77
11-Jun-24	MECMS1245587	Best Western Plus	Accommodations Start Date: 10-Jun-24; Accommodations End Date: 10-Jun-24; Number of Nights: 01	131.52
25-Jun-24	MECMS1245700		HNIS Dinner	21.93
25-Jun-24	MECMS1245700	Best Western Plus	Accommodations Start Date: 25-Jun-24; Accommodations End Date: 25-Jun-24; Number of Nights: 01	131.52
25-Jun-24	MECMS1245700		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.72
26-Jun-24	MECMS1245700		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.72
26-Jun-24	MECMS1245700		HNIS Lunch	13.16
26-Jun-24	MECMS1245700		HNIS Breakfast	8.77
30-Jun-24	MECMS1246274		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.72
30-Jun-24	MECMS1246274		HNIS Dinner	21.93
01-Jul-24	MECMS1246274	Best Western Plus	Accommodations Start Date: 30-Jun-24; Accommodations End Date: 30-Jun-24; Number of Nights: 01	131.52
01-Jul-24	MECMS1246274		HNIS Breakfast	8.77
01-Jul-24	MECMS1246274		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.72
04-Jul-24	MECMS1246956		HNIS Dinner	21.93
04-Jul-24	MECMS1246956	Best Western Plus	Accommodations Start Date: 04-Jul-24; Accommodations End Date: 04-Jul-24; Number of Nights: 01	131.52



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jul-24	MECMS1246956		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.73
05-Jul-24	MECMS1246956		HNIS Breakfast	8.77
05-Jul-24	MECMS1246956		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.73
10-Sep-24	MECMS1254323	Best Western Plus	Accommodations Start Date: 10-Sep-24; Accommodations End Date: 10-Sep-24; Number of Nights: 01	131.52
10-Sep-24	MECMS1254323		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.54
10-Sep-24	MECMS1254323		HNIS Dinner	21.93
11-Sep-24	MECMS1254323		HNIS Breakfast	8.77
11-Sep-24	MECMS1254323		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.54
11-Sep-24	MECMS1254323		HNIS Lunch	13.16
15-Sep-24	MECMS1254331		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Marysvale to St. John's	9.54
15-Sep-24	MECMS1254331		HNIS Dinner	21.93
16-Sep-24	MECMS1254331		HNIS Breakfast	8.77
16-Sep-24	MECMS1254331	Best Western Plus	Accommodations Start Date: 15-Sep-24; Accommodations End Date: 15-Sep-24; Number of Nights: 01	131.52
16-Sep-24	MECMS1254331		HNIS Lunch	13.16
16-Sep-24	MECMS1254331		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Marysvale	9.54

Period Activity:	1,167.62
Opening Balance:	0.00
Ending Balance:	1,167.62

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,130.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$1,548.31
Funds Available (Net of HST):	\$5,581.69
Percent of Funds Expended to Date:	21.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Marysvale to Colliers & return	7.82
10-Apr-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale	10.75
10-Apr-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood	10.75
11-Apr-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	21.50
24-Apr-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's (Confederation Building) & return	49.83
26-Apr-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	21.50
01-May-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's (Confederation Building) & return	50.61
03-May-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale	10.91
03-May-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Marysvale to Harbour Main & return	13.89
03-May-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood	10.91
04-May-24	MECMS1242856		I&EConst Priv Vehicle Usage - Description: Marysvale to South River & return	10.91
05-May-24	MECMS1242856		I&EConst Priv Vehicle Usage - Description: Marysvale to Long Pond, CBS & return	59.54
05-May-24	MECMS1242856		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.96
08-May-24	MECMS1242856		I&EConst Priv Vehicle Usage - Description: Marysvale to North River & return	14.89
08-May-24	MECMS1242856		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale & return	10.91
11-May-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Avondale & return	6.95
13-May-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's (Confederation Building) & return	50.61
14-May-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's (Confederation Building) & return	50.61
15-May-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main & return	8.93
16-May-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's (Confederation Building) & return.	50.61
17-May-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Marysvale & return	16.87



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Holyrood to Georgetown & return	23.82
22-May-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Conception Harbour & return.	9.92
23-May-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Kelligrews & return	25.80
25-May-24	MECMS1242856		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	21.83
27-May-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	50.61
29-May-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	21.83
31-May-24	MECMS1243066		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's (Confederation Building) & return	50.61
08-Jun-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Long Pond, CBS & return	58.32
12-Jun-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Bay Roberts & return	18.47
13-Jun-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	38.89
13-Jun-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale & return	10.69
13-Jun-24	MECMS1249631		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale & return	11.67
14-Jun-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.83
17-Jun-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	21.39
18-Jun-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Makinsons & return	14.58
18-Jun-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale & return	10.69
22-Jun-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	35.00
22-Jun-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Long Pond & return	58.32
27-Jun-24	MECMS1249625		I&EConst Lunch	13.16
27-Jun-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Foxtrap & return	40.82
27-Jun-24	MECMS1249631		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach & return	38.89
28-Jun-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Brigus & return	5.83
28-Jun-24	MECMS1249631		I&EConst Priv Vehicle Usage - Description: Holyrood to Cupids & return	36.94
29-Jun-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Avondale to Conception Harbour & return	3.89
29-Jun-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Avondale	5.35
29-Jun-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Avondale to Marysvale	5.35
30-Jun-24	MECMS1249631		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Cupids & return	25.27



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-24	MECMS1249631		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Avondale & return	6.82
04-Jul-24	MECMS1249631		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Harbour & return	14.60
05-Jul-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Harbour Main & return	13.62
05-Jul-24	MECMS1249631		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main & return	8.75
06-Jul-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	38.93
06-Jul-24	MECMS1249631		I&EConst Priv Vehicle Usage - Description: Chapel's Cove to Manuels & return	30.17
10-Jul-24	MECMS1249631		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's & return	49.63
11-Jul-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Kelligrews & return	38.93
13-Jul-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Chapel' Cove & return	16.54
14-Jul-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Conception Harbour & return	7.79
14-Jul-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Upper Gullies & return	35.04
16-Jul-24	MECMS1249631		I&EConst Priv Vehicle Usage - Description: Holyrood to Bay Roberts & return	42.82
17-Jul-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	21.41
19-Jul-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	21.41
30-Jul-24	MECMS1249631		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale & return	21.41
31-Jul-24	MECMS1249625		I&EConst Priv Vehicle Usage - Description: Marysvale to Holyrood & return	21.41

Period Activity:	1,548.31
Opening Balance:	0.00
Ending Balance:	1,548.31

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24
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:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----