



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-10 to 31-Mar-11

**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2010/11

Expenditure Limit (Net of HST):	\$2,037.00
Transactions Processed as of:	31-Mar-11
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,037.00
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 ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-10 to 31-Mar-11

**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2010/11

Expenditure Limit (Net of HST):	\$218.00
Transactions Processed as of:	31-Mar-11
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$218.00
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 Start-up Costs**  
01-Apr-10 to 31-Mar-11

**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2010/11

Expenditure Limit (Net of HST):	\$885.00
Transactions Processed as of:	31-Mar-11
Expenditures Processed to Date (Net of HST):	\$626.38
Funds Available (Net of HST):	\$258.62
Percent of Funds Expended to Date:	70.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Dec-10	A486159/M	DICKS & CO LTD	Safco Steel Desk organizer rack	66.98
16-Dec-10	A486159/M	DICKS & CO LTD	Quartet Economy corkboard, size 48" x 72"	179.88
16-Dec-10	A486159/M	DICKS & CO LTD	Merangue classic glass magnifier	6.79
20-Dec-10	B380289	GRAND & TOY LTD	Scissors, approx. 8", one sharp pointed blade and one bevelled edge blade Product No. 22018 Cat. Page 332	0.93
20-Dec-10	B380289	GRAND & TOY LTD	Paperclip Dispenser Magnetic, Clear Plastic, 2 3/4" H x 1 3/4" W, removable top Product No. 72351 Cat. Page 330	1.36
20-Dec-10	B380289	GRAND & TOY LTD	Stapler, Full Strip, all metal construction, Bates Product No. 99125 Cat. Page 410	2.06
20-Dec-10	B380289	GRAND & TOY LTD	Deluxe Tape Dispenser, Black, Desk Model Product No. 97107 Cat. Page 327	0.83
20-Dec-10	B380289	GRAND & TOY LTD	Letter Opener, Metal, approx. 9" long Product No. 29349-0 Cat. Page 449	0.50
20-Dec-10	B380289	GRAND & TOY LTD	Ruler - 12" Plastic clear with inch/metric scale Product No. R40812	0.36
20-Dec-10	B380289	GRAND & TOY LTD	Staple Remover, Pinch Type Product No. 99851 Cat. Page 412	0.33



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Dec-10	B380289	GRAND & TOY LTD	Desk Tray, Legal, Self Stacking, Side Loading, KORR 27502 only. No Substitute. Product No. 1602-1 Cat. Page 402	30.48
20-Dec-10	B380289	GRAND & TOY LTD	Paper Punch - Three Hole, Heavy Duty, lever style handle punches 1/4" holes in up to 30 sheets of 16 lb. paper, three moveable punch heads, centre head may be neutralized, Boston 1502 Product No. 74030 Cat. Page 413	12.34
20-Dec-10	B380336	GRAND & TOY LTD	Mate, File (Six Section Organizer) Product No. KRR60002	32.68
21-Dec-10	B384758	GRAND & TOY LTD	Desk spindle	1.20
06-Jan-11	26666561	CORPORATE EXPRESS	Victor 12 digit printing calculator	69.99
12-Jan-11	B451351	GRAND & TOY LTD	Pocket size business card holder	15.10
12-Jan-11	B451351	GRAND & TOY LTD	Desk top business card holder	3.34
25-Jan-11	B516872	GRAND & TOY LTD	Fellowes Partition pencil cup	13.78
02-Feb-11	26892248	CORPORATE EXPRESS	Purell desk pal	2.79
02-Feb-11	26892248	CORPORATE EXPRESS	Purell desk pal	0.81
02-Feb-11	26892248	CORPORATE EXPRESS	Deflect-O partition hanging file holder	47.60
09-Feb-11	B591439	GRAND & TOY LTD	Anti-Glare Screen	108.00
22-Feb-11	B646833	GRAND & TOY LTD	3M Anti-glare/Radiation screen filter	127.85
25-Feb-11	B664241	GRAND & TOY LTD	Credit Ref Invoice #B591439	(108.00)
01-Mar-11	27093549	CORPORATE EXPRESS	Credit Ref Invoice #26892248	(0.81)
18-Mar-11	118257	TRIWARE TECHNOLOGIES INC	Anti-glare filter screen for Philips monitor	110.00
18-Mar-11	B761446	GRAND & TOY LTD	Rolodex Covered VIP card file	26.05
21-Mar-11	B768943	GRAND & TOY LTD	Staple Remover, Pinch Type Product No. 99851 Cat. Page 412	0.33



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01-Apr-10 to 31-Mar-11

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Mar-11	B792153	GRAND & TOY LTD	Ruler - 12" Wooden, inch scale on bevelled side, metric on reverse, single bevel, metal edge Product No. 50112 Cat. Page 332	0.68
31-Mar-11	B816789	GRAND & TOY LTD	Credit Ref Invoice #B646833	(127.85)

Period Activity: 626.38  
Opening Balance: 0.00  
Ending Balance: 626.38

---- End of Report ----



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**Office Allowances - Office Operations**  
01-Apr-10 to 31-Mar-11

**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2010/11

Expenditure Limit (Net of HST):	\$4,364.00
Transactions Processed as of:	31-Mar-11
Expenditures Processed to Date (Net of HST):	\$4,212.44
Funds Available (Net of HST):	\$151.56
Percent of Funds Expended to Date:	96.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Dec-10	2971	NORTHEAST AVALON TIMES	Advertising December Issue	50.00
20-Dec-10	15255	THE HUB	Printing of 6000 Christmas Cards for MHA David Brazil full colour, size 4 1/4" X 5 1/2", folded, inserted in envelopes and in bundles of 50	1,838.00
20-Dec-10	163715-122310	TRANSCONTINENTAL ATLANTIC MEDIA	RATE FOR 6 DAY SUBSCRIPTION SERVICE ST. JOHN'S METRO AREA - GOVT MAIL ROOM SERVICE 12 MONTH PERIOD	184.74
20-Dec-10	B380289	GRAND & TOY LTD	Push Pins, Large heads for firm griping, Assorted Colors (Box/100) Product No. 71605-0 Cat. Page 331	0.78
20-Dec-10	B380289	GRAND & TOY LTD	Staples, Wire, Standard, Chisel Point, for item #354, Box/5000 Product No. 99500 Cat. Page 412	0.90
20-Dec-10	B380289	GRAND & TOY LTD	Cello Tape, 3/4" x 1296", without dispenser, 3M Product No. 99107 Cat. Page 412	0.98
20-Dec-10	B380289	GRAND & TOY LTD	Foldback Clips, 2" W, Box/12 Product No. 99800 Cat. Page 330	1.09
20-Dec-10	B380289	GRAND & TOY LTD	Correction Fluid, White, Liquid Paper, (18 ml. btl) #PAP56432 only. No Substitute. Product No. 564 Cat. Page 324	1.42
20-Dec-10	B380289	GRAND & TOY LTD	Pencils, Disposable, 2 leads, mechanical (Pkg/12) Product No. MPF11 Cat. Page 306	2.28
20-Dec-10	B380289	GRAND & TOY LTD	Post-it Notes, 3" x 3", Canary, pads of 100, 3M (Pkg/12) Product No.99140 Cat. Page 270	4.08



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Dec-10	B380289	GRAND & TOY LTD	Pens, Ballpoint, Blue, Medium, Papermate Flexgrip only. No Substitute Product No. 96101 Cat. Page 314	6.00
20-Dec-10	B380289	GRAND & TOY LTD	Pens, Ballpoint, Blue, Fine, Papermate Flexgrip only. No Substitute Product No. 96601 Cat. Page 314	6.00
20-Dec-10	B380289	GRAND & TOY LTD	Pens, Ballpoint, Black, Fine, Papermate Flexgrip only. No Substitute Product No. 96801 Cat. Page 314	6.00
20-Dec-10	B380289	GRAND & TOY LTD	Foldback Clips, 1 1/4" W, Box/12 Product No. 99850 Cat. Page 330	0.46
20-Dec-10	B380289	GRAND & TOY LTD	Foldback Clips, 1" W, Box/12 Product No. 99822 Cat. Page 330	0.33
20-Dec-10	B380289	GRAND & TOY LTD	Paper Clips, No. 1, Corrugated (Pkg/100) Product No. 99526 Cat. Page 330	0.12
20-Dec-10	B380289	GRAND & TOY LTD	Foldback Clips, 9/16" W, Box/12 Product No. 99817	0.27
20-Dec-10	B380289	GRAND & TOY LTD	Record Book, Coiled, 9 1/4" x 7 1/4", Hard Cover, 192 Pages, Product No. Blueline A9C81BLK Cat. Page 259	39.60
20-Dec-10	B380289	GRAND & TOY LTD	File Folders, Legal Size, reversible, Blue (Box/100) Product No. 99330 Cat. Page 378	9.53
20-Dec-10	B380289	GRAND & TOY LTD	Book, Appointment, Week-At-A-Glance, C-5950 Product No. 99170	9.00
20-Dec-10	B380289	GRAND & TOY LTD	Binders, 3 ring, letter size, 2", Blue Product No. 99578 Cat. Page 361	7.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Dec-10	B380289	GRAND & TOY LTD	Binders, 3 ring, letter size, 1.5" Blue Product No. 99569 Cat. Page 361	6.48
20-Dec-10	B380289	GRAND & TOY LTD	Sharpie Liquid Accent Pen Style Highlighters, Set 5, Micro Chisel Tip, SAN24555 Product No. 24555 Cat. Page 296	7.50
20-Dec-10	B380336	GRAND & TOY LTD	Papermate Dryline Refill, 8004777. No Substitute. Product No. PAP8004717 Cat. Page 325	3.92
20-Dec-10	B380336	GRAND & TOY LTD	Elastic Bands, No. 333, 1/4 lb., Assorted Product No. SPR54-1/4LB	0.63
20-Dec-10	B380336	GRAND & TOY LTD	Papermate Dryline Dispenser, 80577. No Substitute. Product No. PAP8057717 Cat. Page 325	6.22
21-Dec-10	94482254	DOMTAR INC	Bond Copy Paper	34.92
22-Dec-10	B391322	GRAND & TOY LTD	Pens, Ballpoint, Black, Medium, Papermate Flexgrip only. No Substitute Product No. 96301 Cat. Page 314	6.00
22-Dec-10	MECMS110422	Canada Post	Description: postage	222.77
04-Jan-11	94485834	DOMTAR INC	Bond Copy Paper	47.83
05-Jan-11	42355	THE SHORELINE NEWS	Weekly Advertisement for MHA David Brazil in "The Shoreline News" from Dec. 24-31/10	31.25
05-Jan-11	42374	THE SHORELINE NEWS	Advertising for the month of December 2010	75.00
05-Jan-11	B414685	GRAND & TOY LTD	Book, Appointment Weekly, pocket size, Blueline #7, CB7-AST Product No. 30SUA	9.18
13-Jan-11	B461072	GRAND & TOY LTD	Folder, Hanging, Legal Size, Green, (Box/25) Product No. 99682 Cat. Page 377	12.34
13-Jan-11	B461072	GRAND & TOY LTD	Post-it Notes, 1 1/2" x 2", Canary, Pads of 100, 3M (12 pad/pack) Product No.99139 Cat. Page 270	2.94





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jan-11	B461072	GRAND & TOY LTD	Record Book, 8" x 10 1/2", Hard Cover, 112 pages, # A95. Product No. A10-ASX Cat. Page 259	12.96
13-Jan-11	B461072	GRAND & TOY LTD	Post-it Notes 4" x 6" pads, (3 pads/pack), 1 lined pad each turquoise, yellow, fushia, 3M Product No. 660-3AU Cat. Page 269	12.82
13-Jan-11	B461072	GRAND & TOY LTD	Post-it Notes, 3" x 3", Canary, pads of 100, 3M (Pkg/12) Product No.99140 Cat. Page 270	4.08
13-Jan-11	B461072	GRAND & TOY LTD	Post-it, Flags Tape 4 Bright Colours, 140/pkg, 1/2" Product No. 684ARR2 Cat. Page 263	4.94
13-Jan-11	B461072	GRAND & TOY LTD	Adding Machine Paper, 2 1/4" Wide x 2 3/4" Diameter (6/pkg) Product No. 99091	1.54
13-Jan-11	B461387	GRAND & TOY LTD	File Guides, Legal, Press Board, A-Z Product No. PN325 Cat. Page 382	26.46
14-Jan-11	B465999	GRAND & TOY LTD	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Narrow Ruled, (5/PKG) Product No. 99729 Cat. Page 255	2.90
20-Jan-11	3023	NORTHEAST AVALON TIMES	Double Business Card size Monthly Advertisement for MHA David Brazil in the "Northeast Avalon Times" from Jan. 17-Mar. 31/11.	75.00
20-Jan-11	B495108	GRAND & TOY LTD	Laser/inkjet mailing labels, size 4" x 1"	25.80
25-Jan-11	B518704	GRAND & TOY LTD	Labels for Smart label printer, box of 260	23.98
26-Jan-11	B521277	GRAND & TOY LTD	File, Expanding Legal Size, A-Z Product No. ECD1819A Cat. Page 385	31.74



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**BRAZIL, DAVID, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jan-11	B521277	GRAND & TOY LTD	File,Pocket, Legal, Expanding with Cover and Elastic Cord, 4 Gussets, 3 /2" Expansion, Without Partitions Product No. ECDB1056E Cat. Page 385	20.30
26-Jan-11	MECMS110422	Wal-Mart	Description: frames for certificate	75.52
28-Jan-11	116403	TRIWARE TECHNOLOGIES INC	HP 1000/1012/1015/1018/1020/1020dn/3015/3020/3030/3050 Laserjet Printer Cartridge, HP # Q2612A only, no substitute.	142.00
01-Feb-11	42451	THE SHORELINE NEWS	Weekly Advertisement for MHA David Brazil in "The Shoreline News" from Jan. 1-Mar. 31/11	125.00
02-Feb-11	26892248	CORPORATE EXPRESS	Purell hand sanitizer with aloe	7.58
02-Feb-11	TWJI11225		TO TRANSFER COSTS OF PRODUCING SIGNS	33.92
04-Feb-11	HOAJVDW-11137		Postage for Christmas cards	356.41
07-Feb-11	MECMS110632	Dollarama	Description: office supplies	5.04
14-Feb-11	HOAJVDW-11145		Postage for Christmas cards	13.11
17-Feb-11	3067	NORTHEAST AVALON TIMES	Double Business Card size Monthly Advertisement for MHA David Brazil in the "Northeast Avalon Times" from Jan. 17-Mar. 31/11.	75.00
24-Feb-11	MECMS110632	Sobey's	Description: newspaper	1.33
08-Mar-11	117782	TRIWARE TECHNOLOGIES INC	HP 1000/1012/1015/1018/1020/1020dn/3015/3020/3030/3050 Laserjet Printer Cartridge, HP # Q2612A only, no substitute.	284.00
08-Mar-11	42637	THE SHORELINE NEWS	Weekly Advertisement for MHA David Brazil in "The Shoreline News" from Jan. 1-Mar. 31/11	125.00
08-Mar-11	42637	THE SHORELINE NEWS	Celebrating Snow & Ice in Paradise	31.25
08-Mar-11	B712162	GRAND & TOY LTD	Foldback Clips, 2" W, Box/12 Product No. 99800 Cat. Page 330	3.27



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Mar-11	B712162	GRAND & TOY LTD	Push Pins, Large heads for firm gripping, Assorted Colors (Box/100) Product No. 71605-0 Cat. Page 331	3.12
08-Mar-11	B712162	GRAND & TOY LTD	Paper, Clamps #2 1 1/4" x 1 1/2" (Box 50) Product No. 72620 Cat. Page 330	2.07
08-Mar-11	B712162	GRAND & TOY LTD	File Folders, Legal Size, reversible, Blue (Box/100) Product No. 99330 Cat. Page 378	28.59
08-Mar-11	B712162	GRAND & TOY LTD	Paper Clips, No. 1, Corrugated (Pkg/100) Product No. 99526 Cat. Page 330	0.36
08-Mar-11	B712162	GRAND & TOY LTD	Foldback Clips, 1 1/4" W, Box/12 Product No. 99850 Cat. Page 330	1.38
17-Mar-11	3105	NORTHEAST AVALON TIMES	Double Business Card size Monthly Advertisement for MHA David Brazil in the "Northeast Avalon Times" from Jan. 17-Mar. 31/11.	75.00
18-Mar-11	B761310	GRAND & TOY LTD	Foldback Clips, 3/4" W, Box/12 Product No. 99820 Cat. Page 330	0.63
21-Mar-11	B768943	GRAND & TOY LTD	Sharpie Liquid Accent Pen Style Highlighters, Set 5, Micro Chisel Tip, SAN24555 Product No. 24555 Cat. Page 296	3.75
21-Mar-11	HOAJVDW-11179		Re-allocate Invoice #163715-122310 for Transcontinental Atlantic Media for 12 month subscription from Office Operations to Constituency Allowance	(184.74)
04-Apr-11	42747	THE SHORELINE NEWS	Weekly Advertisement for MHA David Brazil in "The Shoreline News" from Jan. 1-Mar. 31/11	125.00

Period Activity: 4,212.44  
Opening Balance: 0.00



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**BRAZIL, DAVID, MHA**

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Ending Balance: 4,212.44

---- End of Report ----



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**Operational Resources**  
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Summary of Transactions Processed to Date for Fiscal 2010/11  
Transactions Processed as of: 31-Mar-11  
Expenditures Processed to Date (Net of HST): \$2,007.44

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Dec-10	1527	EASY CONNECT COMMUNICATIONS INC	New Blackberry for MHA David Brazil complete with carrying case.	179.95
06-Dec-10	1527	EASY CONNECT COMMUNICATIONS INC	Car charger for Blackberry Torch	19.95
15-Dec-10	Mobility-Dec 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Conception Bay East - Bell Island.	44.95
16-Dec-10	115110	TRIWARE TECHNOLOGIES INC	STANDARD NOTEBOOK - WITH PORT REPLICATOR  MODEL: TOSHIBA TECRA A11	1,040.75
18-Dec-10	Land-Dec 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Conception Bay East - Bell Island.	4.93
06-Jan-11	4385	NEWFOUNDLAND CAMERA IMAGING CENTER	Lowepro Apex 10AW camera case	22.00
06-Jan-11	4385	NEWFOUNDLAND CAMERA IMAGING CENTER	Promaster Universal Memory Card Reader	39.95
06-Jan-11	4385	NEWFOUNDLAND CAMERA IMAGING CENTER	Nikon Coolpix S4000 camera, black	134.95
06-Jan-11	4385	NEWFOUNDLAND CAMERA IMAGING CENTER	4GB SDHC memory card	70.00
15-Jan-11	Mobility-Jan 2011	BELL ALIANT	Bell Mobility Charges for the MHA for Conception Bay East - Bell Island.	91.27
18-Jan-11	Land-Jan 2011	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Conception Bay East - Bell Island.	44.53
15-Feb-11	Mobility-Feb 2011	BELL ALIANT	Bell Mobility Charges for the MHA for Conception Bay East - Bell Island.	102.35
18-Feb-11	Land-Feb 2011	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Conception Bay East - Bell Island.	47.39
15-Mar-11	Mobility-March 2011	BELL ALIANT	Bell Aliant Mobility-March 2011	22.57
15-Mar-11	Mobility-March 2011	BELL ALIANT	Bell Mobility Charges for the MHA for Conception Bay East - Bell Island.	97.65
18-Mar-11	Land-March 2011	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Conception Bay East - Bell Island.	42.61
18-Mar-11	Land-March 2011	BELL ALIANT	Bell Aliant Land-March 2011	1.64



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Period Activity:	2,007.44
Opening Balance:	0.00
Ending Balance:	2,007.44

---- 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 2010/11  
Transactions Processed as of: 31-Mar-11  
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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**Travel & Living Allowances - House Not in Session**  
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Summary of Transactions Processed to Date for Fiscal 2010/11

Transactions Processed as of: 31-Mar-11  
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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Expenditure Limit (Net of HST):	\$2,793.00
Transactions Processed as of:	31-Mar-11
Expenditures Processed to Date (Net of HST):	\$1,195.53
Funds Available (Net of HST):	\$1,597.47
Percent of Funds Expended to Date:	42.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Dec-10	MECMS112850		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philip's-return	11.33
04-Dec-10	MECMS112850		I&EConst Priv Vehicle Usage - Description: Confed Building-Bell Island travel around Bell Island-Return	11.94
04-Dec-10	MECMS112850		I&EConst Dinner	22.32
04-Dec-10	MECMS112850		I&EConst Lunch	13.39
08-Dec-10	MECMS112850		I&EConst Lunch	13.39
08-Dec-10	MECMS112850		I&EConst Priv Vehicle Usage - Description: Confed Building-Bell Island-return	11.94
08-Dec-10	MECMS112850		I&EConst Dinner	22.32
14-Dec-10	MECMS112850		I&EConst Priv Vehicle Usage - Description: Confed Building-Paradise-PCSP -Return	11.63
17-Dec-10	MECMS110422		I&EConst Lunch	13.39
17-Dec-10	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED BUILDING-PORTUGAL COVE ST. PHILIP'S-RETURN	8.57
22-Dec-10	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED-PORTUGAL COVE-ST. PHILIP'S-PARADISE-RETURN CHECKING FLOODS	18.06
26-Dec-10	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED-PORTUGAL COVE-ST. PHILIP'S-BELL ISLAND FERRY TERMINAL-RETURN	11.94
30-Dec-10	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED-PORTUGAL COVE-ST. PHILIP'S-PARADISE-RETURN	13.16
02-Jan-11	MECMS110422	Bell Island Ferry	Mode Type: Ferry	5.58
04-Jan-11	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED. BUILDING-PARADISE-RETURN	7.64
06-Jan-11	MECMS110422	Bell Island Ferry	Mode Type: Ferry	2.01
07-Jan-11	MECMS110422	Bell Island Ferry	Mode Type: Ferry	5.58
07-Jan-11	MECMS112850		I&EConst Priv Vehicle Usage - Description: Confed building -ST.JOHN'S -TRAVEL-MEETINGS-WITHIN ST.JOHN'S-RETURN	6.69
08-Jan-11	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED BUILDING - PORTUGAL COVE -ST. PHILIP'S BANQUET-RETURN	7.96



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10-Jan-11	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED BUILDING-PORTUGAL COVE-ST. PHILIP'S BAULINE LINE-RETURN	10.20
11-Jan-11	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED BUILDING-PARADISE-TRAVEL IN DISTRICT-RETURN	11.79
12-Jan-11	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED BUILDING-PORTUGAL COVE ST. PHILIP'S-TORBAY ROAD-WATER STREET	13.06
12-Jan-11	MECMS112850		I&EConst Priv Vehicle Usage - Description: TRAVEL IN DISTRICT-RETURN	6.37
13-Jan-11	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED BUILDING-TORBAY RD.-ST. JOHN'S CITY HALL-RETURN	5.42
15-Jan-11	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED BUILDING-PORTUGAL COVE - ST. PHILIP'S LEGION-50+ CLUB-RETURN	5.73
19-Jan-11	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED BUILDING-MT. PEARL DONOVAN-TRAVEL-RETURN	9.24
20-Jan-11	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED BUILDING-O'LEARY AVE.-ST. JOHN'S-TRAVEL-RETURN	5.73
25-Jan-11	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED BUILDING-ST. JOHN'S HSC AREA-BELL ISLAND-TRAVEL-RETURN	14.97
25-Jan-11	MECMS112850		I&EConst Dinner	22.32
26-Jan-11	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED BUILDING-PARADISE SCHOOL-MARY QUEEN-ST. JOHN'S-RETURN	13.38
28-Jan-11	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED BUILDING-KENMOUNT RD CAPITAL HOTEL-RETURN	6.37
29-Jan-11	MECMS112850		I&EConst Lunch	13.39
29-Jan-11	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED BUILDING-BELL ISLAND -LANCE COVE-TRAVEL IN DISTRICT-RETURN	16.88
29-Jan-11	MECMS112850		I&EConst Dinner	22.32
01-Feb-11	MECMS110632	Bell Island Ferry	Mode Type: Ferry	5.58
01-Feb-11	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED BUILDING-BELL ISLAND RETURN	12.43
01-Feb-11	MECMS112850		I&EConst Dinner	22.32
04-Feb-11	MECMS112850		I&EConst Dinner	22.32
04-Feb-11	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED BUILDING-BELL ISLAND-RETURN	11.79
05-Feb-11	MECMS112850		I&EConst Dinner	22.32
05-Feb-11	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED BUILDING-BELL ISLAND -MEETING-RETURN	15.61
05-Feb-11	MECMS112850		I&EConst Lunch	13.39



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11-Feb-11	MECMS110632	Bell Island Ferry	Mode Type: Ferry	5.58
11-Feb-11	MECMS112850		I&EConst Dinner	22.32
11-Feb-11	MECMS112850		I&EConst Priv Vehicle Usage - Description: CONFED BUILDING-BELL ISLAND -TRAVEL IN DISTRICT-RETURN.	13.70
11-Feb-11	MECMS112850		I&EConst Lunch	13.39
16-Feb-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: CONFED BUILDING-PORTUGAL COVE ST. PHILIP'S-BELL ISLAND FERRY TERMINAL-RETURN	8.60
22-Feb-11	MECMS110632		I&EConst Lunch	13.39
23-Feb-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: CONFED BUILDING-BELL ISLAND-RETURN	9.24
24-Feb-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: CONFED BUILDING -PARADISE-SCHOOL-RETURN	11.79
25-Feb-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: Confed.ST. PHILIP'S-(PCSP)-BELL ISLAND-RETURN	12.43
27-Feb-11	MECMS110632	Bell Island Ferry	Mode Type: Ferry	5.58
27-Feb-11	MECMS113056		I&EConst Dinner	22.32
27-Feb-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: CONFED. BUILDING-ST. JOHN'S-TRAVEL IN DISTRICT(PCSP)-RETURN	12.74
01-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: Confed-PCSP-return	8.60
02-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: Confed-ST. JOHN'S-TRAVEL MEETINGS-RETURN	8.60
03-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: Confed-PARADISE-PORTUGAL COVE-ST. PHILIP'S-OLD BROAD COVE-RETURN	13.70
04-Mar-11	MECMS113056		I&EConst Dinner	22.32
04-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: CONFED-BELL ISLAND, TRAVEL IN DISTRICT-RETURN	12.43
06-Mar-11	MECMS113056		I&EConst Dinner	22.32
06-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: CONFED-BELL ISLAND -PARADISE-RETURN	12.43
07-Mar-11	MECMS113056		I&EConst Dinner	22.32
07-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: CONFED-BELL ISLAND-RETURN	12.11
08-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: CONFED-BELL ISLAND-TRAVEL IN DISTRICT-RETURN	12.11
08-Mar-11	MECMS113056		I&EConst Dinner	22.32
08-Mar-11	MECMS113056		I&EConst Lunch	13.39



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10-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: CONFED-MT. PEARL-RETURN	9.55
11-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: CONFED-BELL ISLAND-RETURN	12.43
11-Mar-11	MECMS113056		I&EConst Lunch	13.39
11-Mar-11	MECMS113056		I&EConst Dinner	22.32
12-Mar-11	MECMS110632	Bell Island Ferry	Mode Type: Ferry	2.01
12-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: CONFED-MILE ONE-PARADISE-PORTUGAL COVE-BELL ISLAND	12.74
12-Mar-11	MECMS113056		I&EConst Priv Accom(Island)	53.00
12-Mar-11	MECMS113056		I&EConst Dinner	22.32
13-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: RETURN FROM-BELL ISLAND -CONFED BUILDING	4.46
15-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: CONFED-PARADISE-RETURN	10.20
17-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: CONFED-WATER ST. SCHOOL BOARD-ST. JOHN'S-CITY HALL-RETURN	4.46
19-Mar-11	MECMS113056		I&EConst Dinner	22.32
19-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: CONFED-BELL ISLAND-RETURN	11.79
20-Mar-11	MECMS113056		I&EConst Priv Accom(Island)	53.00
20-Mar-11	MECMS113056		I&EConst Dinner	22.32
20-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: CONFED-BELL ISLAND	7.64
21-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: RETURN FROM BELL ISLAND-CONFED BUILDING	4.46
23-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: CONFED-ST. JOHN'S CITY HALL-TRAVEL-VOCM-RETURN	9.24
24-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: CONFED-ST. JOHN'S-LEGAL AID-PARADISE TRAVEL IN DISTRICT-RETURN	15.93
28-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: CONFED-PORTUGAL COVE ST. PHILIP'S-RETURN	6.05
29-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: CONFED-ST. JOHN'S-(NHLC)-EASTERN HEALTH-RETURN	8.29
30-Mar-11	MECMS113056		I&EConst Priv Vehicle Usage - Description: CONFED-PORTUGAL COVE ST. PHILIP'S-(TOWN HALL)-RETURN	12.11

Period Activity:	1,195.53
Opening Balance:	0.00
Ending Balance:	1,195.53



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Summary of Transactions Processed to Date for Fiscal 2010/11

Expenditure Limit (Net of HST):	\$873.00
Transactions Processed as of:	31-Mar-11
Expenditures Processed to Date (Net of HST):	\$868.92
Funds Available (Net of HST):	\$4.08
Percent of Funds Expended to Date:	99.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Dec-10	MECMS110422	Jungle Jim's	Description: constituency dinner meeting	48.80
09-Dec-10	MECMS110422	ESM-St. John's	Description: constituency lunch meeting	48.29
12-Dec-10	MECMS110422	Mary Brown's	Description: constituency dinner meeting	25.72
13-Dec-10	MECMS110422	Jungle Jim's	Description: constituency lunch meeting	40.24
16-Dec-10	MECMS110422	Jungle Jim's	Description: constituency lunch meeting	42.76
20-Dec-10	MECMS110422	Jungle Jim's	Description: constituency lunch meeting	35.70
29-Dec-10	MECMS110422	Bird's Nest	Description: constituency lunch meeting	28.45
30-Dec-10	MECMS110422	Don Cherry's	Description: constituency lunch meeting	33.97
04-Jan-11	MECMS110422	Jungle Jim's	Description: constituency lunch meeting	35.20
06-Jan-11	MECMS110422	Linda's Grill	Description: constituency lunch meeting	66.53
13-Jan-11	MECMS110422	Jungle Jim's	Description: constituency lunch meeting	35.20
23-Jan-11	MECMS110422	Jungle Jim's	Description: constituency lunch meeting	47.37
31-Jan-11	MECMS110632	Tim Hortons	Description: coffee meeting	2.49
07-Feb-11	MECMS110632	Jungle Jim's	Description: lunch meeting	23.61
14-Feb-11	MECMS110632	Pizza Experts	Description: lunch meeting	25.18
16-Feb-11	MECMS110632	Tim Hortons	Description: coffee meeting	4.47
16-Feb-11	MECMS110632	Tim Hortons	Description: coffee meeting	1.43
23-Feb-11	MECMS110632	Linda's Grill-Irving	Description: lunch meeting	20.54
02-Mar-11	MECMS110632	Pizza Experts	Description: lunch meeting	29.64
06-Mar-11	MECMS110632	Jungle Jim's	Description: lunch meeting	35.77
09-Mar-11	MECMS110632	Pizza Experts	Description: lunch meeting	25.18
16-Mar-11	MECMS110632	Pizza Experts	Description: lunch meeting	27.64
21-Mar-11	HOAJVDW-11179		Re-allocate Invoice #163715-122310 for Transcontinental Atlantic Media for 12 month subscription from Office Operations to Constituency Allowance	184.74



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Period Activity:	868.92
Opening Balance:	0.00
Ending Balance:	868.92

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