



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

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2010/11

Expenditure Limit (Net of HST):	\$6,195.00
Transactions Processed as of:	31-Mar-11
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$6,195.00
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

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2010/11

Expenditure Limit (Net of HST):	\$664.00
Transactions Processed as of:	31-Mar-11
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$664.00
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-10 to 31-Mar-11

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2010/11

Expenditure Limit (Net of HST): \$814.00
Transactions Processed as of: 31-Mar-11
Expenditures Processed to Date (Net of HST): \$14.80
Funds Available (Net of HST): \$799.20
Percent of Funds Expended to Date: 1.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Aug-10	A855906	GRAND & TOY LTD	Desktopper File, Legal, Black, FEL00544. No Substitute. Product No. 00544 Cat. Page 395	14.80

Period Activity: 14.80
Opening Balance: 0.00
Ending Balance: 14.80

---- End of Report ----



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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-10 to 31-Mar-11

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Summary of Transactions Processed to Date for Fiscal 2010/11

Expenditure Limit (Net of HST):	\$13,274.00
Transactions Processed as of:	31-Mar-11
Expenditures Processed to Date (Net of HST):	\$2,589.99
Funds Available (Net of HST):	\$10,684.01
Percent of Funds Expended to Date:	19.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-10	107498	TRIWARE TECHNOLOGIES INC	HP Laserjet 1150 Cartridge, HP #Q2624X	3.00
14-Apr-10	107498	TRIWARE TECHNOLOGIES INC	HP Laserjet 1160/1320 Cartridge, HP#Q5949A	75.00
15-Apr-10	A290244	GRAND & TOY LTD	Cello Tape, 3/4" x 1296", without dispenser, 3M Product No. 99107 Cat. Page 412	0.98
15-Apr-10	A290244	GRAND & TOY LTD	Post-it Notes, 3" x 3" pads,(5 pads/pack), 1 pad each, turquoise, yellow, fushia, grape, limeade, 3M Product No.654-5UC Cat. Page 269	10.20
15-Apr-10	A290244	GRAND & TOY LTD	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Wide Ruled, (5/PKG) Product No. 99730 Cat. Page 255	2.90
15-Apr-10	A290244	GRAND & TOY LTD	Steno Note Book Coil bound across the top with stiff covers, 9 x 6, green tint, 120 pages Product No. 99100 Cat. Page 255	1.00
15-Apr-10	A290244	GRAND & TOY LTD	Bic Reaction Gel Pen, 0.7 mm, Blue, No Substitute Product No. BIC # RCPG11-2. Cat. Page 317	10.80
15-Apr-10	A290244	GRAND & TOY LTD	Paper Clips, No. 1, Corrugated (Pkg/100) Product No. 99526 Cat. Page 330	0.48
15-Apr-10	A290244	GRAND & TOY LTD	Push Pins, Large heads for firm griping, Assorted Colors (Box/100) Product No. 71605-0 Cat. Page 331	0.78
15-Apr-10	A290244	GRAND & TOY LTD	Pilot G-2 Gel Retractable Pens, Blue, 0.5 mm. No Substitute Product No. BLG25-BE Cat. Page 318	10.56



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-10	107556	TRIWARE TECHNOLOGIES INC	HP Laserjet 1160/1320 Cartridge, HP#Q5949A	75.00
20-Apr-10	107648	TRIWARE TECHNOLOGIES INC	HP Laserjet 1150 Cartridge, HP #Q2624X	1.00
21-Apr-10	94307457	DOMTAR INC	Envelopes, white wove, #10, 4 1/8" x 9 1/2", open side, 24 lb., crossback. Max Box Size 500	12.47
21-Apr-10	94307457	DOMTAR INC	Envelopes, Unbleached Natural Kraft, Size 9" x 12", open end, 24 lb. Max Box Size 500	30.07
23-Apr-10	2708	NORTHEAST AVALON TIMES	Advertising for April - Kevin Parsons	50.00
05-May-10	A378098	GRAND & TOY LTD	File Pockets, Legal Size, 3 1/2" Expansion Product No. ECDB1526E Cat. Page 385	3.78
21-May-10	2742	NORTHEAST AVALON TIMES	Advertising in May Issue	50.00
18-Jun-10	2788	NORTHEAST AVALON TIMES	Advertising June Issue	50.00
23-Jul-10	2814	NORTHEAST AVALON TIMES	Advertising July 2010 Issue	50.00
26-Jul-10	A718183	GRAND & TOY LTD	Telephone Message Book, Dual Copy - no carbon required. Snap sets for easy removal of original. 4 forms per page. 400 messages per book Product No. 99182 Cat. Page 257	13.90
18-Aug-10	2842	NORTHEAST AVALON TIMES	Best Wishes-Northeast Avalon Times-August 2010	100.00
30-Aug-10	A855906	GRAND & TOY LTD	File Folders, Legal Size, reversible, Yellow (Box/100) Product No. 99334 Cat. Page 378	9.53
23-Sep-10	2872	NORTHEAST AVALON TIMES	Advertising September Issue	50.00
25-Oct-10	2897	NORTHEAST AVALON TIMES	Advertising October 2010 Issue	50.00
17-Nov-10	2940	NORTHEAST AVALON TIMES	Ad Northeast Avalon Times November 2010 Issue	50.00
30-Nov-10	156992-120910	TRANSCONTINENTAL ATLANTIC MEDIA	RATE FOR 6 DAY SUBSCRIPTION SERVICE ST. JOHN'S METRO AREA - GOVT MAIL ROOM SERVICE 12 MONTH PERIOD	184.74
15-Dec-10	15201	THE HUB	Printing of 6000 Christmas Householders for MHA Kevin Parsons, full colour, size 8 1/2" x 11", folded and in bundles of 100	759.60



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-10	15204	THE HUB	Printing of 500 additional Christmas Householders for MHA Kevin Parsons, full colour, size 8 1/2" x 11", folded and in bundles of 100	95.00
17-Dec-10	2989	NORTHEAST AVALON TIMES	Advertising December Issue	50.00
11-Jan-11	B445033	GRAND & TOY LTD	File Pockets, Legal Size, 3 1/2" Expansion Product No. ECDB1526E Cat. Page 385	15.12
11-Jan-11	B445033	GRAND & TOY LTD	File Folders, Legal Size, reversible, Green (Box/100) Product No. 99332 Cat. Page 378	9.53
11-Jan-11	B445033	GRAND & TOY LTD	File Folders, Legal Size, reversible, Orange (Box/100) Product No. R615-ORA	9.53
11-Jan-11	B445033	GRAND & TOY LTD	File Folders, Legal Size, reversible, Blue (Box/100) Product No. 99330 Cat. Page 378	19.06
20-Jan-11	3004	NORTHEAST AVALON TIMES	Advertising for the January 2011 Issue	50.00
04-Feb-11	HOAJVDW-11137		Postage for Christmas cards	585.96
17-Feb-11	3048	NORTHEAST AVALON TIMES	Advertising February issue	50.00
17-Mar-11	3074	NORTHEAST AVALON TIMES	Advertising for the Month of March 2011	50.00

Period Activity: 2,589.99
Opening Balance: 0.00
Ending Balance: 2,589.99

---- End of Report ----



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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): \$2,627.80

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-10	Mobility-Apr 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Cape St. Francis.	402.91
18-Apr-10	Land-April 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Cape St. Francis.	39.40
15-May-10	Mobility May 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Cape St. Francis.	404.24
17-May-10	29116	PHOTOTEC SERVICES INC	Battery for Camera	59.95
18-May-10	Land May 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Cape St. Francis.	39.16
15-Jun-10	Mobility-June 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Cape St. Francis.	383.09
18-Jun-10	Land-June 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Cape St. Francis.	39.53
29-Jun-10	HOAJVDG-11015		Payment for personal phone calls in May 2010	(2.48)
15-Jul-10	MOBILITY-JULY10	BELL ALIANT	Bell Mobility Charges for the MHA for Cape St. Francis.	387.03
18-Jul-10	LAND-July 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Cape St. Francis.	39.23
15-Aug-10	Mobility-Aug 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Cape St. Francis.	136.77
18-Aug-10	Land-August 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Cape St. Francis.	40.96
15-Sep-10	Mobility-Sept 2010	BELL ALIANT	Credit Adjustment	(183.00)
18-Sep-10	Land-Sept 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Cape St. Francis.	41.99
15-Oct-10	Mobility-Oct 2010	BELL ALIANT	Credit Adjustment	(335.72)
18-Oct-10	Land-Oct 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Cape St. Francis.	39.31
15-Nov-10	Mobility-Nov 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Cape St. Francis.	118.32
15-Nov-10	Mobility-Nov 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Cape St. Francis.	(118.32)
16-Nov-10	1442	EASY CONNECT COMMUNICATIONS INC	Car Charger	19.95
16-Nov-10	1442	EASY CONNECT COMMUNICATIONS INC	Blackberry Bold 9700 replacement for the MHA for the District of Cape St. Francis, Mr. Kevin Parsons.	99.95
18-Nov-10	Land-Nov 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Cape St. Francis.	39.34
15-Dec-10	Mobility-Dec 2010	BELL ALIANT	Bell Mobility Charges for the MHA for Cape St. Francis.	156.61
18-Dec-10	Land-Dec 2010	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Cape St. Francis.	39.32
07-Jan-11	1672	EASY CONNECT COMMUNICATIONS INC	Blackberry for Constituency Assistant to MHA Kevin Parsons	49.95



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Operational Resources
01-Apr-10 to 31-Mar-11

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jan-11	1672	EASY CONNECT COMMUNICATIONS INC	Car chargers for Blackberries	19.95
15-Jan-11	Mobility-Jan 2011	BELL ALIANT	Bell Mobility Charges for the MHA for Cape St. Francis.	172.18
18-Jan-11	Land-Jan 2011	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Cape St. Francis.	39.33
18-Jan-11	JV_PA_HOA_January 182011		Bell Mobility adjustment for November 2010	118.32
15-Feb-11	Mobility-Feb 2011	BELL ALIANT	Bell Mobility Charges for the MHA for Cape St. Francis.	144.02
18-Feb-11	Land-Feb 2011	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Cape St. Francis.	39.10
15-Mar-11	Mobility-March 2011	BELL ALIANT	Bell Mobility Charges for the MHA for Cape St. Francis.	118.31
18-Mar-11	Land-March 2011	BELL ALIANT	Monthly Bell Aliant Charges for the MHA for Cape St. Francis.	39.10

Period Activity: 2,627.80
Opening Balance: 0.00
Ending Balance: 2,627.80

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-10 to 31-Mar-11

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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
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
01-Apr-10 to 31-Mar-11

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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
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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-10 to 31-Mar-11

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2010/11

Expenditure Limit (Net of HST):	\$7,965.00
Transactions Processed as of:	31-Mar-11
Expenditures Processed to Date (Net of HST):	\$1,529.92
Funds Available (Net of HST):	\$6,435.08
Percent of Funds Expended to Date:	19.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-10	MECMS73012		I&EConst Priv Vehicle Usage - Description: Confed to LB/MC/OC& back to Confed	4.34
06-Apr-10	MECMS73012		I&EConst Priv Vehicle Usage - Description: Confed to Torbay & back to Confed	8.68
08-Apr-10	MECMS73012		I&EConst Priv Vehicle Usage - Description: Confed to Torbay & back to Confed	3.10
12-Apr-10	MECMS73012		I&EConst Priv Vehicle Usage - Description: Confed to Pouch Cove & back to Confed	15.49
14-Apr-10	MECMS73012		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline & back to Flatrock	11.15
17-Apr-10	MECMS73012		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay & back to Flatrock	4.96
20-Apr-10	MECMS73012		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay & back to Flatrock	4.96
21-Apr-10	MECMS73012		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay & back to Flatrock	4.96
23-Apr-10	MECMS73012		I&EConst Priv Vehicle Usage - Description: Flatrock to Delta & back to Flatrock	17.35
24-Apr-10	MECMS73012		I&EConst Priv Vehicle Usage - Description: Flatrock to CLB Armoury & Back to Flatrock	16.73
25-Apr-10	MECMS73012		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove to Bauline to Torbay and LB/MC/OC & back to Flatrock	25.40
26-Apr-10	MECMS73012		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay & back to Flatrock	8.37
28-Apr-10	MECMS73012		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline & back to Flatrock	11.78
06-May-10	MECMS75960		I&EConst Priv Vehicle Usage - Description: Confed to Pouch Cove Town office back to Confed	13.01
10-May-10	MECMS75960		I&EConst Priv Vehicle Usage - Description: Confed to Torbay & back to Confed	8.05
13-May-10	MECMS75960		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay & back to Flatrock	4.96
14-May-10	MECMS75960		I&EConst Priv Vehicle Usage - Description: Confed to Torbay & back to Confed.	8.05
15-May-10	MECMS75960		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove & back to Flatrock	5.27
17-May-10	MECMS75960		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove to LB/MC/OC to Torbay & back to Flatrock	17.04
20-May-10	MECMS75960		I&EConst Priv Vehicle Usage - Description: Confed to Torbay & back to Confed	8.05



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-May-10	MECMS75960		I&EConst Priv Vehicle Usage - Description: Confed to LB/MC/OC & back to Confed	3.71
26-May-10	MECMS75960		I&EConst Priv Vehicle Usage - Description: Confed to Pouch Cove(Hudson Lane) & back to Confed	16.11
28-May-10	MECMS75960		I&EConst Priv Vehicle Usage - Description: Flatrock to Holiday Inn(St. Nicholas Church Function) & back to Flatrock.	9.91
31-May-10	MECMS75960		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove(Cape St. Francis Elem.) & back to Flatrock	3.10
31-May-10	MECMS75960		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay & back to Flatrock	3.10
01-Jun-10	MECMS79736		I&EConst Priv Vehicle Usage - Description: Confed to Torbay & back to Confed	4.34
09-Jun-10	MECMS79736		I&EConst Priv Vehicle Usage - Description: Confed to Pouch Cove & back to Confed	11.78
10-Jun-10	MECMS79736		I&EConst Priv Vehicle Usage - Description: Confed to Bauline & back to Confed	12.39
16-Jun-10	MECMS79736		I&EConst Priv Vehicle Usage - Description: Flatrock to Holy Trinity Elementary & back to Flatrock	4.96
17-Jun-10	MECMS79736		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay & back to Flatrock	4.65
19-Jun-10	MECMS79736		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline & back to Flatrock	11.78
25-Jun-10	MECMS79736		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove to Outer Cove & back to Flatrock	9.91
06-Jul-10	MECMS84232		I&EConst Priv Vehicle Usage - Description: Confed to Torbay to LB/MC/OC and back to Confed.	7.10
07-Jul-10	MECMS84232		I&EConst Priv Vehicle Usage - Description: Confed to Pouch Cove and back to Confed.	14.81
08-Jul-10	MECMS84232		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove & back to Flatrock	4.94
09-Jul-10	MECMS84232		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay & back to Flatrock	5.25
13-Jul-10	MECMS84232		I&EConst Priv Vehicle Usage - Description: Confed to Pouch Cove & back to Confed.	14.20
13-Jul-10	MECMS84232		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove& back to Flatrock	3.71
15-Jul-10	MECMS84232		I&EConst Priv Vehicle Usage - Description: Confed to Bauline to Pouch Cove to Flatrock to Torbay to LB/MC/OC & back to Confed.	22.53
15-Jul-10	MECMS84232		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay & back to Flatrock	5.25
16-Jul-10	MECMS84232		I&EConst Priv Vehicle Usage - Description: Confed to Flatrock & back to Confed	12.34
19-Jul-10	MECMS84232		I&EConst Priv Vehicle Usage - Description: Confed to Flatrock & back to Confed	12.34
20-Jul-10	MECMS84232		I&EConst Priv Vehicle Usage - Description: Confed to Flatrock & back to Confed,	12.65



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jul-10	MECMS84232		I&EConst Priv Vehicle Usage - Description: Confed to Torbay & back to Confed	9.87
22-Jul-10	MECMS84232		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay & back to Flatrock	4.32
23-Jul-10	MECMS84232		I&EConst Priv Vehicle Usage - Description: Confed to Flatrock & back to Confed.	12.34
24-Jul-10	MECMS84232		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline & back to Flatrock	11.11
25-Jul-10	MECMS84232		I&EConst Priv Vehicle Usage - Description: Confed to LB/MC/OC & back to Confed	4.32
28-Jul-10	MECMS84232		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay & back to Flatrock	6.79
08-Aug-10	MECMS88288		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay & back to Flatrock	4.94
10-Aug-10	MECMS88288		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove & back to Flatrock	9.26
11-Aug-10	MECMS88288		I&EConst Priv Vehicle Usage - Description: Confed to Torbay to Bauline Line and back to Confed	10.80
13-Aug-10	MECMS88288		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove and back to Flatrock	9.26
13-Aug-10	MECMS88288		I&EConst Priv Vehicle Usage - Description: Confed to Torbay & back to Confed	8.03
19-Aug-10	MECMS88288		I&EConst Priv Vehicle Usage - Description: Confed to Torbay & back to Confed.	7.40
21-Aug-10	MECMS88288		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove & back to Flatrock	4.94
22-Aug-10	MECMS88288		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove & back to Flatrock	9.26
23-Aug-10	MECMS88288		I&EConst Priv Vehicle Usage - Description: Confed to Pouch Cove & back to Confed	13.58
23-Aug-10	MECMS88288		I&EConst Priv Vehicle Usage - Description: Confed to Torbay & back to Confed	9.87
25-Aug-10	MECMS88288		I&EConst Priv Vehicle Usage - Description: Confed to Torbay & back to Confed	6.17
02-Sep-10	MECMS89708		I&EConst Priv Vehicle Usage - Description: Confed to Torbay(Lower St.)& back to Confed	7.40
03-Sep-10	MECMS89708		I&EConst Priv Vehicle Usage - Description: Confed to Torbay(Quigley's Lane) to Flatrock & back to Confed	9.87
10-Sep-10	MECMS89708		I&EConst Priv Vehicle Usage - Description: Confed to Bauline to Pouch Cove to Flatrock to Torbay to Outer Cove & back to Confed	23.46
11-Sep-10	MECMS89708		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay & back to Flatrock	4.94
11-Sep-10	MECMS89708		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay(Jack Byrne Arena) & back to Flatrock	7.10
13-Sep-10	MECMS89708		I&EConst Priv Vehicle Usage - Description: Confed to Torbay(Holy Trinity Elem.)& back to Confed	6.17



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Sep-10	MECMS89708		I&EConst Priv Vehicle Usage - Description: Confed to Outer Cove & back to Confed	3.71
15-Sep-10	MECMS89708		I&EConst Priv Vehicle Usage - Description: Confed to Torbay(Indian Meal Line) & back to Confed.	10.49
16-Sep-10	MECMS89708		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove(Mundy Rd.) & back to Flatrock.	6.79
18-Sep-10	MECMS89708		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove & back to Flatrock	3.71
19-Sep-10	MECMS89708		I&EConst Priv Vehicle Usage - Description: Confed to Pouch Cove and back to Confed	13.58
19-Sep-10	MECMS89708		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove(Walls Lane)& back to Flatrock	4.94
21-Sep-10	MECMS89708		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove to Bauline to Torbay to LB/MC/OC & back to Flatrock	16.36
22-Sep-10	MECMS89708		I&EConst Priv Vehicle Usage - Description: Confed to Torbay(Reddy Rd.) & back to Confed.	6.79
22-Sep-10	MECMS89708		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove to Flatrock to Bauline to Torbay to LB/MC/OC & back to Flatrock.	17.28
23-Sep-10	MECMS89708		I&EConst Priv Vehicle Usage - Description: Confed to Torbay to Flatrock to Pouch Cove & back to Confed.	14.20
25-Sep-10	MECMS88288		I&EConst Priv Vehicle Usage - Description: Flatrock to St. John's (Hyde Park Drive)& back to Flatrock	12.34
25-Sep-10	MECMS89708		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove(United Church) & to Lions Club(Satellite Rd.) & back to Flatrock	6.79
04-Oct-10	MECMS95241		I&EConst Priv Vehicle Usage - Description: Confed to Torbay (Convent Lane) & back to Confed	6.43
05-Oct-10	MECMS95241		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove(Anglican Hall) & back to Flatrock	5.51
05-Oct-10	MECMS95241		I&EConst Priv Vehicle Usage - Description: Confed to Bauline to Pouch Cove & back to Confed	15.92
06-Oct-10	MECMS95241		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline & back to Flatrock	11.02
07-Oct-10	MECMS95241		I&EConst Priv Vehicle Usage - Description: Confed to Pouch Cove (First Hill Lane) & back to Confed	14.08
07-Oct-10	MECMS95241		I&EConst Priv Vehicle Usage - Description: Confed to Torbay to Bauline Line & back to Confed	9.79
08-Oct-10	MECMS95241		I&EConst Priv Vehicle Usage - Description: Confed to Pouch Cove to Torbay & back to Confed	13.78



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11-Oct-10	MECMS95241		I&EConst Priv Vehicle Usage - Description: Confed to Torbay(Holy Trinity Elem.) & back to Confed	6.73
15-Oct-10	MECMS95241		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay(Jack Byrne Arena) & back to Flatrock	5.51
16-Oct-10	MECMS95241		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove(United Church) to Bauline & back to Flatrock	14.08
16-Oct-10	MECMS95241		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay(Lower Street) & back to Flatrock	4.29
19-Oct-10	MECMS95241		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay & back to Flatrock	4.29
21-Oct-10	MECMS95241		I&EConst Priv Vehicle Usage - Description: Confed to Torbay to Flatrock to Pouch Cove & back to Confed	13.47
26-Oct-10	MECMS95241		I&EConst Priv Vehicle Usage - Description: Confed to Flatrock to Torbay to Pouch Cove to LB/MC/OC & back to Confed.	24.49
29-Oct-10	MECMS95241		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay(Jack Byrne Arena) & back to Flatrock	5.51
30-Oct-10	MECMS95241		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove(Lions Club) to Bauline & back to Flatrock	14.39
01-Nov-10	MECMS98779		I&EConst Priv Vehicle Usage - Description: Confed To Flatrock(Phillips Place)& back to Confed.	11.02
02-Nov-10	MECMS98779		I&EConst Priv Vehicle Usage - Description: Confed to Torbay(Motion Lane)& back to Confed.	7.96
04-Nov-10	MECMS98779		I&EConst Priv Vehicle Usage - Description: Confed to Torbay to Bauline to Pouch Cove & back to Confed.	19.90
05-Nov-10	MECMS98779		I&EConst Priv Vehicle Usage - Description: Confed to Torbay(Town Council) to Pouch Cove(Town Council) & back to Confed.	14.70
08-Nov-10	MECMS98779		I&EConst Priv Vehicle Usage - Description: Confed to Torbay(Jack Byrne Arena) to Pouch Cove & back to Confed.	14.39
09-Nov-10	MECMS98779		I&EConst Priv Vehicle Usage - Description: Confed to Flatrock(breakwater)& back to Confed	11.02
10-Nov-10	MECMS98779		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove(Town Hall) & back to Flatrock.	4.90
10-Nov-10	MECMS98779		I&EConst Priv Vehicle Usage - Description: Confed to Torbay (HTE) to Bauline Line & back to Confed.	9.79
11-Nov-10	MECMS98779		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove(Lions Club)& back to Flatrock.	3.06
12-Nov-10	MECMS98779		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove(United Church) & back to Flatrock	4.90
16-Nov-10	MECMS98779		I&EConst Priv Vehicle Usage - Description: Confed to Pouch Cove(Butlers Rd.) & back to Confed	14.08



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20-Nov-10	MECMS98779		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove(Lions Club) & back to Flatrock	3.06
24-Nov-10	MECMS98779		I&EConst Priv Vehicle Usage - Description: Flatrock to Delta & back to Flatrock	11.63
24-Nov-10	MECMS98779		I&EConst Priv Vehicle Usage - Description: Confed to Flatrock & back to Confed.	9.79
25-Nov-10	MECMS98779		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay(High School) & back to Flatrock	5.51
26-Nov-10	MECMS98779		I&EConst Priv Vehicle Usage - Description: Confed to Torbay(High School) & back to Confed	7.96
28-Nov-10	MECMS98779		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay(Convent Lane) to Pouch Cove(Jordan Lane) & back to Flatrock	11.63
29-Nov-10	MECMS98779		I&EConst Priv Vehicle Usage - Description: Flatrock to Cape St. Francis(School) & back to Flatrock	3.06
30-Nov-10	MECMS98779		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay(Kinsmen Centre) & back to Flatrock.	4.29
01-Dec-10	MECMS101033		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove back to Flatrock went to Justina Centre	8.57
02-Dec-10	MECMS101033		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Pouch Cove to Bank Rd. back to Conf Bldg.	15.92
02-Dec-10	MECMS101033		I&EConst Priv Vehicle Usage - Description: Flatrock To Torbay Town Hall back to Flatrock.	4.90
03-Dec-10	MECMS101033		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Torbay,to Flatrock,to Pouch Cove,to Bauline. Looking at rds, with TW officials.	20.82
04-Dec-10	MECMS101033		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Anglican Hall back to Flatrock	5.51
05-Dec-10	MECMS101033		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay to the Holy Name Bldg back to Flatrock.	5.51
06-Dec-10	MECMS101033		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay HTE School Back to Flatrock	5.82
10-Dec-10	MECMS101033		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove Justina Centre Back to Flatrock.	8.57
11-Dec-10	MECMS101033		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Lions Club back to Flatrock	3.06
13-Dec-10	MECMS101033		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Council Meeting Back to Flatrock.	5.51
16-Dec-10	MECMS101033		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Council Chambers to Outer Cove St Francis Of Assisi Back to Flatrock.	5.51
17-Dec-10	MECMS101033		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Kinsman Centre back to Flatrock.	4.29



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20-Dec-10	MECMS101033		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Torbay Convent Lane back to Conf Bldg	8.27
30-Dec-10	MECMS101033		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Lower Street back to Flatrock.	4.59
04-Jan-11	MECMS103729		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay(Marine Dr) back to Flatrock (Parsons Place)	5.10
04-Jan-11	MECMS103729		I&EConst Priv Vehicle Usage - Description: Conf. Bldg to Jack Byrne Arena back to Conf. Building.	3.82
07-Jan-11	MECMS103729		I&EConst Priv Vehicle Usage - Description: Conf. Building to Flatrock(Town Hall) back to Confed.	12.74
10-Jan-11	MECMS103729		I&EConst Priv Vehicle Usage - Description: Conf. Bldg to Flatrock(Wades Lane)to Conf. Bldg.	12.74
12-Jan-11	MECMS103729		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay(Kinsmen Centre) Back to Flatrock.	4.46
13-Jan-11	MECMS103729		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Torbay Kinsman Centre back to Confed. Bldg.	8.92
14-Jan-11	MECMS103729		I&EConst Priv Vehicle Usage - Description: Confederation Bldg. to Marine Dr back to Conf. Bldg	7.96
18-Jan-11	MECMS103729		I&EConst Priv Vehicle Usage - Description: Confed. Bldg to Flatrock (Comm Centre) back to Conf Bldg.	12.74
18-Jan-11	MECMS103729		I&EConst Priv Vehicle Usage - Description: Confed Bldg to Pouch Cove (Satellite Rd)back to Conf Bldg.	14.65
21-Jan-11	MECMS103729		I&EConst Priv Vehicle Usage - Description: Conf Bldg to Flatrock (Wades Lane) back to Confederation Bldg.	12.74
25-Jan-11	MECMS103729		I&EConst Priv Vehicle Usage - Description: Confederation Bldg to Flatrock Town Hall & back to Confederation Bldg.	13.38
26-Jan-11	MECMS103729		I&EConst Priv Vehicle Usage - Description: Flatrock to St John's (MQP School) back to Pouch Cove Town Hall and Back to Flatrock.	18.47
31-Jan-11	MECMS103729		I&EConst Priv Vehicle Usage - Description: Confed to Pouch Cove Marsh Rd & back to Conf. Bldg.	14.65
01-Feb-11	MECMS107964		I&EConst Priv Vehicle Usage - Description: CONF TO POUCH COVE TOWN OFFICE BACK TO CONF.	14.65
01-Feb-11	MECMS107964		I&EConst Priv Vehicle Usage - Description: FLATROCK TO TORBAY (HOLY TRINITY ELEMENTARY) BACK TO FLATROCK	5.42
02-Feb-11	MECMS107964		I&EConst Priv Vehicle Usage - Description: CONF TO BAULINE BACK TO CONF	15.29
04-Feb-11	MECMS107964		I&EConst Priv Vehicle Usage - Description: CONF TO BAULINE LINE TO POUCH COVE TO LBMCOB BACK TO CONF	21.03



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10-Feb-11	MECMS107964		I&EConst Priv Vehicle Usage - Description: FLATROCK TO MARY QUEEN OF PEACE SCHOOL back to Flatrock.	11.46
15-Feb-11	MECMS107964		I&EConst Priv Vehicle Usage - Description: CONF TO FLATROCK BACK TO FLATROCK	8.92
16-Feb-11	MECMS107964		I&EConst Priv Vehicle Usage - Description: CONF TO TORBAY MARINE DR. TO POUCH COVE TOWN OFFICE BACK TO CONF	16.56
17-Feb-11	MECMS107964		I&EConst Priv Vehicle Usage - Description: CONF TO TORBAY MARINE DR BACK TO CONF.	7.01
18-Feb-11	MECMS107964		I&EConst Priv Vehicle Usage - Description: FLATROCK TO POUCH COVE BACK TO FLATROCK	3.19
18-Feb-11	MECMS107964		I&EConst Priv Vehicle Usage - Description: CONF TO FLATROCK COMM. CENTRE BACK TO CONF. BLDG.	8.92
19-Feb-11	MECMS107964		I&EConst Priv Vehicle Usage - Description: FLATROCK TO POUCH COVE ANGLICAN HALL BACK TO FLATROCK	4.78
22-Feb-11	MECMS107964		I&EConst Priv Vehicle Usage - Description: CONF TO POUCH COVE WALL LANE BACK TO CONF.	12.74
23-Feb-11	MECMS107964		I&EConst Priv Vehicle Usage - Description: CONF TO POUCH COVE CAMERON PL BACK TO CONF.	12.11
25-Feb-11	MECMS107964		I&EConst Priv Vehicle Usage - Description: CONF TO HOLY TRINITY ELEMENTARY (DARE GRAD) BACK TO CONFED.	7.01
03-Mar-11	MECMS113647		I&EConst Priv Vehicle Usage - Description: Conf. Bld to Torbay town office back to Confed. Bldg.	7.33
03-Mar-11	MECMS113647		I&EConst Priv Vehicle Usage - Description: From Flatrock to St Matthew's Elementary School Back to Flatrock	14.65
08-Mar-11	MECMS113647		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay North Pond Manor Back to Flatrock	5.10
08-Mar-11	MECMS113647		I&EConst Priv Vehicle Usage - Description: Conf . Bldg to Bauline Back to Conf. Bldg	14.02
09-Mar-11	MECMS113647		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Town Hall back to Flatrock	4.46
11-Mar-11	MECMS113647		I&EConst Priv Vehicle Usage - Description: Conf. Bld to Torbay Ridge Rd. back to Conf Bld.	7.64
19-Mar-11	MECMS113647		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove Justina Centre back to Flatrock	5.73

Period Activity: 1,529.92
Opening Balance: 0.00
Ending Balance: 1,529.92

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Summary of Transactions Processed to Date for Fiscal 2010/11

Expenditure Limit (Net of HST): \$2,655.00
Transactions Processed as of: 31-Mar-11
Expenditures Processed to Date (Net of HST): \$700.86
Funds Available (Net of HST): \$1,954.14
Percent of Funds Expended to Date: 26.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-May-10	MECMS75960	Mama Soula's	Description: Lunch meeting	69.54
28-May-10	MECMS75960	Clancy's Comfort Inn Airport	Description: Breakfast meeting	28.68
02-Jun-10	MECMS79736	Wal-Mart	Description: Juice for 50 plus group(lunch)	10.59
02-Jun-10	MECMS79736	Shoppers	Description: Spring Water for 50 plus group(Lunch)	3.94
09-Jun-10	MECMS79736	Boston Pizza	Description: Lunch meeting	32.61
24-Jun-10	MECMS79736	Breen's Deli	Description: Lunch for 50 plus group(Cold Plates)	221.96
23-Jul-10	MECMS84232	Sobeys	Description: Party tray(Seniors function in Flatrock)	17.14
23-Jul-10	MECMS84232	The Sundance	Description: Lunch meeting	37.12
18-Aug-10	MECMS84731	Wal-Mart	Description: Fridge	98.87
09-Nov-10	MECMS98779	Boston Pizza	Description: Lunch meeting	30.37
10-Jan-11	MECMS103729	Peter's Pizza	Description: Dinner Meeting	59.79
09-Mar-11	MECMS113609	Boston Pizza	Description: Lunch meeting	58.31
16-Mar-11	MECMS113609	Boston Pizza	Description: Lunch meeting.	31.94

Period Activity: 700.86
Opening Balance: 0.00
Ending Balance: 700.86

---- End of Report ----