



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-11 to 31-Mar-12

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST):	\$6,195.00
Transactions Processed as of:	31-Mar-12
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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-11 to 31-Mar-12

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12
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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Newfoundland and Labrador
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Office Allowances - Office Start-up Costs
01-Apr-11 to 31-Mar-12

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-11 to 31-Mar-12

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Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST):	\$13,274.00
Transactions Processed as of:	31-Mar-12
Expenditures Processed to Date (Net of HST):	\$3,400.77
Funds Available (Net of HST):	\$9,873.23
Percent of Funds Expended to Date:	25.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-11	B870624	GRAND & TOY LTD	Staples, Wire, Standard, Chisel Point, for item #354, Box/5000 Product No. 99500 Cat. Page 412	0.90
12-Apr-11	B870624	GRAND & TOY LTD	Record Book, Coiled, 9 1/4" x 7 1/4", Hard Cover, 192 Pages, Product No. Blueline A9C81BLK Cat. Page 259	9.90
12-Apr-11	B870624	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	5.56
12-Apr-11	B870624	GRAND & TOY LTD	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Wide Ruled, (5/PKG) Product No. 99730 Cat. Page 255	5.80
12-Apr-11	B870624	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
12-Apr-11	B870624	GRAND & TOY LTD	Paper Mate Flexgrip Ultra Retractable Ballpoint Pens, Blue, Fine. No Substitute. Product No. 095601 Cat. Page 311	7.20
19-Apr-11	189036	CENTRAL OFFICE EQUIPMENT LTD	LABELS FOR LABEL PRINTER LABELS SHALL BE 3 1/2" X 1 1/8" (89MM X 28MM) WITH 260 LABELS PER ROLL AND TWO ROLLS PER BOX FOR A TOTAL OF 520 LABELS PER BOX. NO OTHER PACKAGING SHALL BE ACCEPTABLE.	21.98
21-Apr-11	3132	NORTHEAST AVALON TIMES	Advertising for the Month of April 2011	50.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-May-11	3163	NORTHEAST AVALON TIMES	Monthly advertisement for MHA Kevin Parsons for May & June 2011.	50.00
26-May-11	2862017	PAPERLINX CANADA LTD	Envelopes, Unbleached Natural Kraft, Size 4 1/8" x 9 1/2", open side, (without window), 24lbs. Max Box Size 500	11.52
26-May-11	2862017	PAPERLINX CANADA LTD	Envelopes, Unbleached Natural Kraft, Size 9" x 12", open end, 24 lb. Max Box Size 500	27.84
10-Jun-11	2890028	PAPERLINX CANADA LTD	Envelopes, Unbleached Natural Kraft, Size 9" x 12", open end, 24 lb. Max Box Size 500	139.20
17-Jun-11	3200	NORTHEAST AVALON TIMES	Monthly advertisement for MHA Kevin Parsons for May & June 2011.	50.00
13-Jul-11	3225	NORTHEAST AVALON TIMES	Monthly advertisement for MHA Kevin Parsons in "The Northeast Avalon Times".	50.00
17-Aug-11	3259	NORTHEAST AVALON TIMES	Labour Day advertisement for MHA Kevin Parsons in "The Northeast Avalon Times".	50.00
17-Aug-11	3259	NORTHEAST AVALON TIMES	Monthly advertisement for MHA Kevin Parsons in "The Northeast Avalon Times".	50.00
13-Sep-11	94649779	DOMTAR INC	Bond Copy Paper,	50.22
13-Sep-11	94649779	DOMTAR INC	Bond Copy Paper,	36.67
16-Nov-11	3374	NORTHEAST AVALON TIMES	Monthly recurring advertisements for MHA Kevin Parsons	100.00
25-Nov-11	204615	CENTRAL OFFICE EQUIPMENT LTD	LABELS FOR LABEL PRINTER LABELS SHALL BE 3 1/2" X 1 1/8" (89MM X 28MM) WITH 260 LABELS PER ROLL AND TWO ROLLS PER BOX FOR A TOTAL OF 520 LABELS PER BOX. NO OTHER PACKAGING SHALL BE ACCEPTABLE.	54.95
29-Nov-11	C825384	GRAND & TOY LTD	Paper Clips, No. 1, Corrugated (Pkg/100) Product No. 99526 Cat. Page 330	0.24
29-Nov-11	C825384	GRAND & TOY LTD	Elastic Bands, No. 333, 1/4 lb., Assorted Product No. SPR54-1/4LB	0.63
29-Nov-11	C825384	GRAND & TOY LTD	Pencils, Black HB Lead, Dixon Oriole 12872 only, No Substitute Product No. 97018 Cat. Page 303	0.70
29-Nov-11	C825384	GRAND & TOY LTD	File Folders, Legal Size, reversible, Green (Box/100) Product No. 99332 Cat. Page 378	28.59



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Nov-11	C825384	GRAND & TOY LTD	Record Book, Coiled, 9 1/4" x 7 1/4", Hard Cover, 192 Pages, Product No. Blueline A9C81BLK Cat. Page 259	13.20
29-Nov-11	C825384	GRAND & TOY LTD	File Folders, Legal Size, reversible, Yellow (Box/100) Product No. 99334 Cat. Page 378	9.53
29-Nov-11	C825384	GRAND & TOY LTD	Paper Mate Flexgrip Ultra Retractable Ballpoint Pens, Blue, Fine. No Substitute. Product No. 095601 Cat. Page 311	7.20
29-Nov-11	C825384	GRAND & TOY LTD	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Wide Ruled, (5/PKG) Product No. 99730 Cat. Page 255	2.90
29-Nov-11	C825384	GRAND & TOY LTD	Push Pins, Large heads for firm griping, Assorted Colors (Box/100) Product No. 71605-0 Cat. Page 331	0.78
29-Nov-11	C825384	GRAND & TOY LTD	Cello Tape, 3/4" x 1296", without dispenser, 3M Product No. 99107 Cat. Page 412	1.47
29-Nov-11	C825384	GRAND & TOY LTD	Highlighter, Broad Yellow 12 per package Product No. 64326	2.52
01-Dec-11	C838866	GRAND & TOY LTD	Rolodex covered VIP Card file	25.77
02-Dec-11	C844959	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	16.68
02-Dec-11	C844959	GRAND & TOY LTD	Book, Appointment, Week-At-A-Glance, C-5950 Product No. 99170	4.50
12-Dec-11	MECMS154268	Canada Post 1412 Torbay Road, Torbay,NL A1K 1A0	Description: Christmas Greetings Flyer mail outs.	706.25
13-Dec-11	3411	NORTHEAST AVALON TIMES	Christmas Greeting for MHA Kevin Parsons	160.00
19-Dec-11	MECMS161187	Constituent	Description: Delivery of Christmas Flyers.	178.57
19-Dec-11	MECMS161187	Constituent	Description: Delivery of Christmas Flyers	264.73
21-Dec-11	16822	THE HUB	Printing of Christmas cards for MHA Kevin Parsons	813.24



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-12	3453	NORTHEAST AVALON TIMES	Monthly recurring advertisements for MHA Kevin Parsons	50.00
15-Feb-12	3513	NORTHEAST AVALON TIMES	Monthly recurring advertisements for MHA Kevin Parsons	50.00
16-Feb-12	156992-121511	TRANSCONTINENTAL ATLANTIC MEDIA	RATE FOR 6 DAY SUBSCRIPTION SERVICE ST. JOHN'S METRO AREA - GOVT MAIL ROOM SERVICE/CARRIER DELIVERY 12 MONTH PERIOD	198.34
17-Mar-12	3536	NORTHEAST AVALON TIMES	Monthly recurring advertisements for MHA Kevin Parsons	50.00
27-Mar-12	J19427	CANSEL SURVEY EQUIPMENT INC	Mat and Framing of ROLL OF MEMBERS. Mat A405 Evergreen and moulding 593SUN (Sunset). Hinge on A/F foam-Core with regular glass and fittings.	42.19

Period Activity: 3,400.77
Opening Balance: 0.00
Ending Balance: 3,400.77

---- End of Report ----



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Operational Resources
01-Apr-11 to 31-Mar-12

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Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12
Expenditures Processed to Date (Net of HST): \$3,252.85

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-11	Mobility-April 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Cape St. Francis.	171.92
18-Apr-11	Land-April 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Cape St. Francis.	39.10
15-May-11	Mobility-May 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Cape St. Francis.	160.43
18-May-11	Land-May 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Cape St. Francis.	39.04
15-Jun-11	Mobility-June 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Cape St. Francis.	142.94
18-Jun-11	Land-June 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Cape St. Francis.	39.31
15-Jul-11	Mobility-July 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Cape St. Francis.	165.76
18-Jul-11	Land-July 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Cape St. Francis.	39.14
28-Jul-11	31488	PHOTOTEC SERVICES INC	Nikon S4100 digital camera	165.00
28-Jul-11	31488	PHOTOTEC SERVICES INC	8 GB SD memory card	20.00
28-Jul-11	31488	PHOTOTEC SERVICES INC	Lowepro Munich 20 black camera case	12.00
09-Aug-11	MECMS136047	Bell	Description: Charger	30.21
15-Aug-11	Mobility-August 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Cape St. Francis.	172.58
18-Aug-11	Land-August 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Cape St. Francis.	39.50
15-Sep-11	Mobility-Sep 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Cape St. Francis.	219.88
18-Sep-11	Land-Sep 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Cape St. Francis.	39.47
15-Oct-11	Mobility-Oct 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Cape St. Francis.	165.16
18-Oct-11	Land-Oct 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Cape St. Francis.	39.21



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-11	Mobility-Nov 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Cape St. Francis.	245.60
18-Nov-11	Land-Nov 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Cape St. Francis.	39.15
15-Dec-11	Mobility-Dec 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Cape St. Francis.	186.16
18-Dec-11	Land-Dec 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Cape St. Francis.	39.12
15-Jan-12	Mobility-Jan 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Cape St. Francis.	284.92
18-Jan-12	Land-Jan 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Cape St. Francis.	39.40
15-Feb-12	Mobility-Feb 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Cape St. Francis.	353.25
18-Feb-12	Land-Feb 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Cape St. Francis.	39.58
15-Mar-12	Mobility-Mar 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Cape St. Francis.	285.94
18-Mar-12	Land-Mar 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Cape St. Francis.	39.08

Period Activity: 3,252.85
Opening Balance: 0.00
Ending Balance: 3,252.85

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-11 to 31-Mar-12

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12
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
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Summary of Transactions Processed to Date for Fiscal 2011/12

Transactions Processed as of: 31-Mar-12
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-11 to 31-Mar-12

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST):	\$7,965.00
Transactions Processed as of:	31-Mar-12
Expenditures Processed to Date (Net of HST):	\$1,442.24
Funds Available (Net of HST):	\$6,522.76
Percent of Funds Expended to Date:	18.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-11	MECMS115149		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Town Office back to Flatrock	4.61
05-Apr-11	MECMS115149		I&EConst Priv Vehicle Usage - Description: Conf. Building to Torbay Town Office Back to Conf.	7.23
08-Apr-11	MECMS115149		I&EConst Priv Vehicle Usage - Description: Flatrock to Jack Byrne Arena back to Flatrock	6.58
10-Apr-11	MECMS115149		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch cove United Church back to Flatrock	4.94
14-Apr-11	MECMS115149		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Kinsman Centre and back to Flatrock	4.61
15-Apr-11	MECMS115149		I&EConst Priv Vehicle Usage - Description: Conf building to Torbay Holy Trinity High back to Conf. building	6.91
21-Apr-11	MECMS115149		I&EConst Priv Vehicle Usage - Description: Flatrock to Jack Byrne Arena back to Flatrock	6.58
23-Apr-11	MECMS115149		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch cove Anglican Hall back to Flatrock	4.61
26-Apr-11	MECMS115149		I&EConst Priv Vehicle Usage - Description: conf Building to Pouch cove Noseworthy Hill & Back to conf Building.	15.79
26-Apr-11	MECMS115149		I&EConst Priv Vehicle Usage - Description: conf To Torbay ,codnersPI&Reddy Dr. to Farrells Excavating TCH & back to Conf Building	22.37
28-Apr-11	MECMS115149		I&EConst Priv Vehicle Usage - Description: Conf. Building with T.W to Bauline,Pouch cove, flatrock,Torbay , LBMCO, back to conf building	26.97
29-Apr-11	MECMS115149		I&EConst Priv Vehicle Usage - Description: Conf to Bauline & back to Conf. building	15.46
30-Apr-11	MECMS115149		I&EConst Priv Vehicle Usage - Description: Flatrock to PouchCove Buller Rd to Bauline &back to Flatrock	12.17
01-May-11	MECMS121560		I&EConst Priv Vehicle Usage - Description: flatrock to Bauline back to flatrock	9.54
03-May-11	MECMS121560		I&EConst Priv Vehicle Usage - Description: Flatrock to torbay Pulpit rock rd Back kto flatrock	7.56
04-May-11	MECMS121560		I&EConst Priv Vehicle Usage - Description: confederation Bulding to Torbay Convent Lane to Pouch cove town Circle Back to confederation building	15.46



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-11	MECMS121560		I&EConst Priv Vehicle Usage - Description: Flatrock to Lions Club in Pouch cove back to Flatrock	3.29
05-May-11	MECMS121560		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer cove Back to Flatrock	7.23
07-May-11	MECMS121560		I&EConst Priv Vehicle Usage - Description: flatrock to Bauline Main rd back to flatrock	10.53
07-May-11	MECMS121560		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch cove United Church Back to flatrock	4.61
13-May-11	MECMS121560		I&EConst Priv Vehicle Usage - Description: Conf Building to torbay Forest Landing to Bauline Line back to Confederation Building	15.46
14-May-11	MECMS121560		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns Legion In Pleasantville back to flatrock	11.84
17-May-11	MECMS121560		I&EConst Priv Vehicle Usage - Description: Conf Building to torbay tappers cove Back to conf Building	8.55
17-May-11	MECMS121560		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay HTHS & back to flatrock	6.91
19-May-11	MECMS121560		I&EConst Priv Vehicle Usage - Description: Conf Build to Pouch cove town hall back to Conf Building	14.47
24-May-11	MECMS121560		I&EConst Priv Vehicle Usage - Description: conf Building to torbay/HTH back to conf building	7.89
27-May-11	MECMS121560		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer cove Justina centre back to Flatrock	7.23
31-May-11	MECMS121560		I&EConst Priv Vehicle Usage - Description: Flatrock to torbay Jack Byrne Arena back to flatrock	7.56
01-Jun-11	MECMS128187		I&EConst Priv Vehicle Usage - Description: Confederation Building To Pouch Cove ,Butlers Rd then back to Confederation Building.	15.46
01-Jun-11	MECMS128187		I&EConst Priv Vehicle Usage - Description: Flat Rock to Torbay (Indian Meal Line) then Back to Flatrock.	6.58
02-Jun-11	MECMS128187		I&EConst Priv Vehicle Usage - Description: Flatrock To Bauline then back to Flatrock again.	7.89
04-Jun-11	MECMS128187		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove (Justina Centre) Back to Flatrock.	7.89
04-Jun-11	MECMS128187		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Rd then back to Flatrock	9.21
06-Jun-11	MECMS128187		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch cove (Bank Road) Back to Confederation Building.	15.13
06-Jun-11	MECMS128187		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (North Pond Road) and around the district., then Back to Flatrock.	10.53



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-11	MECMS128187		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (North Pond Road) back to Confederation Building.	8.55
09-Jun-11	MECMS128187		I&EConst Priv Vehicle Usage - Description: Confederation Buildint to Pouch Cove & Back to Confederation Building.	13.81
09-Jun-11	MECMS128187		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Marine Dr)Back to Flatrock.	5.92
10-Jun-11	MECMS128187		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove (Justina Centre) & back to Flatrock.	7.89
14-Jun-11	MECMS128187		I&EConst Priv Vehicle Usage - Description: Confederation to Torbay (lower st.) back to confederation Building.	10.20
14-Jun-11	MECMS128187		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove (Satellite Rd) Back to Flatrock.	4.61
15-Jun-11	MECMS128187		I&EConst Priv Vehicle Usage - Description: Confederation to Torbay (Main Road0 back to Confederation Building.	8.55
17-Jun-11	MECMS128187		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Satelite Rd) back to Confederation Building.	12.50
20-Jun-11	MECMS128187		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Main Rd) to Bauline then back to Confederation Building.	21.38
23-Jun-11	MECMS128187		I&EConst Priv Vehicle Usage - Description: Confederation Building to , Torbay, Flatrock,Pouch Cove, Bauline, and LBMCOOC, then back to confederation building.	28.29
07-Jul-11	MECMS133480		I&EConst Priv Vehicle Usage - Description: Confederation Building to Farm Road Pouch cove to Town Office Bauline back to Confederation Building	20.02
07-Jul-11	MECMS133480		I&EConst Priv Vehicle Usage - Description: Flatrock to Indiam meal Line in Torbay back to Flatrock.	6.46
10-Jul-11	MECMS133480		I&EConst Priv Vehicle Usage - Description: Flatrock to Main Rd Pouch cove back to Flatrock	5.17
11-Jul-11	MECMS133480		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Town Office Back to confederation Building	4.84
13-Jul-11	MECMS133480		I&EConst Priv Vehicle Usage - Description: Confederation building to Flatrock(Main Road) Back to Confederation building.	7.11
14-Jul-11	MECMS133480		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch Cove Town office back to Confederation building.	14.85
20-Jul-11	MECMS133480		I&EConst Priv Vehicle Usage - Description: Confederation Building to Jack Byrne Arena to Convent Lane Torbay and return to Confederation Building.	6.46
20-Jul-11	MECMS133480		I&EConst Priv Vehicle Usage - Description: Conf bld to Pouch Cove,Bauline,Flatrock,Torbay,LBMCOOC to Confed bld.	26.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jul-11	MECMS133480		I&EConst Priv Vehicle Usage - Description: Confederation building to Portugal Cove To Flatrock to Confederation building	11.62
27-Jul-11	MECMS133480		I&EConst Priv Vehicle Usage - Description: Confederation building to (community centre) Flatrock back to Confederation building.	10.33
29-Jul-11	MECMS133480		I&EConst Priv Vehicle Usage - Description: Confederation Building to Marine Dr, Torbay back to Confederation Building	7.75
30-Jul-11	MECMS133480		I&EConst Priv Vehicle Usage - Description: Flatrock to Old Rd Pouch cove to Flatrock.	4.84
01-Aug-11	MECMS136047		I&EConst Priv Vehicle Usage - Description: Flatrock to Paradise , glenderick Road,back to Flatrock.	21.31
01-Aug-11	MECMS136047		I&EConst Priv Vehicle Usage - Description: Confederation Building to Evening Path Torbay and back to confederation building.	9.04
02-Aug-11	MECMS136047		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay,Flatrock,Pouch cove,Bauline,back to confederation Building.	23.57
05-Aug-11	MECMS136047		I&EConst Priv Vehicle Usage - Description: Flatrock (Main Road) to Outer Cove back to Flatrock.	7.75
08-Aug-11	MECMS136047		I&EConst Priv Vehicle Usage - Description: Flatrock to Paradise Glenderick Rd back to Flatrock.	23.57
10-Aug-11	MECMS136047		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Marine Drive Back to Confederation building.	7.75
12-Aug-11	MECMS136047		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove (Justina Centre)back to Flatrock.	7.11
12-Aug-11	MECMS136047		I&EConst Priv Vehicle Usage - Description: Confederation building to Bauline back to Confederation building.	14.21
18-Aug-11	MECMS136047		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay(Forest landing)back to Confederation building.	12.27
18-Aug-11	MECMS136047		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch cove (Butlers Rd)back to Flatrock.	5.17
18-Aug-11	MECMS136047		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay(Indian Meal Line)back to Confederation building.	10.97
26-Aug-11	MECMS136047		I&EConst Priv Vehicle Usage - Description: Confederation building to torbay(Convent lane) back to confederation building.	6.46
29-Aug-11	MECMS136047		I&EConst Priv Vehicle Usage - Description: confederation building to Pouch cove(Main Road) back to confederation building.	13.56
30-Aug-11	MECMS136047		I&EConst Priv Vehicle Usage - Description: Confederation building to torbay (Marine Dr) back to confederation building.	7.75
01-Sep-11	MECMS142568		I&EConst Priv Vehicle Usage - Description: Flatrock to Outercove(Justina Centre) back to Flatrock.	7.75



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02-Sep-11	MECMS142568		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay(Evening Path)Back to Confederation Building.	8.39
02-Sep-11	MECMS142568		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay ,Pouch Cove,Bauline back to Confederation Building.	23.25
07-Sep-11	MECMS142568		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline (Main Rd.) Back to Confederation Building.	14.53
08-Sep-11	MECMS142568		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay Town hall back to Confederation Building.	7.75
11-Sep-11	MECMS142568		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay town hall, back to confederation building.	7.75
12-Sep-11	MECMS142568		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay, Pine Line ,Kelly 's Lane, back to confederation building.	6.46
17-Sep-11	MECMS142568		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Town Circle Rd. back to Flatrock.	4.52
17-Sep-11	MECMS142568		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline ,back to Flatrock.	14.85
14-Oct-11	MECMS150852		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Main Rd)to Bauline (Main Rd) and back to Confederation Building.	15.87
16-Oct-11	MECMS150852		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch cove Lions Club and back to Flatrock.	3.24
16-Oct-11	MECMS150852		I&EConst Priv Vehicle Usage - Description: Flatrock to Kinsmen Centre in Torbay,back to Flatrock.	4.54
17-Oct-11	MECMS150852		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay By Pass Rd., Bauline Line,Bullucks Town Rd, and back to Confederation Building.	12.31
18-Oct-11	MECMS150852		I&EConst Priv Vehicle Usage - Description: Confederation Building toTorbay Main Rd,back to Confederation Building.	3.88
19-Oct-11	MECMS150852		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock,Main Rd. back to Confederation Building.	10.37
29-Oct-11	MECMS150852		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay High School, then back to flatrock.	5.19
01-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Town hall back to Flatrock.	5.19
01-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Confederation to Torbay Main Rd back to Confederations Bld.	7.12
02-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Confederation building met T&W drove through the District of Capes St Francis towns Back to Confederation bld.	26.57
03-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Flatrock to torbay Holy trinity high back to Flatrock.	5.19
07-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay Jack Byrne Area back to Confederation building.	3.88



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08-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay north Pond Rd back to Confederation building.	5.83
09-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove town office return to Confederation building.	14.90
10-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Confederation bld to Holy Trinity Elementary Torbay back to Confederation bld.	7.12
10-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay Lower Street back to Confederation Bld.	9.72
11-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Main rd back to Flatrock.	4.54
11-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Lions Club Back to Flatrock.	3.88
12-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Kinsmen Centre back to Flatrock.	4.54
14-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Kellys Lane, Reddy Dr back to Confederation building.	9.72
15-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay town office back to Confederation Building.	7.12
16-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay the By Pass Rd back to Confederation Bld.	11.02
17-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay Indian meal Line back to Confederation bld.	8.43
19-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Lions Club back to Flatrock	4.54
20-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Reddy Dr back to Flatrock.	9.07
20-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline Main Rd back to Flatrock	14.26
24-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Confederation Bld to Pouch Cove Main office back to Confederation bld.	14.90
29-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Kinsmen Centre back to Flatrock.	4.54
30-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Confederation Bld to Torbay Lower Rd back to Confederation Bld.	9.72
30-Nov-11	MECMS153502		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Kinsmen Centre back to Flatrock.	4.54
01-Dec-11	MECMS161185		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay, Lynch Lane back to Flatrock.	5.83



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01-Dec-11	MECMS161185		I&EConst Priv Vehicle Usage - Description: Confederation building to Kelly Lane /Karon Dr Torbay back to confederation building.	5.19
03-Dec-11	MECMS161185		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch cove (Town Circle Rd).	4.86
05-Dec-11	MECMS161185		I&EConst Priv Vehicle Usage - Description: Flatrock to torbay Kinsmen Centre back to Flatrock.	4.54
05-Dec-11	MECMS161185		I&EConst Priv Vehicle Usage - Description: Confederation building to Indian Meal Line , Torbay back to confederation Building	9.07
08-Dec-11	MECMS161185		I&EConst Priv Vehicle Usage - Description: Flatrock to Kinsmen centre Torbay back to Flatrock.	4.54
09-Dec-11	MECMS161185		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock Town Hall back to Confederation Building.	9.72
09-Dec-11	MECMS161185		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer cove Justina Centre Back to Flatrock.	6.48
13-Dec-11	MECMS161185		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Lower St. back to Confederation Building.	8.43
13-Dec-11	MECMS161185		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Town Hall back to Flatrock.	4.54
13-Dec-11	MECMS161185		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer cove St Francis of Assisi School back to Flatrock.	8.43
14-Dec-11	MECMS161185		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Holy Trinity Elementry School back to Flatrock.	5.19
19-Dec-11	MECMS161185		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Marine Dr. back to Flatrock.	5.83
10-Jan-12	MECMS172824		I&EConst Priv Vehicle Usage - Description: Confederation building to Flatrock(Boyles Lane) back to Confederation Building.	10.10
12-Jan-12	MECMS172824		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay (Indian Meal Line) back to Confederation building.	7.81
13-Jan-12	MECMS172824		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (Convent lane) back to Confederation building.	6.51
16-Jan-12	MECMS172824		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Town Hall) back to Flatrock	5.21
17-Jan-12	MECMS172824		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Convent Lane) back to Flatrock.	5.54
20-Jan-12	MECMS172824		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Lower St.) back to Flatrock.	4.88
26-Jan-12	MECMS172824		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay Town hall back to Confederation Building.	7.81



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26-Jan-12	MECMS172824		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove (Marine Dr) back to Flatrock.	9.12
30-Jan-12	MECMS172824		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock (Town Hall) back to Confederation Building.	9.77
09-Feb-12	MECMS204265		I&EConst Priv Vehicle Usage - Description: Confederation building to LBMCOOC Pine Line back to confederation building.	4.56
15-Feb-12	MECMS204265		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch Cove Satelite Rd. back to confederation building .	16.29
15-Feb-12	MECMS204265		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Town Circle back to Flatrock.	4.88
16-Feb-12	MECMS204265		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Lower Street back to Confederation Building.	7.81
17-Feb-12	MECMS204265		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock back to Confederation building.	13.68
18-Feb-12	MECMS204265		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Anglican Hall back to Flatrock.	4.88
21-Feb-12	MECMS204265		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Anglican Hall back to Flatrock.	4.88
27-Feb-12	MECMS204265		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay,Dan's Loop to Bauline Council Office back to Confederation Building.	23.45
28-Feb-12	MECMS204265		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Holy Trinity Elemtry school,back to confederation building.	7.81
01-Mar-12	MECMS204382		I&EConst Priv Vehicle Usage - Description: Confederation building to Bauline Town Hall back to confederation building .	16.93
02-Mar-12	MECMS204382		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove ,Pouch Cove Line,back to Confederation Building.	20.52
03-Mar-12	MECMS204382		I&EConst Priv Vehicle Usage - Description: Flatrock to Airport Inn back to Flatrock.	12.37
04-Mar-12	MECMS204382		I&EConst Priv Vehicle Usage - Description: Flatrock to Arts & Culture Centre back to Flatrock.	14.98
08-Mar-12	MECMS204382		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay Town Hall back to Confederation Building.	8.46
08-Mar-12	MECMS204382		I&EConst Priv Vehicle Usage - Description: Flatrock to LBMCOOC Jones Pond and back to flatrock.	7.81
29-Mar-12	MECMS204382		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Jack Byrne Arena back to Flatrock.	8.46

Period Activity: 1,442.24
Opening Balance: 0.00
Ending Balance: 1,442.24



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Summary of Transactions Processed to Date for Fiscal 2011/12

Expenditure Limit (Net of HST): \$2,655.00
Transactions Processed as of: 31-Mar-12
Expenditures Processed to Date (Net of HST): \$1,006.69
Funds Available (Net of HST): \$1,648.31
Percent of Funds Expended to Date: 37.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-11	MECMS115147	Boston Pizza	Description: lunch meeting	55.71
28-Apr-11	MECMS115147	East Side Marios	Description: lunch meeting	49.29
10-May-11	MECMS121531	Wedgewood cafe	Description: lunch meeting	42.77
29-May-11	MECMS121531	Walmart	Description: supplies for students snack when they visit HOA	100.05
31-May-11	MECMS121531	Tim Hortons	Description: students visit HOA	16.58
31-May-11	MECMS121531	cabot square dominion	Description: supplies for Students visit HOA	89.72
06-Jun-11	MECMS128180	Boston Pizza	Description: lunch meeting	57.18
21-Jun-11	MECMS128180	Peters Mama Soulas	Description: lunch meeting	71.88
07-Jul-11	MECMS133480	Blue Nellies	Description: lunch meeting	37.23
26-Jul-11	MECMS133480	Breens Deli	Description: lunch meeting	26.61
23-Aug-11	MECMS136047	Wedgewood Cafe	Description: lunch meeting	48.06
31-Oct-11	MECMS150852	New Moon Restaurant	Description: Lunch Meeting	59.37
22-Nov-11	MECMS153519	B J Billingtons	Description: Lunch meeting	56.10
24-Nov-11	MECMS153519	Pasta Plus Cafe	Description: Lunch meeting	51.68
16-Dec-11	MECMS161185	Boston Pizza	Description: Lunch Meeting Constituents	67.53
14-Jan-12	MECMS172824	Wedgewood Cafe	Description: Lunch Meeting	48.60
27-Jan-12	MECMS172824	Peters Pizza Mama Soulas Torbay road	Description: Lunch Meeting	54.80
14-Feb-12	MECMS204265	Pasta Plus	Description: lunch meeting	35.86
26-Mar-12	MECMS204382	Swiss Chalet	Description: Dinner meeting	37.67

Period Activity: 1,006.69
Opening Balance: 0.00
Ending Balance: 1,006.69

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