



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-12 to 31-Mar-13

EDMUNDS, RANDY, MHA

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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$6,195.00
Transactions Processed as of:	31-Mar-13
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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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$664.00
Transactions Processed as of:	31-Mar-13
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
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Office Allowances - Office Start-up Costs
01-Apr-12 to 31-Mar-13

EDMUNDS, RANDY, MHA

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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$294.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$66.34
Funds Available (Net of HST):	\$227.66
Percent of Funds Expended to Date:	22.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Oct-12	E079015	GRAND & TOY LTD	Legal Size Desktopper File Holder, Item # 00544.	10.74
26-Oct-12	E079015	GRAND & TOY LTD	Bulletin Board, Oak Finish, Item # 735923.	32.78
26-Oct-12	E079015	GRAND & TOY LTD	Artistic Krystal-Lift Desktop Organizer, Item # 48172.	22.82

Period Activity:	66.34
Opening Balance:	0.00
Ending Balance:	66.34

---- End of Report ----



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Office Allowances - Office Operations
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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$13,274.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$3,332.05
Funds Available (Net of HST):	\$9,941.95
Percent of Funds Expended to Date:	25.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-12	J29318	CANSEL SURVEY EQUIPMENT INC	Mat and framing of Composite of Members' Photo.	54.39
02-Oct-12	2272	KAREN & WILLIAM POMEROY	Recurring Business Card advertisements for MHA Randy Edmunds in Labrador Life Magazine.	150.00
23-Oct-12	1253	COLIN VARDY	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.	31.14
26-Oct-12	135770	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6002A Yellow only, No substitute	164.00
26-Oct-12	135770	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6000A Black only, No substitute	296.00
26-Oct-12	135770	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6003A Magenta only, No substitute	164.00
26-Oct-12	135770	TRIWARE TECHNOLOGIES INCORPORATED	HP 1600/2600/2605/CM1015 Laserjet Color Print Cartridge, HP #Q6001A Cyan only, No substitute	164.00
26-Oct-12	E079015	GRAND & TOY LTD	8 1/2" x 11" Copier Paper, Item # 99115.	41.40
26-Oct-12	E079015	GRAND & TOY LTD	6 1/2" x 9 1/2" Kraft Envelopes, Item # 40863.	50.19
26-Oct-12	E079015	GRAND & TOY LTD	3 x 3 Lined Post It Notes, Item # 630-6PK.	9.92
26-Oct-12	E079015	GRAND & TOY LTD	3 x 3 Pop Up Notes, Item # 97028.	10.99
26-Oct-12	E079015	GRAND & TOY LTD	AA Batteries (12 pack) Item # E91BP12.	13.97
26-Oct-12	E079015	GRAND & TOY LTD	#10 White Envelopes, Item # 99370.	17.74
26-Oct-12	E079015	GRAND & TOY LTD	10" x 13" Kraft Envelopes, Item # 99499.	33.85



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Oct-12	IN-2014944-01	ONX ENTERPRISE SOLUTIONS LTD	Hardware Encrypted Flash Drive 32 Gigabyte McAfee USB-STO2-32GBPFI	196.22
26-Oct-12	IN-2014944-01	ONX ENTERPRISE SOLUTIONS LTD	Hardware Encrypted Flash Drive 4 Gigabyte McAfee USB-STO2-4GBPFI	178.38
29-Oct-12	31338307	CORPORATE EXPRESS CANADA, INC	File Folders, Letter Size, reversible, semi-bleached kraft, 10.5 card stock, (Box/100) Product No. STP13573	3.57
29-Oct-12	31338307	CORPORATE EXPRESS CANADA, INC	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Wide Ruled, (5 Pads) Product No. STP496962	4.00
29-Oct-12	31338307	CORPORATE EXPRESS CANADA, INC	Foldback Clips, 1" W , (12/Box) Product No. STP17897	4.72
29-Oct-12	31338307	CORPORATE EXPRESS CANADA, INC	Bic Reaction Gel Pen, 0.7 mm, Blue, No Substitute Product No. BICRCPG11BE	5.50
29-Oct-12	31338307	CORPORATE EXPRESS CANADA, INC	File Folders, Legal Size, reversible, semi-bleached Kraft, 10.5 Card Stock (Box/100) Product No. STP13576	9.16
29-Oct-12	31338307	CORPORATE EXPRESS CANADA, INC	Box, Magazine (6 PER PACKAGE) Product No. FEL07223	19.92
29-Oct-12	31338307	CORPORATE EXPRESS CANADA, INC	Scratch pads, 3 x 5, 96 Sheets, Bond, (5 Pads) Product No. STP31626	1.42
29-Oct-12	31338307	CORPORATE EXPRESS CANADA, INC	Clip Boards, Letter Size, Masonite Product No. ACM35912	1.30
29-Oct-12	31338307	CORPORATE EXPRESS CANADA, INC	Papermate Dryline Disposable, No Substitute. Product No. PAP06604	1.03
29-Oct-12	31338307	CORPORATE EXPRESS CANADA, INC	Glue Stick Non-toxic, (9 gm) Product No. DIX15083	0.64
29-Oct-12	31338307	CORPORATE EXPRESS CANADA, INC	Scratch pads, 4 x 6, 96 Sheets, Bond, (5/pads) Product No. STP31625	1.90



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Oct-12	31338307	CORPORATE EXPRESS CANADA, INC	Foldback Clips, 3/4" W, (40/Box) Product No. STP10667	3.48
29-Oct-12	31338307	CORPORATE EXPRESS CANADA, INC	Zebra Sarasa Gel Retractable Pens, Blue, 1.0 mm. No Substitute Product No. ZEB87110	3.52
29-Oct-12	31338307	CORPORATE EXPRESS CANADA, INC	Pens, Ballpoint, Blue, Fine (Pkg/12) Product No. BICGSF11BE	2.16
29-Oct-12	31338307	CORPORATE EXPRESS CANADA, INC	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Narrow Ruled, (5 Pads) Product No. HRY51240	2.74
29-Oct-12	31338307	CORPORATE EXPRESS CANADA, INC	Post-it Notes, 1 1/2" x 2", Canary, Pads of 100, 3M (12 pad/pack) Product No MMM653YW	2.79
29-Oct-12	31338307	CORPORATE EXPRESS CANADA, INC	Markers, Black, Fine Product No. BICGPM11BK	2.88
29-Oct-12	31338307	CORPORATE EXPRESS CANADA, INC	Correction Fluid, White, Liquid Paper, (18 ml. btl). No Substitute. Product No. PAP56432	3.00
29-Oct-12	31338307	CORPORATE EXPRESS CANADA, INC	Posts for Legal Trays Product No. ESS193S	0.46
02-Nov-12	E106845	GRAND & TOY LTD	Tape Dispenser Core Replacement Part, Item # PD33.	0.78
20-Nov-12	31519632	CORPORATE EXPRESS CANADA, INC	Brother MFC 8460N Cartridge, Item # BRTTN580.	239.98
20-Nov-12	31519632	CORPORATE EXPRESS CANADA, INC	AAA Batteries (12 pack) Item # DURMN24RT12Z.	18.99
20-Nov-12	31519632	CORPORATE EXPRESS CANADA, INC	Sharpie Twin Tip Permanent Markers (Package), Item # SAN32174PP.	6.99
03-Dec-12	31609059	CORPORATE EXPRESS CANADA, INC	Markers, Permanent Chisel Point, Black (12 per package) Product No. SAN64291	2.88
03-Dec-12	31609059	CORPORATE EXPRESS CANADA, INC	Markers, Permanent Chisel Point, Black	31.68
12-Dec-12	2358	KAREN & WILLIAM POMEROY	Recurring Business Card advertisements for MHA Randy Edmunds in Labrador Life Magazine.	150.00
13-Dec-12	18383	THE HUB	Printing of Christmas Cards for MHA Randy Edmunds.	824.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Dec-12	HOAJVDG-13061		Postage charges	96.42
28-Jan-13	32015264	CORPORATE EXPRESS CANADA, INC	Credit Ref Invoice # 31609059	(31.68)
23-Mar-13	1000014780	LABRADOR OFFICE ESSENTIALS LTD	Small Bookends	7.98
23-Mar-13	1000014780	LABRADOR OFFICE ESSENTIALS LTD	Hanging Folders - Legal (25 per box)	116.25
23-Mar-13	1000014780	LABRADOR OFFICE ESSENTIALS LTD	R-Kive Storage Box	17.37
23-Mar-13	1000014780	LABRADOR OFFICE ESSENTIALS LTD	Delivery Charge	35.00
23-Mar-13	1000014780	LABRADOR OFFICE ESSENTIALS LTD	Large Bookends	11.98
30-Apr-13	HOAJVDG-13120		Canada Post charges for metered mail from November 2012 to March 2013	3.05
17-May-13	PA-13-63-MW(60543 236)		Journal Import Created	150.00

Period Activity: 3,332.05
Opening Balance: 0.00
Ending Balance: 3,332.05

---- End of Report ----



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Operational Resources
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Summary of Transactions Processed to Date for Fiscal 2012/13

Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$4,986.04

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-12	Mobility-Apr 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Torngat Mountains	203.40
18-Apr-12	Land-Apr 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Torngat Mountains	109.12
25-Apr-12	23079IN850	WORLDLYNX WIRELESS GP INC	Blackberry Bold 9900 Replacement for MHA Randy Edmunds.	599.95
15-May-12	Mobility - May 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Torngat Mountains	91.29
18-May-12	Land - May 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Torngat Mountains	109.79
15-Jun-12	Mobility-June 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Torngat Mountains	139.12
18-Jun-12	Land-June 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Torngat Mountains	108.17
15-Jul-12	Mobility - Jul 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Torngat Mountains	89.68
18-Jul-12	Land - July 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Torngat Mountains	106.54
15-Aug-12	Mobility-Aug 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Torngat Mountains	83.67
18-Aug-12	Land - Aug 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Torngat Mountains	107.31
29-Aug-12	2506	CRICKARD COMMUNICATIONS SERVICES INC	Refurbished M5312 Telephone Set.	185.00
15-Sep-12	Mobility - Sep 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Torngat Mountains	58.50
18-Sep-12	Land-Sep 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Torngat Mountains	223.09
15-Oct-12	Mobility - Oct 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Torngat Mountains	94.56
18-Oct-12	Land - Oct 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Torngat Mountains	156.04
15-Nov-12	Mobility-Nov 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Torngat Mountains	96.62



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-12	Land-Nov 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Torngat Mountains	146.53
15-Dec-12	Mobility-Dec 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Torngat Mountains	125.86
18-Dec-12	Land-Dec 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Torngat Mountains	143.01
15-Jan-13	Mobility-Jan 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Torngat Mountains	79.62
18-Jan-13	Land-Jan 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Torngat Mountains	149.65
07-Feb-13	STDINV023687	ABM SYSTEMS LIMITED	PORT REPLICATOR HP Docking Station A7E32AA with HP Keyboard and Mouse and DVI Adaptor Bundle	115.00
07-Feb-13	STDINV023687	ABM SYSTEMS LIMITED	STANDARD NOTEBOOK HP 6570b i5 3320M CTO Bundle w. HP Carry Case and HP 3 Yr Onsite Warranty	779.50
15-Feb-13	Mobility-February 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Torngat Mountains	339.99
18-Feb-13	Land-February 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Torngat Mountains	178.63
27-Feb-13	127747	MICRO-TECH COMPUTER CENTRE INC	19" MONITOR ACER B193W GJBMDH	112.92
15-Mar-13	Mobility-March 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Torngat Mountains	119.25
18-Mar-13	Land-March 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Torngat Mountains	134.23

Period Activity:	4,986.04
Opening Balance:	0.00
Ending Balance:	4,986.04

---- 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 2012/13

Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$33,137.83

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Apr-12	MECMS216589	Provincial Airlines	Ticket Number: 9679900626453; Departure Date: 23-Apr-12; Departure Flight Time: 16:00; Arrival Flight Time: 21:15; Departure Location From: Makkovik; Departure Location To: St John's Intl; Number of Trips: 0.5	579.35
23-Apr-12	MECMS216589		HIS Dinner	22.32
24-Apr-12 to 26-Apr-12	MECMS216589		HIS Per Diem	133.93
24-Apr-12	MECMS216589	Jiffy Cabs	Description: Confederation Building - Comfort Inn	10.71
26-Apr-12	MECMS216589		HIS Private Accom(Lab)	71.00
26-Apr-12	MECMS216589	Provincial Airlines	Ticket Number: 9679900627433; Departure Date: 26-Apr-12; Departure Flight Time: 17:00; Arrival Flight Time: 08:45; Departure Location From: St John's Intl; Departure Location To: Makkovik; Number of Trips: 0.5	668.12
26-Apr-12	MECMS216589	Comfort Inn Airport	Accommodations Start Date: 23-Apr-12; Accommodations End Date: 25-Apr-12; Number of Nights: 03	347.97
27-Apr-12	MECMS216589		HIS Breakfast	8.93
27-Apr-12	MECMS216589	Cooney's Taxi	Description: Airport - Residence	17.86
29-Apr-12	MECMS218118	Provincial Airlines	Ticket Number: 9679900628017; Departure Date: 29-Apr-12; Departure Flight Time: 16:00; Arrival Flight Time: 21:15; Departure Location From: Makkovik; Departure Location To: St John's Intl; Number of Trips: 0.5	582.36
29-Apr-12	MECMS218118		HIS Dinner	22.32
30-Apr-12 to 03-May-12	MECMS218118		HIS Per Diem	178.57
30-Apr-12	MECMS220058	City Wide Taxi	Description: Confederation Building - Holiday Inn	5.36
01-May-12	MECMS218118	Jiffy Cabs	Description: Confederation Building - Holiday Inn	5.80
01-May-12	MECMS218118	City Wide Taxi	Description: Holiday Inn - Drugstore - Confederation Building	9.82
03-May-12	MECMS218118	Holiday Inn	Accommodations Start Date: 29-Apr-12; Accommodations End Date: 02-May-12; Number of Nights: 04	557.00
03-May-12	MECMS218118	City Wide Taxi	Description: Holiday Inn - Confederation Building	5.36
03-May-12	MECMS218118	Provincial Airlines	Ticket Number: 967BK04843644; Departure Date: 03-May-12; Departure Flight Time: 17:00; Arrival Flight Time: 19:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	387.03
03-May-12	MECMS218118	Cooney's Taxi	Description: Residence - Airport	17.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-12	MECMS218118	Provincial Airlines	Ticket Number: 9679900629440; Departure Date: 04-May-12; Departure Flight Time: 07:30; Arrival Flight Time: 08:45; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	281.09
04-May-12	MECMS218118		HIS Breakfast	8.93
06-May-12	MECMS220058	Provincial Airlines	Ticket Number: 9679900629936; Departure Date: 06-May-12; Departure Flight Time: 14:15; Arrival Flight Time: 21:15; Departure Location From: Makkovik; Departure Location To: St John's Intl; Number of Trips: 0.5	611.38
06-May-12	MECMS220058		HIS Dinner	22.32
07-May-12 to 11-May-12	MECMS220058		HIS Per Diem	223.21
07-May-12	MECMS220058	City Wide Taxi	Description: Holiday Inn - Confederation Building	5.36
09-May-12	MECMS220058	City Wide Taxi	Description: Holiday Inn - Confederation Building	5.80
09-May-12	MECMS220058	Provincial Airlines	Ticket Number: 9679900630905; Departure Date: 10-May-12; Departure Flight Time: 17:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Makkovik; Number of Trips: 0.5	602.54
10-May-12	MECMS220058	Holiday Inn	Accommodations Start Date: 06-May-12; Accommodations End Date: 09-May-12; Number of Nights: 04	662.64
10-May-12	MECMS220058	Jiffy Cabs	Description: Holiday Inn - Confederation Building	6.25
11-May-12	MECMS220058	Cooney's Taxi	Description: Private Residence in Goose Bay - Airport	17.86
11-May-12	MECMS220058		HIS Private Accom(Lab)	71.00
12-May-12	MECMS220058		HIS Lunch	13.39
12-May-12	MECMS220058		HIS Breakfast	8.93
14-May-12	MECMS221397		HIS Lunch	13.39
14-May-12	MECMS221397		HIS Dinner	22.32
14-May-12	MECMS221397	City Wide Taxi	Description: Airport - Holiday Inn	15.62
14-May-12	MECMS221397	Provincial Airlines	Ticket Number: 9679900631740; Departure Date: 14-May-12; Departure Flight Time: 09:00; Arrival Flight Time: 16:15; Departure Location From: Makkovik; Departure Location To: St John's Intl; Number of Trips: 0.5	582.36
15-May-12 to 17-May-12	MECMS221397		HIS Per Diem	133.93
15-May-12	MECMS221397	Jiffy Cabs	Description: Holiday Inn - Confederation Building	5.58
15-May-12	MECMS221397	City Wide Taxi	Description: Holiday Inn - Confederation Building	8.93



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16-May-12	MECMS221397	Provincial Airlines	Ticket Number: 9679900632524; Departure Date: 17-May-12; Departure Flight Time: 17:00; Arrival Flight Time: 16:00; Departure Location From: St John's Intl; Departure Location To: Postville; Number of Trips: 0.5	723.73
16-May-12	MECMS221397	City Wide Taxi	Description: Confederation Building - Holiday Inn	5.80
17-May-12	MECMS221397	City Wide Taxi	Description: Holiday Inn - Confederation Building	5.36
17-May-12	MECMS221397	Holiday Inn	Accommodations Start Date: 14-May-12; Accommodations End Date: 16-May-12; Number of Nights: 03	434.84
18-May-12	MECMS221397		HIS Lunch	13.39
18-May-12	MECMS221397		HIS Breakfast	8.93
20-May-12	MECMS222957	Provincial Airlines	Ticket Number: 9679900633507; Departure Date: 21-May-12; Departure Flight Time: 18:00; Arrival Flight Time: 21:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0	349.21
20-May-12	MECMS222957		HIS Dinner	22.32
20-May-12	MECMS222957	Air Labrador	Ticket Number: 489074; Departure Date: 20-May-12; Departure Flight Time: 13:15; Arrival Flight Time: 14:45; Departure Location From: Postville; Departure Location To: Goose Bay; Number of Trips: 0.5	238.71
21-May-12 to 23-May-12	MECMS222957		HIS Per Diem	133.93
21-May-12 to 23-May-12	MECMS222957		HIS Private Accom(Island)	159.00
22-May-12	MECMS222957	Provincial Airlines	Ticket Number: 9679900634000; Departure Date: 24-May-12; Departure Flight Time: 17:00; Arrival Flight Time: 19:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	668.12
23-May-12	MECMS222957	Jiffy Cabs	Description: Private Residence to Confederation Building	7.14
24-May-12	MECMS225080		HIS Per Diem	44.64
25-May-12	MECMS222957	Air Labrador	Ticket Number: 489487; Departure Date: 24-May-12; Departure Flight Time: 19:30; Arrival Flight Time: 21:45; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	276.04
27-May-12	MECMS225080	Provincial Airlines	Ticket Number: 9679900635261; Departure Date: 27-May-12; Departure Flight Time: 16:00; Arrival Flight Time: 21:15; Departure Location From: Makkovik; Departure Location To: St John's Intl; Number of Trips: 0.5	579.35
27-May-12	MECMS225080		HIS Dinner	22.32
27-May-12 to 31-May-12	MECMS225080		HIS Private Accom(Island)	265.00



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28-May-12	MECMS225080		HIS Per Diem	44.64
29-May-12	MECMS218118		Accommodations Start Date: 03-May-12; Accommodations End Date: 03-May-12; Number of Nights: 0	71.00
29-May-12	MECMS220058		Accommodations Start Date: 10-May-12; Accommodations End Date: 10-May-12; Number of Nights: 0	71.00
29-May-12	MECMS225080		HIS Breakfast	8.93
29-May-12	MECMS225080	Jiffy Cabs	Description: Confederation Building - Arts & Culture Center	6.47
29-May-12	MECMS225080	Jiffy Cabs	Description: Arts & Culture Centre - Confederation Building	6.92
29-May-12	MECMS225080		HIS Lunch	13.39
30-May-12	MECMS225080	Bugden's Taxi	Description: TSC, MUN - Confederation Building	7.14
30-May-12	MECMS225080	Jiffy Cabs	Description: Confederation Building - University	8.93
30-May-12 to 31-May-12	MECMS225080		HIS Per Diem	89.29
31-May-12	MECMS225080	Bugden's Taxi	Description: Sheraton Hotel - Residence	11.61
31-May-12	MECMS225080	Jiffy Cabs	Description: Residence - Sheraton Hotel	10.71
01-Jun-12	MECMS225080		HIS Breakfast	8.93
02-Jun-12	MECMS225114	Air Canada	Ticket Number: 0142108713693; Departure Date: 03-Jun-12; Departure Flight Time: 18:15; Arrival Flight Time: 20:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	519.72
03-Jun-12	MECMS225114	City Wide Taxi	Description: Airport - Residence	17.86
03-Jun-12 to 05-Jun-12	MECMS225114		HIS Private Accom(Island)	159.00
03-Jun-12	MECMS225114	Cooney's Taxi	Description: Residence - Airport	17.86
04-Jun-12 to 05-Jun-12	MECMS225114		HIS Per Diem	89.29
04-Jun-12	MECMS225114	Jiffy Cabs	Description: Residence - Confederation Building	8.93
06-Jun-12	MECMS225114		HIS Breakfast	8.93
06-Jun-12	MECMS225114		HIS Lunch	13.39
06-Jun-12	MECMS225114	Air Labrador	Ticket Number: 490412; Departure Date: 06-Jun-12; Departure Flight Time: 14:00; Arrival Flight Time: 14:45; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	276.04



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06-Jun-12	MECMS225114	Provincial Airlines	Ticket Number: 9679900638096; Departure Date: 06-Jun-12; Departure Flight Time: 10:15; Arrival Flight Time: 13:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	387.03
08-Jun-12	MECMS226341	Provincial Airlines	Ticket Number: 9679900639098; Departure Date: 10-Jun-12; Departure Flight Time: 16:00; Arrival Flight Time: 12:00; Departure Location From: Makkovik; Departure Location To: St John's Intl; Number of Trips: 0.5	579.35
10-Jun-12	MECMS226341		HIS Dinner	22.32
11-Jun-12	MECMS226341	City Wide Taxi	Description: Airport - Confederation Building	24.55
11-Jun-12 to 14-Jun-12	MECMS226341		HIS Per Diem	178.57
11-Jun-12 to 14-Jun-12	MECMS226341		HIS Private Accom(Island)	212.00
13-Jun-12	MECMS226341	Jiffy Cabs	Description: Residence - Confederation Building	7.14
13-Jun-12	MECMS226341	Jiffy Cabs	Description: Residence - Confederation Building	7.14
14-Jun-12	MECMS226341	Jiffy Cabs	Description: Residence - Confederation Building	8.04
15-Jun-12	MECMS226341		HIS Lunch	13.39
15-Jun-12	MECMS226341	Jiffy Cabs	Description: Residence - Airport	8.93
15-Jun-12	MECMS226341	Provincial Airlines	Ticket Number: 9679900640830; Departure Date: 15-Jun-12; Departure Flight Time: 07:00; Arrival Flight Time: 15:45; Departure Location From: St John's Intl; Departure Location To: Makkovik; Number of Trips: 0.5	602.54
15-Jun-12	MECMS226341		HIS Breakfast	8.93
17-Jun-12	MECMS229043	Cooney's Taxi	Description: Airport - Private Residence	17.86
17-Jun-12	MECMS229043	Provincial Airlines	Ticket Number: 9679900641309; Departure Date: 17-Jun-12; Departure Flight Time: 16:00; Arrival Flight Time: 12:00; Departure Location From: Makkovik; Departure Location To: St John's Intl; Number of Trips: 0.5	579.35
17-Jun-12	MECMS229043		HIS Dinner	22.32
18-Jun-12	MECMS221397		Accommodations Start Date: 17-May-12; Accommodations End Date: 17-May-12; Number of Nights: 0	71.00
18-Jun-12 to 20-Jun-12	MECMS229043		HIS Private Accom(Island)	159.00
18-Jun-12	MECMS229043	Cooney's Taxi	Description: Private Residence - Airport	17.86
18-Jun-12 to 21-Jun-12	MECMS229043		HIS Per Diem	178.57
19-Jun-12	MECMS229043	Provincial Airlines	Ticket Number: 967BK04986438; Departure Date: 21-Jun-12; Departure Flight Time: 17:00; Arrival Flight Time: 08:45; Departure Location From: St John's Intl; Departure Location To: Makkovik; Number of Trips: 0.5	668.12



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20-Jun-12	MECMS222957		Accommodations Start Date: 20-May-12; Accommodations End Date: 20-May-12; Number of Nights: 0	71.00
20-Jun-12	MECMS229043	Jiffy Cabs	Description: Confederation Building - Forrest Road to visit Constituent	10.71
20-Jun-12	MECMS229043	NL Cabs	Description: Health Science Centre (visiting Constituent) - Confederation Building	8.04
21-Jun-12	MECMS229043	Jiffy Cabs	Description: Forrest Road - Health Science to visit Constituent	15.18
22-Jun-12	MECMS229043		HIS Breakfast	8.93
23-Jun-12	MECMS229121	Provincial Airlines	Ticket Number: 9679900643263; Departure Date: 25-Jun-12; Departure Flight Time: 16:00; Arrival Flight Time: 21:15; Departure Location From: Makkovik; Departure Location To: St John's Intl; Number of Trips: 0.5	579.35
25-Jun-12	MECMS229121		HIS Dinner	22.32
25-Jun-12 to 26-Jun-12	MECMS229121		HIS Private Accom(Island)	106.00
26-Jun-12	MECMS229121	Provincial Airlines	Ticket Number: 967BK05003439; Departure Date: 27-Jun-12; Departure Flight Time: 07:00; Arrival Flight Time: 15:45; Departure Location From: St John's Intl; Departure Location To: Makkovik; Number of Trips: 0.5	599.53
26-Jun-12	MECMS229121	City Wide Taxi	Description: NL Drive - Confederation Building	10.71
26-Jun-12	MECMS229121		HIS Per Diem	44.64
27-Jun-12	MECMS229121		HIS Lunch	13.39
27-Jun-12	MECMS229121	Jiffy Cabs	Description: NL Drive - Airport	8.93
27-Jun-12	MECMS229121		HIS Breakfast	8.93
28-Jun-12	HOAJVDW-13006		Re-allocate airfare and taxis on June 3, 2012 on MECMS225114 for MHA Randy Edmunds from House in Session to Intra & Extra-Constituency Travel	(555.44)
10-Jul-12	MECMS226341		Accommodations Start Date: 10-Jun-12; Accommodations End Date: 10-Jun-12; Number of Nights: 0	71.00
31-Jul-12	MECMS229043		Accommodations Start Date: 21-Jun-12; Accommodations End Date: 21-Jun-12; Number of Nights: 0	71.00
31-Jul-12	MECMS229043		Accommodations Start Date: 17-Jun-12; Accommodations End Date: 17-Jun-12; Number of Nights: 0	71.00
12-Nov-12	MECMS250277	Provincial Airlines	Ticket Number: 9679900682994; Departure Date: 15-Nov-12; Departure Flight Time: 09:00; Arrival Flight Time: 21:15; Departure Location From: Makkovik; Departure Location To: St John's Intl; Number of Trips: 0.5	658.03
18-Nov-12 to 22-Nov-12	MECMS250277		HIS Per Diem	223.21



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18-Nov-12 to 21-Nov-12	MECMS252961		HIS Private Accom(Island)	212.00
21-Nov-12	MECMS250277	Provincial Airlines	Ticket Number: 9679900686145; Departure Date: 22-Nov-12; Departure Flight Time: 17:30; Arrival Flight Time: 19:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	405.16
22-Nov-12	MECMS250277	National	Rental Start Date: 18-Nov-12; Rental End Date: 22-Nov-12; Number of Trips: 0	213.50
23-Nov-12	MECMS250277	Provincial Airlines	Ticket Number: 9679900686634; Departure Date: 23-Nov-12; Departure Flight Time: 07:30; Arrival Flight Time: 08:45; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	291.18
23-Nov-12	MECMS250277		HIS Breakfast	8.93
23-Nov-12	MECMS250277	Cooney's Taxi	Description: Taxi - Airport	17.86
23-Nov-12	MECMS253301	Provincial Airlines	Ticket Number: 9679900686635; Departure Date: 26-Nov-12; Departure Flight Time: 18:00; Arrival Flight Time: 21:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	387.03
26-Nov-12 to 01-Dec-12	MECMS253301		HIS Private Accom(Island)	318.00
26-Nov-12	MECMS253301		HIS Lunch	13.39
26-Nov-12	MECMS253301		HIS Dinner	22.32
26-Nov-12	MECMS253301	Air Labrador	Ticket Number: 503018; Departure Date: 26-Nov-12; Departure Flight Time: 09:00; Arrival Flight Time: 12:00; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0	255.87
27-Nov-12 to 06-Dec-12	MECMS253301		HIS Per Diem	446.43
29-Nov-12	MECMS255556	Air Canada	Ticket Number: 0142115033113; Departure Date: 22-Dec-12; Departure Flight Time: 17:00; Arrival Flight Time: 19:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0	494.50
06-Dec-12	MECMS253301	Provincial Airlines	Ticket Number: 9679900690342; Departure Date: 06-Dec-12; Departure Flight Time: 17:15; Arrival Flight Time: 19:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	332.39
06-Dec-12	MECMS253301	National	Rental Start Date: 26-Nov-12; Rental End Date: 06-Dec-12; Number of Trips: 0	530.83
06-Dec-12	MECMS253301	Holiday Inn	Accommodations Start Date: 02-Dec-12; Accommodations End Date: 05-Dec-12; Number of Nights: 04	550.79
07-Dec-12	MECMS250277		Accommodations Start Date: 22-Nov-12; Accommodations End Date: 22-Nov-12; Number of Nights: 0	71.00



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07-Dec-12	MECMS253301	Cooney's Taxi	Description: Taxi to Airport	17.86
07-Dec-12	MECMS253301	Provincial Airlines	Ticket Number: 9679900690413; Departure Date: 07-Dec-12; Departure Flight Time: 07:30; Arrival Flight Time: 08:45; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	291.18
07-Dec-12	MECMS253301		HIS Breakfast	8.93
10-Dec-12	MECMS255556		HIS Dinner	22.32
10-Dec-12	MECMS255556	Provincial Airlines	Ticket Number: 9679900691087; Departure Date: 10-Dec-12; Departure Flight Time: 16:00; Arrival Flight Time: 21:15; Departure Location From: Makkovik; Departure Location To: St John's Intl; Number of Trips: 0.5	658.03
10-Dec-12 to 21-Dec-12	MECMS255556		HIS Private Accom(Island)	636.00
11-Dec-12 to 17-Dec-12	MECMS255556		HIS Per Diem	312.50
18-Dec-12 to 20-Dec-12	MECMS255556		HIS Lunch	40.18
18-Dec-12 to 20-Dec-12	MECMS255556		HIS Breakfast	26.79
19-Dec-12	MECMS253301		Accommodations Start Date: 06-Dec-12; Accommodations End Date: 06-Dec-12; Number of Nights: 0	71.00
21-Dec-12 to 22-Dec-12	MECMS255556		HIS Per Diem	89.29
22-Dec-12	MECMS255556	Air Canada	Ticket Number: 0142115742917; Departure Date: 22-Dec-12; Departure Flight Time: 17:00; Arrival Flight Time: 19:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0	62.55
22-Dec-12	MECMS255556	National	Rental Start Date: 10-Dec-12; Rental End Date: 22-Dec-12; Number of Trips: 0	706.64
22-Dec-12	MECMS255556	Air Canada	Ticket Number: 0142115742917; Departure Date: 22-Dec-12; Departure Flight Time: 17:00; Arrival Flight Time: 19:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0	50.45
26-Dec-12	MECMS255556	Provincial Airlines	Ticket Number: 9679900693489; Departure Date: 26-Dec-12; Departure Flight Time: 12:45; Arrival Flight Time: 15:45; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0.5	291.18
26-Dec-12	MECMS255556		HIS Breakfast	8.93
26-Dec-12	MECMS255556		HIS Lunch	13.39



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14-Jan-13	MECMS255556		Accommodations Start Date: 22-Dec-12; Accommodations End Date: 22-Dec-12; Number of Nights: 0	71.00
28-Feb-13 to 15-Mar-13	MECMS269827		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Snowmobile = February 28, 2013 : Makkovik - Goose Bay (275 Km.) and March 15, 2013: Goose Bay - Makkovik (275 Km.)	247.16
03-Mar-13	MECMS269827	Provincial Airlines	Ticket Number: 9679900709710; Departure Date: 06-Mar-13; Departure Flight Time: 18:00; Arrival Flight Time: 21:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 07-Mar-13; Return Flight Time: 17:15; Arrival Time: 19:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	822.40
06-Mar-13 to 07-Mar-13	MECMS269827		HIS Per Diem	89.29
06-Mar-13	MECMS269827		HIS Private Accom(Island)	53.00
09-Mar-13	MECMS269827	Provincial Airlines	Ticket Number: 9679900711443; Departure Date: 11-Mar-13; Departure Flight Time: 09:15; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 14-Mar-13; Return Flight Time: 17:15; Arrival Time: 19:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	822.40
11-Mar-13 to 14-Mar-13	MECMS269827		HIS Per Diem	178.57
11-Mar-13 to 13-Mar-13	MECMS269827		HIS Private Accom(Island)	159.00
14-Mar-13	MECMS269827	National	Rental Start Date: 11-Mar-13; Rental End Date: 14-Mar-13; Number of Trips: 0	420.54
15-Mar-13	MECMS269827		HIS Breakfast	8.93
17-Mar-13	MECMS271494	Provincial Airlines	Ticket Number: 9679900713677; Departure Date: 18-Mar-13; Departure Flight Time: 16:00; Arrival Flight Time: 21:15; Departure Location From: Makkovik; Departure Location To: St John's Intl; Number of Trips: 0.5	617.81
18-Mar-13 to 20-Mar-13	MECMS271494		HIS Private Accom(Island)	159.00
18-Mar-13	MECMS271494		HIS Dinner	22.32
19-Mar-13 to 21-Mar-13	MECMS271494		HIS Per Diem	133.93
21-Mar-13	MECMS271494	Provincial Airlines	Ticket Number: 9679900714901; Departure Date: 21-Mar-13; Departure Flight Time: 17:15; Arrival Flight Time: 19:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0	263.46
21-Mar-13	MECMS271494	National	Rental Start Date: 19-Mar-13; Rental End Date: 21-Mar-13; Number of Trips: 0	196.81
22-Mar-13	MECMS271494		HIS Breakfast	8.93



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22-Mar-13	MECMS271494	Air Labrador	Ticket Number: 510707; Departure Date: 22-Mar-13; Departure Flight Time: 07:30; Arrival Flight Time: 08:30; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0.5	276.04
24-Mar-13	MECMS273443	Provincial Airlines	Ticket Number: 9679900715676; Departure Date: 28-Mar-13; Departure Flight Time: 07:00; Arrival Flight Time: 09:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0	411.21
24-Mar-13	MECMS273443	Provincial Airlines	Ticket Number: 9679900715660; Departure Date: 24-Mar-13; Departure Flight Time: 16:00; Arrival Flight Time: 22:45; Departure Location From: Makkovik; Departure Location To: St John's Intl; Number of Trips: 0.5	627.52
24-Mar-13 to 27-Mar-13	MECMS273443		HIS Private Accom(Island)	212.00
24-Mar-13	MECMS273443		HIS Dinner	22.32
25-Mar-13 to 28-Mar-13	MECMS273443		HIS Per Diem	178.57
28-Mar-13	MECMS273443	National	Rental Start Date: 24-Mar-13; Rental End Date: 28-Mar-13; Number of Trips: 0	255.23
28-Mar-13	MECMS273443	Air Labrador	Ticket Number: 511015; Departure Date: 29-Mar-13; Departure Flight Time: 07:30; Arrival Flight Time: 08:15; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0.5	276.04
29-Mar-13	MECMS273443		HIS Breakfast	8.93
29-Mar-13	MECMS273443	National	Rental Start Date: 28-Mar-13; Rental End Date: 29-Mar-13; Number of Trips: 0	88.24
15-Apr-13	MECMS271494		Accommodations Start Date: 21-Mar-13; Accommodations End Date: 21-Mar-13; Number of Nights: 0	71.00
23-Apr-13	MECMS273443		Accommodations Start Date: 28-Mar-13; Accommodations End Date: 28-Mar-13; Number of Nights: 0	71.00
24-Apr-13	MECMS269827		Accommodations Start Date: 05-Mar-13; Accommodations End Date: 05-Mar-13; Number of Nights: 0	71.00
24-Apr-13	MECMS269827		Accommodations Start Date: 07-Mar-13; Accommodations End Date: 07-Mar-13; Number of Nights: 0	71.00
24-Apr-13	MECMS269827		Accommodations Start Date: 10-Mar-13; Accommodations End Date: 10-Mar-13; Number of Nights: 0	71.00
24-Apr-13	MECMS269827		Accommodations Start Date: 14-Mar-13; Accommodations End Date: 14-Mar-13; Number of Nights: 0	71.00

Period Activity: 33,137.83
Opening Balance: 0.00
Ending Balance: 33,137.83

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2012/13

Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$8,859.93

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jul-12	MECMS234351	Provincial Airlines	Ticket Number: 9679900651906; Departure Date: 05-Aug-12; Departure Flight Time: 18:00; Arrival Flight Time: 21:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 09-Aug-12; Return Flight Time: 17:00; Arrival Time: 19:15; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	774.06
02-Aug-12	MECMS234351		HNIS Dinner	22.32
02-Aug-12	MECMS234351	CAI Marine	Mode Type: Ferry; Number of Trips: 0	152.61
05-Aug-12	MECMS234351	Air Labrador	Ticket Number: 493774; Departure Date: 05-Aug-12; Departure Flight Time: 14:00; Arrival Flight Time: 14:45; Departure Location From: Rigolet; Departure Location To: Goose Bay; Number of Trips: 0	224.99
05-Aug-12	MECMS234351		HNIS Dinner	22.32
05-Aug-12	MECMS234351	City Wide Taxi	Description: Airport - Holiday Inn	17.86
06-Aug-12	MECMS234351	City Wide Taxi	Description: Confederation Building - Holiday Inn	5.58
06-Aug-12 to 09-Aug-12	MECMS234351		HNIS Per Diem	178.57
09-Aug-12	MECMS234351	National Car	Rental Start Date: 06-Aug-12; Rental End Date: 09-Aug-12; Location From: St. John's; Location To: St. John's; Number of Trips: 0	420.54
09-Aug-12	MECMS234351	Holiday Inn	Accommodations Start Date: 05-Aug-12; Accommodations End Date: 08-Aug-12; Number of Nights: 04	579.79
11-Aug-12	MECMS234351		HNIS Breakfast	8.93
11-Aug-12	MECMS234351	Air Labrador	Ticket Number: 494810; Departure Date: 11-Aug-12; Departure Flight Time: 11:00; Arrival Flight Time: 12:15; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	276.04
11-Aug-12	MECMS234351		HNIS Lunch	13.39
09-Oct-12	MECMS243165	Provincial Airlines	Ticket Number: 9679900672945; Departure Date: 14-Oct-12; Departure Flight Time: 12:15; Arrival Flight Time: 16:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 22-Oct-12; Return Flight Time: 13:00; Arrival Time: 08:45; Return Location From: St John's Intl; Return Location To: Makkovik; Number of Trips: 1	1,055.15
10-Oct-12	MECMS243165		HNIS Dinner	22.32
10-Oct-12	MECMS243165		HNIS Lunch	13.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Oct-12	MECMS243165	Air Labrador	Ticket Number: 499203; Departure Date: 10-Oct-12; Departure Flight Time: 09:00; Arrival Flight Time: 12:00; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0	255.87
14-Oct-12	MECMS243165		HNIS Lunch	13.39
14-Oct-12	MECMS243165		HNIS Dinner	22.32
15-Oct-12 to 22-Oct-12	MECMS243165		HNIS Per Diem	357.14
22-Oct-12	MECMS234351		Accommodations Start Date: 03-Aug-12; Accommodations End Date: 03-Aug-12; Number of Nights: 0	141.25
22-Oct-12	MECMS234351		Accommodations Start Date: 09-Aug-12; Accommodations End Date: 09-Aug-12; Number of Nights: 0	168.37
22-Oct-12	MECMS243165	Comfort Inn	Accommodations Start Date: 14-Oct-12; Accommodations End Date: 21-Oct-12; Number of Nights: 08	994.21
22-Oct-12	MECMS243165	National	Rental Start Date: 14-Oct-12; Rental End Date: 22-Oct-12; Location From: St. John's; Location To: St. John's; Number of Trips: 0	486.33
23-Oct-12	MECMS243165		HNIS Breakfast	8.93
14-Nov-12	MECMS243165		Accommodations Start Date: 22-Oct-12; Accommodations End Date: 22-Oct-12; Number of Nights: 0	71.00
14-Nov-12	MECMS243165		Accommodations Start Date: 10-Oct-12; Accommodations End Date: 10-Oct-12; Number of Nights: 0	71.00
15-Nov-12	MECMS250277		HNIS Dinner	22.32
15-Nov-12	MECMS250277		HNIS Lunch	13.39
15-Nov-12 to 17-Nov-12	MECMS252961		HNIS Private Accom(Island)	159.00
16-Nov-12 to 17-Nov-12	MECMS250277		HNIS Per Diem	89.29
22-Nov-12	MECMS250277	National	Rental Start Date: 15-Nov-12; Rental End Date: 17-Nov-12; Number of Trips: 0	85.39
26-Jan-13	MECMS264181	Provincial Airlines	Ticket Number: 9679900700087; Departure Date: 28-Jan-13; Departure Flight Time: 09:15; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	387.03
27-Jan-13	MECMS264181	Provincial Airlines	Ticket Number: 9679900700210; Departure Date: 27-Jan-13; Departure Flight Time: 16:00; Arrival Flight Time: 17:00; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0	271.00
27-Jan-13	MECMS264181		HNIS Dinner	22.32



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28-Jan-13 to 30-Jan-13	MECMS264181		HNIS Private Accom(Island)	159.00
28-Jan-13 to 31-Jan-13	MECMS264181		HNIS Per Diem	178.57
30-Jan-13	MECMS264181	Provincial Airlines	Ticket Number: 9679900700913; Departure Date: 31-Jan-13; Departure Flight Time: 13:00; Arrival Flight Time: 14:30; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	411.21
31-Jan-13	MECMS264181	National	Rental Start Date: 28-Jan-13; Rental End Date: 31-Jan-13; Number of Trips: 0	169.33
01-Feb-13	MECMS264181	Air Labrador	Ticket Number: 507454; Departure Date: 01-Feb-13; Departure Flight Time: 07:30; Arrival Flight Time: 08:30; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	276.04
01-Feb-13	MECMS264181	National	Rental Start Date: 31-Jan-13; Rental End Date: 01-Feb-13; Number of Trips: 0	87.44
01-Feb-13	MECMS264181		HNIS Breakfast	8.93
14-Mar-13	MECMS266995		Accommodations Start Date: 31-Jan-13; Accommodations End Date: 31-Jan-13; Number of Nights: 0	71.00
14-Mar-13	MECMS266995		Accommodations Start Date: 27-Jan-13; Accommodations End Date: 27-Jan-13; Number of Nights: 0	71.00

Period Activity:	8,859.93
Opening Balance:	0.00
Ending Balance:	8,859.93

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$40,619.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$13,272.80
Funds Available (Net of HST):	\$27,346.20
Percent of Funds Expended to Date:	32.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-12	MECMS209481	Air Canada	Ticket Number: 0142106395741; Departure Date: 02-Apr-12; Departure Flight Time: 17:30; Arrival Flight Time: 24:00; Departure Location From: Ottawa; Departure Location To: St John's Intl	460.20
01-Apr-12	MECMS209481		I&EConst Lunch	13.39
01-Apr-12	MECMS209481		I&EConst Dinner	22.32
02-Apr-12	MECMS209481	Westin Hotels & Resorts	Accommodations Start Date: 01-Apr-12; Accommodations End Date: 01-Apr-12	170.51
02-Apr-12	MECMS209481		I&EConst Per Diem	44.64
02-Apr-12	MECMS209481	Blueline	Description: Bus Station - Westin Hotel Ottawa	31.25
18-May-12 to 19-May-12	MECMS221397		I&EConst Priv Accom(Lab)	142.00
18-May-12	MECMS221397		I&EConst Dinner	22.32
19-May-12	MECMS221397		I&EConst Per Diem	44.64
20-May-12	MECMS221397		I&EConst Breakfast	8.93
20-May-12	MECMS221397		I&EConst Lunch	13.39
30-May-12	MECMS225080	Air Canada	Ticket Number: 0142108572610; Departure Date: 01-Jun-12; Departure Flight Time: 08:15; Arrival Flight Time: 09:00; Departure Location From: St John's Intl; Departure Location To: Goose Bay	494.50
01-Jun-12	MECMS225080	Jiffy Cabs	Description: Residence - Airport	8.93
28-Jun-12	MECMS229149	Provincial Airlines	Ticket Number: 9679900644412; Departure Date: 02-Jul-12; Departure Flight Time: 16:00; Arrival Flight Time: 19:45; Departure Location From: Makkovik; Departure Location To: Deer Lake; Return Date: 04-Jul-12; Return Flight Time: 08:30; Arrival Time: 15:45; Return Location From: Deer Lake; Return Location To: Makkovik	1,169.44
28-Jun-12	HOAJVDW-13006		Re-allocate airfare and taxis on June 3, 2012 on MECMS225114 for MHA Randy Edmunds from House in Session to Intra & Extra-Constituency Travel	555.44
02-Jul-12	MECMS229149	Star Taxi	Description: Deer Lake - Humber Valley Resort	44.64
04-Jul-12	MECMS229149	Deer Lake Airport Hotel Ltd.	Accommodations Start Date: 03-Jul-12; Accommodations End Date: 03-Jul-12	109.97



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03-Aug-12 to 04-Aug-12	MECMS234351		I&EConst Per Diem	89.29
05-Aug-12	MECMS234351	Other	Rental Start Date: 03-Aug-12; Rental End Date: 05-Aug-12; Other Description: Sinittavit Bed & Breakfast Truck Rental; Location From: Rigolet; Location To: Rigolet	89.29
05-Aug-12	MECMS234351		I&EConst Breakfast	8.93
05-Aug-12	MECMS234351	Sinittavit Bed & Breakfast	Accommodations Start Date: 04-Aug-12; Accommodations End Date: 04-Aug-12	126.12
05-Aug-12	MECMS234351		I&EConst Lunch	13.39
10-Aug-12	MECMS234351		I&EConst Dinner	22.32
10-Aug-12	MECMS234351		I&EConst Breakfast	8.93
10-Aug-12	MECMS234351		I&EConst Priv Accom(Lab)	71.00
10-Aug-12	MECMS234351		I&EConst Lunch	13.39
11-Aug-12	MECMS234351		I&EConst Dinner	22.32
11-Aug-12	MECMS234351	National Car	Rental Start Date: 09-Aug-12; Rental End Date: 11-Aug-12; Location From: Goose Bay; Location To: Goose Bay	136.93
12-Aug-12	MECMS234351		I&EConst Breakfast	8.93
13-Aug-12	MECMS235186		I&EConst Priv Vehicle Usage - Description: Total Km = 816 km.Use of personal boat for travel Makkovik - Nutak return	181.41
13-Aug-12	MECMS235186		I&EConst Priv Accom(Lab)	71.00
13-Aug-12	MECMS235186		I&EConst Dinner	22.32
14-Aug-12 to 17-Aug-12	MECMS235186		I&EConst Per Diem	178.57
16-Aug-12	MECMS235186		I&EConst Priv Accom(Lab)	71.00
21-Aug-12	MECMS236067		I&EConst Dinner	22.32
21-Aug-12	MECMS236067	CAI Marine, Marine Transportation Services	Mode Type: Ferry	29.29
22-Aug-12 to 23-Aug-12	MECMS236067		I&EConst Per Diem	89.29
23-Aug-12	MECMS236067	CAI Marine, Marine Transportation Services	Mode Type: Ferry	19.24
23-Aug-12	MECMS236067	Amaguk Inn	Accommodations Start Date: 21-Aug-12; Accommodations End Date: 22-Aug-12	282.50
23-Aug-12	MECMS236067		I&EConst Priv Accom(Lab)	71.00



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24-Aug-12	MECMS236067		I&EConst Breakfast	8.93
24-Aug-12	MECMS236067		I&EConst Lunch	13.39
24-Aug-12	MECMS236067	Air Labrador	Ticket Number: 495778; Departure Date: 24-Aug-12; Departure Flight Time: 15:45; Arrival Flight Time: 16:00; Departure Location From: Postville; Departure Location To: Makkovik	106.34
19-Sep-12	MECMS242901	Air Canada	Ticket Number: 0142112550276; Departure Date: 30-Sep-12; Departure Flight Time: 09:30; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: Gander Intl; Return Date: 04-Oct-12; Return Flight Time: 09:00; Arrival Time: 10:15; Return Location From: Gander Intl; Return Location To: Goose Bay	816.47
24-Sep-12 to 25-Sep-12	MECMS242901		I&EConst Priv Accom(Lab)	142.00
24-Sep-12	MECMS242901		I&EConst Dinner	22.32
24-Sep-12	MECMS242901	Provincial Airlines	Ticket Number: 9679900668000; Departure Date: 24-Sep-12; Departure Flight Time: 16:00; Arrival Flight Time: 17:00; Departure Location From: Makkovik; Departure Location To: Goose Bay	260.91
25-Sep-12	MECMS242901		I&EConst Per Diem	44.64
26-Sep-12	MECMS242901		I&EConst Lunch	13.39
26-Sep-12 to 28-Sep-12	MECMS242901		I&EConst Priv Vehicle Usage - Description: Goose Bay - Mary's Harbour - Port Hope Simpson- Mary's Harbour - Goose Bay	355.71
26-Sep-12	MECMS242901		I&EConst Breakfast	8.93
27-Sep-12	MECMS242901		I&EConst Dinner	22.32
27-Sep-12	MECMS242901		I&EConst Breakfast	8.93
27-Sep-12	MECMS242901	Alexis Hotel	Accommodations Start Date: 26-Sep-12; Accommodations End Date: 26-Sep-12	118.08
28-Sep-12 to 04-Oct-12	MECMS242901		I&EConst Per Diem	312.50
28-Sep-12	MECMS242901	Alexis Hotel	Accommodations Start Date: 27-Sep-12; Accommodations End Date: 27-Sep-12	118.08
28-Sep-12 to 29-Sep-12	MECMS242901		I&EConst Priv Accom(Lab)	142.00
02-Oct-12	MECMS242901	Mount Peyton Hotel	Accommodations Start Date: 30-Sep-12; Accommodations End Date: 01-Oct-12	217.93
04-Oct-12	MECMS242901	Hotel Gander Limited	Accommodations Start Date: 02-Oct-12; Accommodations End Date: 03-Oct-12	213.89



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04-Oct-12	MECMS242901	Air Labrador	Ticket Number: 498983; Departure Date: 04-Oct-12; Departure Flight Time: 16:30; Arrival Flight Time: 17:15; Departure Location From: Goose Bay; Departure Location To: Makkovik	308.73
11-Oct-12 to 13-Oct-12	MECMS243165		I&EConst Per Diem	133.93
11-Oct-12 to 13-Oct-12	MECMS243165		I&EConst Priv Accom(Lab)	213.00
14-Oct-12	MECMS243165		I&EConst Breakfast	8.93
30-Oct-12	MECMS247162	Provincial Airlines	Ticket Number: 9679900679193; Departure Date: 05-Nov-12; Departure Flight Time: 07:30; Arrival Flight Time: 08:45; Departure Location From: Goose Bay; Departure Location To: Makkovik	291.98
30-Oct-12	MECMS247162		I&EConst Lunch	13.39
30-Oct-12	MECMS247162	Air Labrador	Ticket Number: 500907; Departure Date: 30-Oct-12; Departure Flight Time: 09:00; Arrival Flight Time: 10:30; Departure Location From: Makkovik; Departure Location To: Nain	157.79
30-Oct-12 to 31-Oct-12	MECMS247162		I&EConst Priv Accom(Lab)	142.00
30-Oct-12	MECMS247162		I&EConst Dinner	22.32
31-Oct-12	MECMS247162		I&EConst Per Diem	44.64
01-Nov-12	MECMS247162	Air Labrador	Ticket Number: 500914; Departure Date: 01-Nov-12; Departure Flight Time: 10:45; Arrival Flight Time: 12:00; Departure Location From: Nain; Departure Location To: Goose Bay	382.38
04-Nov-12	MECMS247162		I&EConst Priv Accom(Lab)	71.00
05-Nov-12	MECMS247162		I&EConst Breakfast	8.93
09-Jan-13	MECMS258161		I&EConst Lunch	13.39
09-Jan-13	MECMS258161		I&EConst Dinner	22.32
09-Jan-13 to 10-Jan-13	MECMS258161		I&EConst Priv Accom(Lab)	142.00
09-Jan-13	MECMS258161	Air Labrador	Ticket Number: 505795; Departure Date: 09-Jan-13; Departure Flight Time: 09:00; Arrival Flight Time: 10:30; Departure Location From: Makkovik; Departure Location To: Nain; Return Date: 11-Jan-13; Return Flight Time: 14:15; Arrival Time: 15:45; Return Location From: Nain; Return Location To: Makkovik	315.59
10-Jan-13	MECMS258161		I&EConst Per Diem	44.64
11-Jan-13	MECMS258161		I&EConst Lunch	13.39
11-Jan-13	MECMS258161		I&EConst Breakfast	8.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jan-13 to 17-Jan-13	MECMS259234		I&EConst Priv Accom(Lab)	142.00
16-Jan-13	MECMS259234		I&EConst Dinner	22.32
16-Jan-13	MECMS259234	Air Labrador	Ticket Number: 506372; Departure Date: 16-Jan-13; Departure Flight Time: 16:15; Arrival Flight Time: 16:30; Departure Location From: Makkovik; Departure Location To: Rigolet; Return Date: 18-Jan-13; Return Flight Time: 08:15; Arrival Time: 08:30; Return Location From: Rigolet; Return Location To: Makkovik	221.25
17-Jan-13	MECMS259234		I&EConst Per Diem	44.64
18-Jan-13	MECMS259234	Snowmobile Rental	Mode Type: Snowmobile	89.29
18-Jan-13	MECMS259234		I&EConst Breakfast	8.93
22-Jan-13	MECMS260521		I&EConst Dinner	22.32
22-Jan-13	MECMS260521	Air Labrador	Ticket Number: 506611; Departure Date: 22-Jan-13; Departure Flight Time: 09:00; Arrival Flight Time: 09:30; Departure Location From: Makkovik; Departure Location To: Hopedale; Return Date: 24-Jan-13; Return Flight Time: 15:15; Arrival Time: 15:45; Return Location From: Hopedale; Return Location To: Makkovik	179.59
22-Jan-13	MECMS260521		I&EConst Lunch	13.39
23-Jan-13	MECMS260521		I&EConst Per Diem	44.64
24-Jan-13	MECMS260521		I&EConst Lunch	13.39
24-Jan-13	MECMS260521	Snowmobile Rental	Mode Type: Snowmobile	133.93
24-Jan-13	MECMS260521		I&EConst Breakfast	8.93
23-Feb-13	MECMS266997		I&EConst Dinner	22.32
23-Feb-13	MECMS266997		I&EConst Priv Vehicle Usage - Description: SnowmobileMakkovik - Postville - Makkovik	26.96
23-Feb-13	MECMS266997		I&EConst Lunch	13.39
24-Feb-13 to 26-Feb-13	MECMS266999		I&EConst Priv Vehicle Usage - Description: Snowmobile Makkovik - Hopedale - Natuashish- Hopedale- Makkovik	161.78
24-Feb-13	MECMS266999		I&EConst Dinner	22.32
24-Feb-13	MECMS266999		I&EConst Lunch	13.39
24-Feb-13 to 25-Feb-13	MECMS266999		I&EConst Priv Accom(Lab)	142.00
25-Feb-13	MECMS266999		I&EConst Per Diem	44.64
26-Feb-13	MECMS266999		I&EConst Breakfast	8.93



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28-Feb-13 to 04-Mar-13	MECMS269827		I&EConst Priv Accom(Lab)	355.00
28-Feb-13	MECMS269827		I&EConst Dinner	22.32
01-Mar-13 to 05-Mar-13	MECMS269827		I&EConst Per Diem	223.21
06-Mar-13	MECMS269827	National	Rental Start Date: 01-Mar-13; Rental End Date: 06-Mar-13	410.79
08-Mar-13 to 10-Mar-13	MECMS269827		I&EConst Per Diem	133.93
08-Mar-13 to 09-Mar-13	MECMS269827		I&EConst Priv Accom(Lab)	142.00
11-Mar-13	MECMS269827	National	Rental Start Date: 07-Mar-13; Rental End Date: 11-Mar-13	273.87

Period Activity: 13,272.80
Opening Balance: 0.00
Ending Balance: 13,272.80

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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST): \$2,655.00
Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$135.27
Funds Available (Net of HST): \$2,519.73
Percent of Funds Expended to Date: 5.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-12	MECMS225080	East Side Mario's	Description: Constituency Dinner	135.27

Period Activity: 135.27
Opening Balance: 0.00
Ending Balance: 135.27

---- End of Report ----