



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-13 to 31-Mar-14

**PARSONS, KEVIN, MHA**

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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14  
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  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-13 to 31-Mar-14

**PARSONS, KEVIN, MHA**

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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14  
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Newfoundland and Labrador  
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**Office Allowances - Office Start-up Costs**  
01-Apr-13 to 31-Mar-14

**PARSONS, KEVIN, MHA**

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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14  
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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**Office Allowances - Office Operations**  
01-Apr-13 to 31-Mar-14

**PARSONS, KEVIN, MHA**

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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST):	\$10,801.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$6,867.27
Funds Available (Net of HST):	\$3,933.73
Percent of Funds Expended to Date:	63.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-13	MECMS280126	Best Buy	Description: Camera battery	35.30
08-Apr-13	4071377	SPICERS CANADA LIMITED	Bond Copy Paper,	63.14
17-Apr-13	4092	NORTHEAST AVALON TIMES	Recurring advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	85.00
21-May-13	4123	NORTHEAST AVALON TIMES	Recurring advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	85.00
24-May-13	E830449	GRAND & TOY LTD	Bic EZ Correct Tape, Item # WOTAPP31-0.	5.32
24-May-13	E830449	GRAND & TOY LTD	Blueline A82 Account Book, Item # A8201.	62.60
24-May-13	E830449	GRAND & TOY LTD	Green Legal Size File Folders, Item # 99332.	16.18
24-May-13	E830449	GRAND & TOY LTD	Paper Clips, Item # 99526.	2.20
07-Jun-13	MECMS288673	Michaels	Description: Certificate frames for constituents	24.20
14-Jun-13	4180	NORTHEAST AVALON TIMES	Recurring advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	85.00
18-Jul-13	4215	NORTHEAST AVALON TIMES	Recurring advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	85.00
25-Jul-13	33339497	CORPORATE EXPRESS CANADA, INC	File Folders, Legal Size, reversible, Green (Box/100) Product No. STP13597 PAGE 109D	7.78
18-Sep-13	4298	NORTHEAST AVALON TIMES	Recurring advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	85.00
30-Sep-13	HOAJVDG-14038		Canada Post charges for metered mail from April to July 2013	2.68
22-Oct-13	4357	NORTHEAST AVALON TIMES	Recurring advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	85.00
16-Dec-13	148143	TRIWARE TECHNOLOGIES INCORPORATED	HP 5940, Deskjet, C9363WC, Color only. No Substitute	80.00
16-Dec-13	148144	TRIWARE TECHNOLOGIES INCORPORATED	HP CE278A HP 1600/1606dn/m 1536 Black Toner, No substitute	154.00



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**PARSONS, KEVIN, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Dec-13	F592346	GRAND & TOY LTD	G&T Coloured File Folders, Legal, Item # 99332.	25.04
17-Dec-13	F592346	GRAND & TOY LTD	Post-it 1" Standard Flags, Item # 680-23.	2.11
17-Dec-13	F592346	GRAND & TOY LTD	Post-it 1/2" Arrow Flags, Item # 684ARR2.	3.12
17-Dec-13	F592346	GRAND & TOY LTD	Post-it Pop-Up Note Cabinet Oack, Item # R330-18CP-C.	17.47
18-Dec-13	F596629	GRAND & TOY LTD	Avery White Mailing Laser Labels, Item # 05161.	24.01
19-Dec-13	20005	THE HUB	Printing Christmas Cards & Envelopes for MHA Kevin Parsons.	1,821.60
19-Dec-13	4412	NORTHEAST AVALON TIMES	Advertising in December 2013 Issue of Northeast Avalon Times for MHA Kevin Parsons	180.00
19-Dec-13	MECMS329183	Canada Post	Description: Christmas card delivery in district.	839.80
20-Dec-13	MECMS329183	Constituant	Description: Delivery of Christmas Cards In District	435.27
20-Dec-13	MECMS329183	Constituant	Description: Delivery of Christmas Cards in District.	435.27
24-Dec-13	F617676	GRAND & TOY LTD	Blueline MiracleBind Notebook, Item # AF6150-81.	33.00
24-Dec-13	F617676	GRAND & TOY LTD	Canon Matte Photo Paper, Item # 7981A004.	8.58
29-Dec-13	19775-1	NEWCAP INC	Christmas Greetings Radio advertisements for MHA Kevin Parsons on VOCM-AM	166.00
29-Dec-13	19776-1	NEWCAP INC	Christmas Greetings Radio advertisements for MHA Kevin Parsons on VOCM-FM	480.00
02-Jan-14	148455	TRIWARE TECHNOLOGIES INCORPORATED	HP 5940, Deskjet, C8767WC, Black only.No Substitute	38.00
03-Jan-14	148519	TRIWARE TECHNOLOGIES INCORPORATED	HP 5940, Deskjet, C8767WC, Black only.No Substitute	38.00
20-Jan-14	4457	NORTHEAST AVALON TIMES	Recurring advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	85.00
11-Feb-14	156992-122514	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Rate for 6 Day Subscription Service St. John's Metro Area - Govt Mail Room Service/Carrier Delivery 12 Month Period	198.34
14-Feb-14	4459	NORTHEAST AVALON TIMES	Recurring advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	85.00
14-Feb-14	4481	NORTHEAST AVALON TIMES	Recurring advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	85.00
11-Mar-14	HOAJVDG-14128		Canada Post charges for metered mail for October, November and December 2013	4.88
14-Mar-14	4508	NORTHEAST AVALON TIMES	Recurring advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	85.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Mar-14	MECMS354673	Canada Post	Description: Postage for News Letter to Cape St. Francis District.	720.16
26-Mar-14	MECMS355689	Canada Post	Description: Mail out of news letters for District Flyers from MHA	93.22

Period Activity: 6,867.27  
Opening Balance: 0.00  
Ending Balance: 6,867.27

---- End of Report ----



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**Operational Resources**  
01-Apr-13 to 31-Mar-14

**PARSONS, KEVIN, MHA**

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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14  
Expenditures Processed to Date (Net of HST): \$3,521.25

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-13	Mobility-April 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	169.43
18-Apr-13	Land-April 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	40.01
09-May-13	20072IN168438	WORLDLYNX WIRELESS GP INC	Replacement Bold 9790 Battery for MHA Kevin Parsons.	87.99
15-May-13	Mobility-May 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	189.83
15-May-13	W-220792	WEST END ELECTRONICS LTD	Replacement Blackberry Bold 9900 for MHA Kevin Parsons.	49.95
18-May-13	Land-May 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	39.07
06-Jun-13	23079IN2767	WORLDLYNX WIRELESS GP INC	Blackberry Replacement for MHA Kevin Parsons to a Q10.	699.95
06-Jun-13	23079IN2767	WORLDLYNX WIRELESS GP INC	Carry Case.	24.95
15-Jun-13	HOA001009	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	237.64
18-Jun-13	HOA001008	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	39.38
15-Jul-13	HOA001057-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	222.20
18-Jul-13	HOA001056-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	39.31
29-Jul-13	HOAJVDG-14016		Reimbursement for personal phone costs - June 11 to July 10, 2013	(44.25)
15-Aug-13	HOA001059-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	192.08
18-Aug-13	HOA001061-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	42.68
15-Sep-13	HOA001097	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	182.13
16-Sep-13	HOA001095	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	39.59
15-Oct-13	HOA001153-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	201.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-13	HOA001191-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	39.23
15-Nov-13	HOA001203-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	159.30
18-Nov-13	HOA001204-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	39.35
25-Nov-13	HOAJVDG-14065		Payment for personal phone calls	(44.25)
15-Dec-13	HOA001246-DEC	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	152.19
18-Dec-13	HOA001245	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	41.54
15-Jan-14	HOA001282-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	168.99
18-Jan-14	HOA001284-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	39.20
15-Feb-14	HOA001341-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	199.30
18-Feb-14	HOA001340-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	40.03
15-Mar-14	HOA001378-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	193.54
18-Mar-14	HOA001379-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	39.12

Period Activity: 3,521.25  
Opening Balance: 0.00  
Ending Balance: 3,521.25

---- End of Report ----





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**Travel & Living Allowances - House in Session**  
01-Apr-13 to 31-Mar-14

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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14  
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 2013/14

Transactions Processed as of: 31-Mar-14  
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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**Travel & Living Allowances - Helicopter Travel**  
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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14  
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 - Intra & Extra-Constituency Travel**  
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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST):	\$6,372.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$1,809.91
Funds Available (Net of HST):	\$4,562.09
Percent of Funds Expended to Date:	28.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-13	MECMS280126		I&EConst Priv Vehicle Usage - Description: Confederation Building to( Whitty Lane) Torbay then to Bauline (Main Rd) back to Confederation Building.	17.88
02-Apr-13	MECMS280126		I&EConst Priv Vehicle Usage - Description: Confederation Building to Jack Byrne Arena Torbay to Torbay Town Hall and back to Confederation Building.	8.61
04-Apr-13	MECMS280126		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay(Reddy Dr.) back to Confederation Building.	7.29
04-Apr-13	MECMS280126		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Main Rd)and to Bauline (Main Rd) back to Confederation Building.	18.21
04-Apr-13	MECMS280126		I&EConst Priv Vehicle Usage - Description: Flatrock to Jack Byrne Arena back to Flatrock.	7.29
05-Apr-13	MECMS280126		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Main Rd) to Logy Bay back to Confederation building.	15.89
08-Apr-13	MECMS280126		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Main Rd) to Flatrock (Town Hall) back to Confederation Building.	15.56
09-Apr-13	MECMS280126		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove(Main Rd) back to Flatrock.	12.58
09-Apr-13	MECMS280126		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Meeting Rd)back to Confederation Building.	15.23
10-Apr-13	MECMS280126		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (Town Hall) back to Confederation Building.	8.61
11-Apr-13	MECMS280126		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay(Whitty Lane) back to Confederation Building.	10.60
18-Apr-13	MECMS280126		I&EConst Priv Vehicle Usage - Description: Confederation building to Indian Meal Line , Torbay then to Flatrock (Town Hall) back to Confederation Building.	12.58
19-Apr-13	MECMS280126		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay,(Lower St) back to Confederation Building.	9.28
23-Apr-13	MECMS280126		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay , ( Middle Cove) back to Confederation Building.	6.62
27-Apr-13	MECMS280126		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Convent Lane) back to Flatrock.	5.96
04-May-13	MECMS283271		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove (Scool)back to Flatrock.	7.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-13	MECMS283271		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline (Main Rd) back to Flatrock.	12.58
05-May-13	MECMS283271		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Butlers Rd)back to Confederation Building.	15.23
06-May-13	MECMS283271		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Morry Meeting Rd)back to Confederation Building.	15.56
07-May-13	MECMS283271		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch Cove (Main Rd) back to Confederation building.	13.25
08-May-13	MECMS283271		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline (Main Rd)back to Confederation building.	14.90
14-May-13	MECMS283271		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (HTE)back to Flatrock.	5.96
21-May-13	MECMS283271		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Butlers Rd) back to Confederation building.	15.23
22-May-13	MECMS283271		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay (Town Hall)back to Confederation building.	7.29
23-May-13	MECMS283271		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (High School) back to Flatrock.	7.29
24-May-13	MECMS283271		I&EConst Priv Vehicle Usage - Description: Confederation building to Convent Lane Torbay back to Confederation Building.	7.29
28-May-13	MECMS283271		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Main Rd) back to Confederation Building	15.23
29-May-13	MECMS283271		I&EConst Priv Vehicle Usage - Description: Confederation to torbay HTE back to confederation Building.	7.29
29-May-13	MECMS283271		I&EConst Priv Vehicle Usage - Description: Flatrock To Torbay HTE back to Flatrock.	5.96
29-May-13	MECMS283271		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline (Main Rd) back to Confederation Building.	14.90
02-Jun-13	MECMS288673		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch Cove (Birch Hill)back to Confederation building.	15.89
03-Jun-13	MECMS288673		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay HTE and Jack Byrne Arena back to Flatrock.	7.95
03-Jun-13	MECMS288673		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay ( HTE) back to Confederation Building.	7.62
04-Jun-13	MECMS288673		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Town Council Office back to Confederation.	7.62
07-Jun-13	MECMS288673		I&EConst Priv Vehicle Usage - Description: Confederation building to Holy Trinity Elementry back to Confederation building	7.62



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-13	MECMS288673		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay Hollett Lane Back to Confederation Building.	9.94
17-Jun-13	MECMS288673		I&EConst Priv Vehicle Usage - Description: Flatrock to Clovally back to Flatrock.	9.94
18-Jun-13	MECMS288673		I&EConst Priv Vehicle Usage - Description: Confederation building to Bauline , Pouch Cove,Flatrock, Logy Bay Middle Cove Outer Cove back to confederation building.	21.53
19-Jun-13	MECMS288673		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay Bridge Rd, back to Confederation Building.	8.61
19-Jun-13	MECMS288673		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch Cove Main Rd,back to Confederation building.	12.58
20-Jun-13	MECMS288673		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline Main Rd,back to Flatrock.	11.92
24-Jun-13	MECMS288673		I&EConst Priv Vehicle Usage - Description: Flatrock to Paradise , Main rd.,back to Flatrock.	16.56
25-Jun-13	MECMS288673		I&EConst Priv Vehicle Usage - Description: Confederation Building to Main Rd. Flatrock and back to Confederation building.	11.26
26-Jun-13	MECMS288673		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Main rd. back to Confederation building.	14.57
05-Jul-13	MECMS292515		I&EConst Priv Vehicle Usage - Description: Confederation Building Main Road back to Confederation Building.	15.05
07-Jul-13	MECMS292515		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Convent lane, to Pouch Cove Main Rd. back to Flatrock.	11.79
08-Jul-13	MECMS292515		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock Main Rd. back to confederation Building.	12.11
09-Jul-13	MECMS292515		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch cove Main Rd. back to Confederation Building.	14.40
10-Jul-13	MECMS292515		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay ,Convent lane back to Confederation building.	9.16
18-Jul-13	MECMS292515		I&EConst Priv Vehicle Usage - Description: Flatrock to St.Johns Tech Nek Centre back to Flatrock.	10.80
23-Jul-13	MECMS292515		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Sullivans Loop back to Confederation building.	15.71
24-Jul-13	MECMS292515		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch Cove Main Rd. back to Confederation building.	15.38
25-Jul-13	MECMS292515		I&EConst Priv Vehicle Usage - Description: Conf. Bld to LBMCOB,Torbay Bauline Pouch Cove Flatrock back to Conf bld.	22.26
26-Jul-13	MECMS292515		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Main Rd. back to Flatrock.	4.91



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jul-13	MECMS292515		I&EConst Priv Vehicle Usage - Description: Confederation building to Bauline Main Rd. Pouch Cove Town Hall and back to Confederation Building.	19.64
29-Jul-13	MECMS292515		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline, Main Rd. back to Confederation building.	14.40
29-Jul-13	MECMS292515		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock Main Rd. back to Confederation Building.	11.79
02-Aug-13	MECMS297823		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Main Rd.) back to Confederation Building.	15.71
05-Aug-13	MECMS297823		I&EConst Priv Vehicle Usage - Description: Confederation Bld to Bauline (Main Rd.)back to Pouch Cove (Town Hall) back to Confederation Bld.	20.95
06-Aug-13	MECMS297823		I&EConst Priv Vehicle Usage - Description: Confederation Bld to Torbay Whitty's Lane back to Confederation Bld.	12.44
08-Aug-13	MECMS297823		I&EConst Priv Vehicle Usage - Description: Confederation Bld to Pouch Cove ,Main Rd. backto Confederation Bld.	14.40
09-Aug-13	MECMS297823		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns Eliz Ave to Pouch Cove Anglican Hall to Torbay St Nicholas Hall back to Flatrock.	18.98
11-Aug-13	MECMS297823		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Satalite Rd. back to Flatrock.	4.58
12-Aug-13	MECMS297823		I&EConst Priv Vehicle Usage - Description: Confederation Bld to Pouch Cove Main Rd. back to Confederation Building.	15.71
12-Aug-13	MECMS297823		I&EConst Priv Vehicle Usage - Description: Confederation Bld to Pouch Cove Satellite Rd back to Confederation Bld.	12.44
14-Aug-13	MECMS297823		I&EConst Priv Vehicle Usage - Description: Confederation Bld to Logy Bay Middle Cove Outer Cove Justina Centre back to Confederation Building.	8.51
16-Aug-13	MECMS297823		I&EConst Priv Vehicle Usage - Description: Flatrock to Logy Bay Middle Cove Outer Cove ,Justina Centre back to Flatrock.	7.86
19-Aug-13	MECMS297823		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Town Office back to Confederation Building.	7.21
24-Aug-13	MECMS297823		I&EConst Priv Vehicle Usage - Description: Confederation Bld to Flatrock Main Rd back to Confederation Bld.	10.47
26-Aug-13	MECMS297823		I&EConst Priv Vehicle Usage - Description: Confederation Bld to Torbay Bauline Line back to Confederation Bld.	8.51
27-Aug-13	MECMS297823		I&EConst Priv Vehicle Usage - Description: Confederation Bld to Torbay Main Rd back to Confederation Bld.	9.82
29-Aug-13	MECMS297823		I&EConst Priv Vehicle Usage - Description: Confederation Bld to Logy Bay Middle Cove Outer Cove Main Rd back to Confederation Bld.	7.21
30-Aug-13	MECMS297823		I&EConst Priv Vehicle Usage - Description: Confederation Bld to Pouch Cove Pouch Cove Line back to Confederation Bld.	17.02



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Sep-13	MECMS298131		I&EConst Priv Vehicle Usage - Description: Confederation building to Town of Bauline back to Confederation building.	17.02
09-Sep-13	MECMS298131		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove ,Torbay,Outer Cove,Main Rd back to Confederation Bld.	16.04
10-Sep-13	MECMS298131		I&EConst Priv Vehicle Usage - Description: Confederation Bld to Torbay Bauline Line back to Confederation Bld.	9.82
11-Sep-13	MECMS298131		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock , Red Head Rd. back to Confederation Bld.	12.44
16-Sep-13	MECMS298131		I&EConst Priv Vehicle Usage - Description: Confederation Building to Middle Cove Rd. back to Confederation Bld.	7.21
18-Sep-13	MECMS298131		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Anglican Hall back to Flatrock.	4.58
18-Sep-13	MECMS298131		I&EConst Priv Vehicle Usage - Description: Confederation Bld. to Pouch Cove Main Rd. back to Confederation Bld.	15.05
22-Sep-13	MECMS298131		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Convent Lane back to Flatrock.	5.24
24-Sep-13	MECMS298131		I&EConst Priv Vehicle Usage - Description: Confederation Bld to (Bauline Line) Torbay, back to Confederation Bld.	9.16
25-Sep-13	MECMS298131		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Pouch Cove Line) back to Confederation Bld.	18.33
06-Oct-13	MECMS303156		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove (Lions Club)and back.	4.56
07-Oct-13	MECMS303156		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Pouch Cove Line) back to Confederation Building.	17.61
08-Oct-13	MECMS303156		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (Convent Lane) back to Confederation Building.	8.48
08-Oct-13	MECMS303156		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Holy Trinity High) back to Flatrock.	5.87
09-Oct-13	MECMS303156		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (Bauline Line) back to Confederation Building.	10.44
10-Oct-13	MECMS303156		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (Town Hall) back to Confederation building.	7.82
12-Oct-13	MECMS303156		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove (Bauline Line) to Torbay (Bauline Line) to Flatrock (Main Rd. & back to Flatrock.	9.13
15-Oct-13	MECMS303156		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Town hall back to Flatrock.	5.21
16-Oct-13	MECMS303156		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Kinsmen Centre) back to Flatrock.	4.56





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Oct-13	MECMS303156		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Holy Trinity High) back to Flatrock.	5.87
18-Oct-13	MECMS303156		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Jack Byrne Arena) back to Flatrock.	7.50
21-Oct-13	MECMS303156		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (Meeting with Mayor Tapper) drive to Indian meal Line back to Confederation Building.	13.70
21-Oct-13	MECMS303156		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove (Main Rd) back to Flatrock.	4.56
22-Oct-13	MECMS303156		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove (Main Rd) back to Flatrock.	4.56
25-Oct-13	MECMS303156		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Bauline Line back to Confederation Building.	9.13
01-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Confederation Building to Indian Meal Line Torbay back to Confederation Building.	10.11
02-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove ( Town Circle) to Torbay (Lynch Lane) back to Flatrock.	10.44
05-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline (Main Rd)back to Flatrock.	14.35
06-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Flatrock to Logy Bay Middle Cove Outer Cove (Main Rd) back to Flatrock.	7.82
06-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock (Main Rd) back to Confederation Building.	11.74
07-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (HTE) back to Confederation Building.	9.13
07-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns (Delta Hotel) back to Flatrock.	10.44
09-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove (Lions Club) back to Flatrock.	4.56
09-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns (Delta Hotel) back to Flatrock.	10.44
11-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline Main Rd back to Flatrock.	14.35
11-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove (Lions Club) back to Flatrock.	4.56
12-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Town Hall back to Flatrock.	5.21
12-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (HTE) back to Confederation Building.	7.17



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14-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (HTH) back to Flatrock.	7.17
15-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Pouch Cove Line) back to Confederation Building.	15.00
16-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove (Lions Club) back to Flatrock.	4.56
18-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Main Rd. back to Confederation Building.	11.74
19-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (Lower St) back to Confederation Building.	9.79
20-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Kinsmen Centre ) back to Flatrock.	4.56
23-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Kinsmen Centre back to Flatrock.	4.56
27-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Confederation Building to LBMCOG all roads in town back to Confederation building.	8.48
27-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Town Hall back to Confederation Building.	7.17
29-Nov-13	MECMS306546		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Jack Byrne Arena back to Flatrock.	7.82
01-Dec-13	MECMS329183		I&EConst Priv Vehicle Usage - Description: Flatrock to( Bauline Line) Torbay back to Flatrock	4.52
02-Dec-13	MECMS329183		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline (Main Rd)back to Confederation Building.	13.58
04-Dec-13	MECMS329183		I&EConst Priv Vehicle Usage - Description: Flatrock to LBMCOG (Main Rd) back to Flatrock.	5.81
07-Dec-13	MECMS329183		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove (Main Rd)back to Flatrock.	5.17
07-Dec-13	MECMS329183		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline (Main Rd) back to Flatrock.	10.35
10-Dec-13	MECMS329183		I&EConst Priv Vehicle Usage - Description: Flatrock to LBMCOG (Main Rd)back to Flatrock.	5.81
12-Dec-13	MECMS329183		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove ,Satelite Rd back to Flatrock.	3.23
13-Dec-13	MECMS329183		I&EConst Priv Vehicle Usage - Description: Flatrock to LBMCOG (Main Rd) back to Flatrock	5.81
14-Dec-13	MECMS329183		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove (Main Rd) back to Flatrock.	4.52



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Dec-13	MECMS329183		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (St Nicholas Hall) back to Flatrock.	4.52
16-Dec-13	MECMS329183		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline (Main Rd) back to Flatrock.	10.35
18-Dec-13	MECMS329183		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove (Main Rd)back to Flatrock.	4.85
18-Dec-13	MECMS329183		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Town Circle Rd) back to Confederation Building	14.22
27-Dec-13	MECMS329183		I&EConst Priv Vehicle Usage - Description: Flatrock to Jack Byrne ,Torbay back to Flatrock.	7.11
07-Jan-14	MECMS344789		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline , Pouch Cove,Flatrock,Torbay,LB/MC/OC all Main Rds.	22.51
09-Jan-14	MECMS344789		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (Bauline Line)back to Confederation Building.	8.61
10-Jan-14	MECMS344789		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock (Red Head)back to Confederation building.	11.25
17-Jan-14	MECMS344789		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove , Main Rd. back to Confederation Building.	15.22
17-Jan-14	MECMS344789		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Main Rd. back to Confederation Building.	15.22
21-Jan-14	MECMS344789		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline ,Main Rd back to Confederation Building.	13.24
27-Jan-14	MECMS344789		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock Main Rd. back to Confederation Building.	11.92
03-Feb-14	MECMS354309		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Main Rd. back to Confederation Building	10.59
04-Feb-14	MECMS354309		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock Main Rd back to Confederation building.	13.57
05-Feb-14	MECMS354309		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Main Rd back to Confederation building.	16.55
11-Feb-14	MECMS354309		I&EConst Priv Vehicle Usage - Description: Flatrock to Mile One Convention Centre back to Flatrock.	15.88
12-Feb-14	MECMS354309		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns (Mile One) back to Flatrock.	15.88
13-Feb-14	MECMS354309		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock Main Rd to LBMCOG Town Hall back to Confederation building.	15.22
14-Feb-14	MECMS354309		I&EConst Priv Vehicle Usage - Description: Confederation building to Flatrock Town Hall back to Confederation Building.	13.90



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17-Feb-14	MECMS354309		I&EConst Priv Vehicle Usage - Description: Confederation Building to Outer Cove Main Rd back to Confederation Building.	5.96
17-Feb-14	MECMS354309		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Main Rd. back to Confederation Building	16.55
18-Feb-14	MECMS354309		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (Convent Lane)back to Confederation Building.	9.27
21-Feb-14	MECMS354309		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Main Rd. back to Flatrock.	4.63
22-Feb-14	MECMS354309		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Main Rd. back to Flatrock.	4.63
22-Feb-14	MECMS354309		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Indian Meal Line,back to Confederation Building.	8.61
24-Feb-14	MECMS354309		I&EConst Priv Vehicle Usage - Description: Confederation building to Flatrock Main Rd back to Confederation Building.	9.27
27-Feb-14	MECMS354309		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Lower St. back to Confederation Building.	10.59
27-Feb-14	MECMS354309		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Reddy Dr. back to Confederation Building.	9.93
01-Mar-14	MECMS363468		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch cove (Main Rd) back to Flatrock	5.29
05-Mar-14	MECMS363468		I&EConst Priv Vehicle Usage - Description: Confederation Building to BAULINE LINE back to Confederation building.	10.59
05-Mar-14	MECMS363468		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline (Main Rd) back to Flatrock.	13.90
06-Mar-14	MECMS363468		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Bauline Line) back to Flatrock.	6.62
12-Mar-14	MECMS363468		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Main Rd back to Confederation building.	15.22
18-Mar-14	MECMS363468		I&EConst Priv Vehicle Usage - Description: Flatrock to Paradise (Main Rd) back to Flatrock.	21.18
21-Mar-14	MECMS363468		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (Evening Path) to Flatrock (Main Rd.) back to Confederation Building.	15.22
24-Mar-14	MECMS363468		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Bauline Line ) back to Flatrock.	5.29
24-Mar-14	MECMS363468		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch Cove (Butler Rd) back to Confederation building.	15.88
31-Mar-14	MECMS363468		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Main Rd) back to Confederation Building.	15.88

Period Activity: 1,809.91



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Opening Balance:	0.00
Ending Balance:	1,809.91

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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST): \$2,655.00  
Transactions Processed as of: 31-Mar-14  
Expenditures Processed to Date (Net of HST): \$2,604.06  
Funds Available (Net of HST): \$50.94  
Percent of Funds Expended to Date: 98.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-13	MECMS280126	Pasta Plus Cafe	Description: Lunch meeting	34.75
05-Apr-13	MECMS280126	Jacks	Description: Supper meeting	128.26
10-Apr-13	MECMS280126	ESM - East Side Marios	Description: Lunch meeting	40.95
11-Apr-13	MECMS280126	Pizza Delight	Description: Lunch meeting.	31.28
12-Apr-13	MECMS280126	Pizza Delight	Description: Lunch meeting	89.80
07-May-13	MECMS283271	Boston Pizza	Description: Dinner meeting	35.76
08-May-13	MECMS283271	Mama Soula's	Description: Lunch meeting	99.43
13-May-13	MECMS283271	Wedgwood Cafe	Description: Lunch Meeting	42.77
14-May-13	MECMS283271	Golden Phoenix	Description: Lunch meeting	38.61
23-May-13	MECMS283271	Mama Soula's	Description: Lunch meeting	51.29
27-May-13	MECMS283271	Wedgwood Cafe	Description: Lunch meeting.	46.25
03-Jun-13	MECMS288673	Pasta Plus Cafe	Description: Lunch meeting	26.63
09-Jun-13	MECMS288673	Wedgwood Cafe	Description: Lunch meeting	122.19
11-Jul-13	MECMS292515	Manna Bakery Limited	Description: Lunch Meeting.	117.13
15-Jul-13	MECMS292515	Mama Soula's	Description: Lunch meeting	40.21
16-Jul-13	MECMS292515	Boston Pizza	Description: Lunch meeting	59.88
23-Jul-13	MECMS292515	Boston Pizza	Description: Dinner Meeting	32.35
31-Jul-13	MECMS292515	Greco Pizza	Description: Lunch Meeting	46.96
13-Aug-13	MECMS297823	Manna Bakery Limited	Description: Lunch meeting	79.27
14-Aug-13	MECMS297823	Mama Soulas Restaurant	Description: Lunch meeting	48.94
10-Sep-13	MECMS298131	Boston Pizza	Description: Lunch meeting	32.16
17-Sep-13	MECMS298131	Pasta plus	Description: Lunch Meeting	20.83
18-Sep-13	MECMS298131	Press & Bean	Description: Dinner meeting	91.66
24-Sep-13	MECMS298131	Boston Pizza	Description: Dinner Meeting	68.63



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Oct-13	MECMS303156	Mama Soulas	Description: Lunch meeting	52.46
11-Oct-13	MECMS303156	East Side Mario's	Description: Lunch Meeting	85.04
16-Oct-13	MECMS303156	Swiss Chalet	Description: Dinner Meeting	62.86
19-Oct-13	MECMS303156	Dominion	Description: Seniors Brunch.	25.21
24-Oct-13	MECMS303156	Montana's Cookhouse	Description: Lunch meeting	41.12
30-Oct-13	MECMS303156	Mama Soulas Restaurant	Description: Lunch Meeting.	49.37
31-Oct-13	MECMS303156	Wedgwood Cafe	Description: Lunch meeting	58.76
07-Nov-13	MECMS306546	Boston Pizza	Description: Dinner meeting	132.74
19-Nov-13	MECMS306546	Boston Pizza	Description: Dinner meeting	81.21
20-Nov-13	MECMS306546	Magic Wok LTD.	Description: Lunch Meeting	35.27
25-Nov-13	MECMS306546	Wedgwood Cafe	Description: Lunch meeting	52.16
26-Nov-13	MECMS306546	Keg	Description: Dinner meeting	150.74
27-Nov-13	MECMS306546	Mama Soulas	Description: Dinner meeting.	88.52
05-Dec-13	MECMS329183	Mama Soula's Restaurant	Description: Lunch meeting	50.03
09-Dec-13	MECMS329183	The Gun'nor Pub	Description: Lunch meeting	41.36
13-Dec-13	MECMS329183	Swiss Chalet	Description: Dinner meeting	73.93
22-Dec-13	MECMS329183	Boston Pizza	Description: Lunch meeting	58.27
24-Dec-13	MECMS329183	Lucky's	Description: Lunch Meeting	39.02

Period Activity: 2,604.06  
Opening Balance: 0.00  
Ending Balance: 2,604.06

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