



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-14 to 31-Mar-15

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
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 - Rental of Short-term Accommodations
01-Apr-14 to 31-Mar-15

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
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
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-14 to 31-Mar-15

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
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
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-14 to 31-Mar-15

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Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST):	\$10,619.00
Transactions Processed as of:	31-Mar-15
Expenditures Processed to Date (Net of HST):	\$9,886.04
Funds Available (Net of HST):	\$732.96
Percent of Funds Expended to Date:	93.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-14	HOA001794	TOWN OF WABANA	Arena Signage Fee for 2014 for MHA David Brazil	110.62
06-Apr-14	2014092	FRESH GROUND PUBLISHING INC	Recurring 'Business Card' advertisement for MHA David Brazil.	490.00
15-Apr-14	MECMS362270	Canadian Tire	Description: office supplies tissues	8.05
23-Apr-14	4543	NORTHEAST AVALON TIMES	Single 'Volunteer Week' advertisement for MHA David Brazil in the Northeast Avalon Times.	180.00
05-May-14	47163	THE SHORELINE NEWS	Recurring 'Business Card' advertisement for MHA David Brazil in The Shoreline News.	160.00
12-May-14	MECMS367765	Shoppers Drug Mart	Description: office supplies tissues	9.05
15-May-14	4559	NORTHEAST AVALON TIMES	Recurring 'Business Card' advertisement for MHA David Brazil in the Northeast Avalon Times.	85.00
20-May-14	47219	THE SHORELINE NEWS	Single 'May 24-Safety' advertisement for MHA David Brazil in The Shoreline News.	50.00
31-May-14	47257	THE SHORELINE NEWS	Recurring 'Business Card' advertisement for MHA David Brazil in The Shoreline News.	160.00
19-Jun-14	4590	NORTHEAST AVALON TIMES	Recurring 'Business Card' advertisement for MHA David Brazil in the Northeast Avalon Times.	85.00
19-Jun-14	5214	RANDELL LEONARD	Single advertisement for MHA David Brazil in the Paradise Business Directory being produced by Javelin Publishing.	175.00
20-Jun-14	MECMS377609	Shoppers Drug Mart	Description: office supplies tissues	3.19
01-Jul-14	2014205	FRESH GROUND PUBLISHING INC	Recurring advertisement for MHA David Brazil in The Coffee News.	1,330.00
03-Jul-14	47388	THE SHORELINE NEWS	Recurring 'Business Card' advertisement for MHA David Brazil in The Shoreline News.	160.00
07-Jul-14	MECMS378813	Bayview Variety Bell Island	Description: Telephone books	53.57
09-Jul-14	MECMS378813	Lawtons Drug	Description: office supplies	17.71
16-Jul-14	4626	NORTHEAST AVALON TIMES	Recurring advertisement for MHA David Brazil in The Northeast Avalon Times.	85.00
31-Jul-14	MECMS391420	Staples	Description: Office supplies	53.20
01-Aug-14	HOAJVDG-15014		Canada Post charges for metered mail for April, May and June 2014	1.60



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Aug-14	47521	THE SHORELINE NEWS	Single 'Sun Splash (Paradise)' advertisement for MHA David Brazil in The Shoreline News.	50.00
06-Aug-14	47531	THE SHORELINE NEWS	Recurring advertisement for MHA David Brazil in The Shoreline News.	160.00
09-Aug-14	MECMS391420	Shoppers Drug Mart	Description: Office supplies tissues	8.05
20-Aug-14	G480189	GRAND & TOY LTD	HP Laserjet Toner Cartridge, Item # CF212A.	82.68
20-Aug-14	G480189	GRAND & TOY LTD	HP Laserjet Toner Cartridge, Item # CF210A.	132.02
20-Aug-14	G480189	GRAND & TOY LTD	HP Laserjet Toner Cartridge, Item # CF213A.	165.36
20-Aug-14	G480189	GRAND & TOY LTD	HP Laserjet Toner Cartridge, Item # CF211A.	165.36
26-Aug-14	G496795	GRAND & TOY LTD	HP Laserjet Toner Cartridge, Item # CF212A.	82.68
02-Sep-14	47613	THE SHORELINE NEWS	Single 'Labour Day Fire Prevention Week' advertisement for MHA David Brazil in The Shoreline News.	50.00
02-Sep-14	47632	THE SHORELINE NEWS	Recurring advertisement for MHA David Brazil in The Shoreline News.	160.00
04-Sep-14	HOA001676	BLUEGRASS & OLD-TIME COUNTRY MUSIC	Single Advertisement for MHA David Brazil in the 2014 Bluegrass & Old - Time Country Jamboree Event Program.	50.00
02-Oct-14	47722	THE SHORELINE NEWS	Recurring advertisement for MHA David Brazil in The Shoreline News.	160.00
06-Oct-14	47778	THE SHORELINE NEWS	Advertising "Fire Prevention Week" Oct 2, 2014 edition for MHA David Brazil	50.00
07-Oct-14	MECMS402708	Shoppers Drug Mart	Description: tissues	4.03
20-Oct-14	4784	NORTHEAST AVALON TIMES	Recurring advertisement for MHA David Brazil in The Northeast Avalon Times.	85.00
03-Nov-14	47876	THE SHORELINE NEWS	Recurring advertisement for MHA David Brazil in The Shoreline News.	160.00
10-Nov-14	47945	THE SHORELINE NEWS	Single 'Remembrance Day' advertisement for MHA David Brazil in The Shoreline News.	50.00
17-Nov-14	4790	NORTHEAST AVALON TIMES	Single Remembrance Day advertisement for MHA David Brazil in The Northeast Avalon Times.	200.00
25-Nov-14	G844752	GRAND & TOY LTD	HP Laserjet Yellow Cartridge, Item # CF212A.	165.36
25-Nov-14	G844752	GRAND & TOY LTD	HP Laserjet Black Cartridge, Item # CF210A.	264.04
25-Nov-14	G844752	GRAND & TOY LTD	HP Laserjet Magenta Cartridge, Item # CF213A.	165.36
25-Nov-14	G844752	GRAND & TOY LTD	HP Laserjet Cyan Cartridge, Item # CF211A.	165.36
25-Nov-14	MECMS409488	Canada Post	Description: Postage for Flyers	155.37
01-Dec-14	47997	THE SHORELINE NEWS	Recurring advertisement for MHA David Brazil in The Shoreline News.	160.00
17-Dec-14	4819	NORTHEAST AVALON TIMES	Single Christmas Greetings advertisement for MHA David Brazil in The Northeast Avalon Times.	200.00
22-Dec-14	MECMS414803	Canada Post Bell Island	Description: mail out	155.37



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Dec-14	MECMS414803	Canada Post	Description: mail outs	85.46
23-Dec-14	MECMS414803	Canada Post	Description: mail outs	388.44
30-Dec-14	G960455	GRAND & TOY LTD	Credit for return of Toner Cartridges for MHA David Brazil	(380.06)
03-Jan-15	48166	THE SHORELINE NEWS	Single 'Christmas' advertisement for MHA David Brazil in The Shoreline News.	50.00
03-Jan-15	48166	THE SHORELINE NEWS	Single 'New Years' advertisement for MHA David Brazil in The Shoreline News.	50.00
03-Jan-15	48166	THE SHORELINE NEWS	Recurring advertisement for MHA David Brazil in The Shoreline News.	160.00
20-Jan-15	4859	NORTHEAST AVALON TIMES	Recurring advertisement for MHA David Brazil in The Northeast Avalon Times.	85.00
22-Jan-15	21485	THE HUB	Printing District Brochure for MHA David Brazil.	475.00
22-Jan-15	21485	THE HUB	Printing District Flyers for MHA David Brazil.	1,266.00
26-Jan-15	48215	THE SHORELINE NEWS	Single 'Minor Hockey' advertisement for MHA David Brazil in The Shoreline News.	50.00
09-Feb-15	48307	THE SHORELINE NEWS	Recurring advertisement for MHA David Brazil in The Shoreline News.	160.00
11-Feb-15	48344	THE SHORELINE NEWS	Single 'Snow & Ice in Paradise' advertisement for MHA David Brazil in The Shoreline News.	50.00
18-Feb-15	4870	NORTHEAST AVALON TIMES	Recurring advertisement for MHA David Brazil in The Northeast Avalon Times.	85.00
02-Mar-15	48388	THE SHORELINE NEWS	Recurring advertisement for MHA David Brazil in The Shoreline News.	160.00
12-Mar-15	HOAJVDG-15104		Canada Post charges for Lettermail for July, August, September and October 2014	1.90
17-Mar-15	MECMS545713	Target	Description: tissues for the office	13.04
20-Mar-15	4916	NORTHEAST AVALON TIMES	Recurring advertisement for MHA David Brazil in The Northeast Avalon Times.	85.00
31-Mar-15	MECMS569843	Canada Post Office	Description: Mail out	478.23
06-Apr-15	48483	THE SHORELINE NEWS	Recurring advertisement for MHA David Brazil in The Shoreline News.	160.00

Period Activity:	9,886.04
Opening Balance:	0.00
Ending Balance:	9,886.04

---- End of Report ----



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Operational Resources
01-Apr-14 to 31-Mar-15

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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$2,561.24

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-14	HOA001443-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	150.00
18-Apr-14	HOA001450-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell Island.	336.33
15-May-14	HOA001488-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	164.69
18-May-14	HOA001487-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell Island.	44.10
15-Jun-14	HOA001536	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	155.34
18-Jun-14	HOA001537	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell Island.	44.46
15-Jul-14	HOA001621-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	178.29
18-Jul-14	HOA001620-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell Island.	45.32
15-Aug-14	HOA001628-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	192.66
18-Aug-14	HOA001627-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell Island.	4.26
04-Sep-14	HOAJVDG-15032		To correct accounting distribution on Invoice #HOA001450-APR dated April 18, 2014 for Bell Aliant Regional Communications Inc	(292.20)
15-Sep-14	HOA001672-SEP	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	175.62
15-Oct-14	HOA001742-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	171.66
15-Nov-14	HOA001792-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	388.56
15-Dec-14	HOA001798-DEC	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	180.34
15-Jan-15	HOA001858-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	176.47
15-Feb-15	HOA001928-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	271.95
15-Mar-15	HOA001994-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	173.39



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Operational Resources
01-Apr-14 to 31-Mar-15

BRAZIL, DAVID, MHA

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Period Activity:	2,561.24
Opening Balance:	0.00
Ending Balance:	2,561.24

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-14 to 31-Mar-15

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-14 to 31-Mar-15

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
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
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-14 to 31-Mar-15

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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
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
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-14 to 31-Mar-15

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST):	\$6,814.00
Transactions Processed as of:	31-Mar-15
Expenditures Processed to Date (Net of HST):	\$5,362.54
Funds Available (Net of HST):	\$1,451.46
Percent of Funds Expended to Date:	78.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-14	MECMS362270		I&EConst Priv Accom(Island)	53.00
05-Apr-14	MECMS362270		I&EConst Dinner	22.32
05-Apr-14	MECMS362270		I&EConst Lunch	13.39
06-Apr-14	MECMS362270		I&EConst Per Diem	44.64
12-Apr-14	MECMS362270		I&EConst Priv Accom(Island)	53.00
12-Apr-14	MECMS362270		I&EConst Dinner	22.32
12-Apr-14	MECMS362270		I&EConst Lunch	13.39
13-Apr-14	MECMS362270		I&EConst Per Diem	44.64
26-Apr-14	MECMS365131		I&EConst Dinner	22.32
26-Apr-14 to 27-Apr-14	MECMS365131		I&EConst Priv Accom(Island)	106.00
27-Apr-14	MECMS365131		I&EConst Per Diem	44.64
28-Apr-14	MECMS365131		I&EConst Per Diem	44.64
10-May-14	MECMS367765		I&EConst Priv Accom(Island)	53.00
10-May-14	MECMS367765		I&EConst Lunch	13.39
11-May-14	MECMS367765		I&EConst Breakfast	8.93
11-May-14	MECMS367765		I&EConst Lunch	13.39
24-May-14	MECMS370647		I&EConst Priv Accom(Island)	53.00
24-May-14	MECMS370647		I&EConst Lunch	13.39
25-May-14	MECMS370647		I&EConst Breakfast	8.93
25-May-14	MECMS370647		I&EConst Lunch	13.39
31-May-14	MECMS372890		I&EConst Priv Accom(Island)	53.00
31-May-14	MECMS372890		I&EConst Dinner	22.32
31-May-14	MECMS372890		I&EConst Lunch	13.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-14	MECMS372890		I&EConst Per Diem	44.64
07-Jun-14	MECMS372890		I&EConst Priv Accom(Island)	53.00
07-Jun-14	MECMS372890		I&EConst Dinner	22.32
07-Jun-14	MECMS372890		I&EConst Lunch	13.39
08-Jun-14	MECMS372890		I&EConst Per Diem	44.64
20-Jun-14	MECMS377609		I&EConst Priv Accom(Island)	53.00
20-Jun-14	MECMS377609		I&EConst Dinner	22.32
20-Jun-14	MECMS377609		I&EConst Lunch	13.39
21-Jun-14	MECMS377609		I&EConst Per Diem	44.64
28-Jun-14	MECMS377609		I&EConst Dinner	22.32
28-Jun-14	MECMS377609		I&EConst Priv Accom(Island)	53.00
28-Jun-14	MECMS377609		I&EConst Lunch	13.39
29-Jun-14	MECMS377609		I&EConst Breakfast	8.93
29-Jun-14	MECMS377609		I&EConst Lunch	13.39
11-Jul-14	MECMS378813		I&EConst Lunch	13.39
11-Jul-14	MECMS378813		I&EConst Priv Accom(Island)	53.00
11-Jul-14	MECMS378813		I&EConst Dinner	22.32
12-Jul-14	MECMS378813		I&EConst Lunch	13.39
12-Jul-14	MECMS378813		I&EConst Breakfast	8.93
05-Sep-14	MECMS397670		I&EConst Priv Accom(Island)	53.00
05-Sep-14	MECMS397670		I&EConst Dinner	22.32
05-Sep-14	MECMS397670		I&EConst Lunch	13.39
06-Sep-14	MECMS397670		I&EConst Per Diem	44.64
13-Sep-14	MECMS397670		I&EConst Dinner	22.32
13-Sep-14	MECMS397670		I&EConst Priv Accom(Island)	53.00
14-Sep-14	MECMS397670		I&EConst Per Diem	44.64
19-Sep-14 to 20-Sep-14	MECMS397670		I&EConst Priv Accom(Island)	106.00
19-Sep-14	MECMS397670		I&EConst Dinner	22.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Sep-14	MECMS397670		I&EConst Per Diem	44.64
21-Sep-14	MECMS397670		I&EConst Lunch	13.39
21-Sep-14	MECMS397670		I&EConst Breakfast	8.93
27-Sep-14	MECMS397670		I&EConst Priv Accom(Island)	53.00
28-Sep-14	MECMS397670		I&EConst Per Diem	44.64
03-Oct-14 to 04-Oct-14	MECMS397670		I&EConst Priv Accom(Island)	106.00
03-Oct-14	MECMS397670		I&EConst Dinner	22.32
04-Oct-14	MECMS397670		I&EConst Per Diem	44.64
05-Oct-14	MECMS397670		I&EConst Breakfast	8.93
05-Oct-14	MECMS397670		I&EConst Lunch	13.39
11-Oct-14	MECMS397670		I&EConst Dinner	22.32
11-Oct-14	MECMS397670		I&EConst Lunch	13.39
11-Oct-14 to 12-Oct-14	MECMS397670		I&EConst Priv Accom(Island)	106.00
12-Oct-14	MECMS397670		I&EConst Per Diem	44.64
13-Oct-14	MECMS397670		I&EConst Lunch	13.39
13-Oct-14	MECMS397670		I&EConst Breakfast	8.93
13-Oct-14	MECMS397670		I&EConst Dinner	22.32
21-Nov-14	MECMS409488		I&EConst Dinner	22.32
21-Nov-14 to 22-Nov- 14	MECMS409488		I&EConst Priv Accom(Island)	106.00
22-Nov-14	MECMS409488		I&EConst Per Diem	44.64
23-Nov-14	MECMS409488		I&EConst Breakfast	8.93
23-Nov-14	MECMS409488		I&EConst Lunch	13.39
13-Dec-14	MECMS414480		I&EConst Dinner	22.32
13-Dec-14	MECMS414480		I&EConst Lunch	13.39
13-Dec-14	MECMS414480		I&EConst Priv Accom(Island)	53.00
14-Dec-14	MECMS414480		I&EConst Breakfast	8.93
14-Dec-14	MECMS414480		I&EConst Lunch	13.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Dec-14	MECMS414480		I&EConst Lunch	13.39
20-Dec-14	MECMS414480		I&EConst Dinner	22.32
20-Dec-14	MECMS414480		I&EConst Priv Accom(Island)	53.00
21-Dec-14	MECMS414480		I&EConst Breakfast	8.93
21-Dec-14	MECMS414480		I&EConst Lunch	13.39
27-Dec-14	MECMS461597		I&EConst Lunch	13.39
27-Dec-14	MECMS461597		I&EConst Dinner	22.32
27-Dec-14 to 28-Dec-14	MECMS461597		I&EConst Priv Accom(Island)	106.00
28-Dec-14	MECMS461597		I&EConst Per Diem	44.64
02-Jan-15	MECMS461597		I&EConst Dinner	22.32
02-Jan-15 to 03-Jan-15	MECMS461597		I&EConst Priv Accom(Island)	106.00
03-Jan-15	MECMS461597		I&EConst Per Diem	44.64
09-Jan-15 to 10-Jan-15	MECMS461597		I&EConst Priv Accom(Island)	106.00
09-Jan-15	MECMS461597		I&EConst Dinner	22.32
10-Jan-15	MECMS461597		I&EConst Per Diem	44.64
14-Jan-15	MECMS461597		I&EConst Priv Accom(Island)	53.00
14-Jan-15	MECMS461597		I&EConst Dinner	22.32
17-Jan-15	MECMS461597		I&EConst Lunch	13.39
17-Jan-15	MECMS461597		I&EConst Priv Accom(Island)	53.00
18-Jan-15	MECMS461597		I&EConst Per Diem	44.64
22-Jan-15	MECMS461597		I&EConst Priv Accom(Island)	53.00
24-Jan-15	MECMS461597		I&EConst Lunch	13.39
24-Jan-15	MECMS461597		I&EConst Dinner	22.32
24-Jan-15 to 25-Jan-15	MECMS461597		I&EConst Priv Accom(Island)	106.00
25-Jan-15	MECMS461597		I&EConst Per Diem	44.64
27-Jan-15	MECMS461597		I&EConst Per Diem	44.64
28-Jan-15	MECMS461597		I&EConst Lunch	13.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jan-15	MECMS461597		I&EConst Dinner	22.32
30-Jan-15 to 31-Jan-15	MECMS492819		I&EConst Priv Accom(Island)	106.00
30-Jan-15	MECMS492819		I&EConst Dinner	22.32
31-Jan-15	MECMS492819		I&EConst Per Diem	44.64
01-Feb-15	MECMS492819		I&EConst Breakfast	8.93
06-Feb-15	MECMS568085		I&EConst Priv Vehicle Usage - Description: Confederation Building- Portugal Cove-St. Philips- Paradise-Confederation Building (Return)	16.55
13-Feb-15 to 14-Feb-15	MECMS492819		I&EConst Priv Accom(Island)	106.00
13-Feb-15	MECMS492819		I&EConst Dinner	22.32
13-Feb-15	MECMS492819		I&EConst Lunch	13.39
14-Feb-15 to 15-Feb-15	MECMS492819		I&EConst Per Diem	89.29
17-Feb-15	MECMS568085		I&EConst Priv Vehicle Usage - Description: Confederation Building, St. John's-Paradise-Confederation Building (Return)	12.64
20-Feb-15 to 21-Feb-15	MECMS492819		I&EConst Priv Accom(Island)	106.00
20-Feb-15	MECMS492819		I&EConst Dinner	22.32
21-Feb-15	MECMS492819		I&EConst Per Diem	44.64
22-Feb-15	MECMS492819		I&EConst Breakfast	8.93
22-Feb-15	MECMS492819		I&EConst Lunch	13.39
22-Feb-15	MECMS568085		I&EConst Priv Vehicle Usage - Description: Paradise-Portugal Cove -St. Philip-Paradise-(Return)	15.65
27-Feb-15 to 28-Feb-15	MECMS545713		I&EConst Priv Accom(Island)	106.00
27-Feb-15	MECMS545713		I&EConst Dinner	22.32
28-Feb-15	MECMS545713		I&EConst Dinner	22.32
28-Feb-15	MECMS545713		I&EConst Lunch	13.39
01-Mar-15	MECMS545713		I&EConst Per Diem	44.64
04-Mar-15	MECMS568085		I&EConst Priv Vehicle Usage - Description: Confederation Building-Portugal Cove-St. Philips-Confederation Building (Return)	9.93
05-Mar-15	MECMS568085		I&EConst Priv Vehicle Usage - Description: Confederation Building -Paradise-Confederation Building(Return)	9.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Mar-15 to 15-Mar-15	MECMS545713		I&EConst Priv Accom(Island)	159.00
14-Mar-15 to 15-Mar-15	MECMS545713		I&EConst Per Diem	89.29
16-Mar-15	MECMS545713		I&EConst Lunch	13.39
16-Mar-15	MECMS545713		I&EConst Breakfast	8.93
18-Mar-15	MECMS568085		I&EConst Priv Vehicle Usage - Description: Confederation Building-Portugal Cove-St. Philips-Paradise-Confederation Building (Return)	15.35
20-Mar-15	MECMS564025		I&EConst Dinner	22.32
20-Mar-15 to 21-Mar-15	MECMS564025		I&EConst Priv Accom(Island)	106.00
21-Mar-15 to 22-Mar-15	MECMS564025		I&EConst Per Diem	89.29
24-Mar-15	MECMS568085		I&EConst Priv Vehicle Usage - Description: Confederation Building -Portugal Cove-St. Philips-Confederation Building(Return)	14.45
26-Mar-15	MECMS568085		I&EConst Priv Vehicle Usage - Description: Confederation Building-Portugal Cove-St. Philips -Confederation Building(Return)	10.23
27-Mar-15	MECMS569843		I&EConst Dinner	22.32
27-Mar-15 to 29-Mar-15	MECMS569843		I&EConst Priv Accom(Island)	159.00
28-Mar-15	MECMS568085		I&EConst Priv Vehicle Usage - Description: Paradise-Portugal Cove-St. Philips - Paradise(Return)	9.33
28-Mar-15 to 29-Mar-15	MECMS569843		I&EConst Breakfast	17.86
28-Mar-15	MECMS569843		I&EConst Dinner	22.32
30-Mar-15	MECMS568085		I&EConst Priv Vehicle Usage - Description: Confederation Building-Portugal Cove-St. Philips-Confederation Building(Return)	9.93

Period Activity:	5,362.54
Opening Balance:	0.00
Ending Balance:	5,362.54

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Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST): \$2,655.00
Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$1,906.71
Funds Available (Net of HST): \$748.29
Percent of Funds Expended to Date: 71.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-14	MECMS361208	Bagel Cafe	Description: Constituency breakfast meeting	65.75
21-Apr-14	MECMS362270	Ches's fish & Chips	Description: Constituency breakfast meeting	25.57
21-Apr-14	MECMS362270	Dominion	Description: Constituents meeting food for meeting	29.04
23-Apr-14	MECMS365131	Wild Horses Pub & Eatery	Description: Constituency lunch meeting	17.57
25-Apr-14	MECMS365131	East Side Mario	Description: Constituency lunch meeting	54.34
03-May-14	MECMS365989	Crafts & Decor	Description: wreath Battle of Atlantic	50.45
07-May-14	MECMS367765	Wild Horses Pub & Eatery	Description: Constituency lunch meeting	24.19
16-May-14	MECMS372890	Boston Pizza	Description: Constituency lunch meeting	48.23
20-May-14	MECMS372890	Jungle Jim's Torbay	Description: Constituency lunch meeting	37.29
30-May-14	MECMS372112	East Side Mario	Description: Constituency lunch meeting	54.64
06-Jun-14	MECMS377609	Wild Horses Pub & Eatery	Description: Constituency lunch meeting	23.04
19-Jun-14	MECMS474962	The Big Ultimate Sports Grill	Description: Constituency Dinner Meeting	23.46
23-Jun-14	MECMS377609	Jungle Jim's Torbay	Description: Constituency dinner meeting	53.04
26-Jun-14	MECMS377609	Irving Restaurant Bell Island	Description: Constituency lunch meeting	99.11
28-Jun-14	MECMS377609	Crafts & Decor	Description: wreaths for Memorial Day	151.34
30-Jun-14	MECMS377609	By the Beach	Description: Constituency lunch meeting	30.45
01-Jul-14	MECMS377609	Swiss Chalet	Description: Constituency dinner meeting	37.43
04-Jul-14	MECMS377609	Hong's Buffet	Description: Constituency lunch meeting	32.59
21-Jul-14	MECMS474950	Dick's Fish & Chips	Description: Constituency Dinner Meeting	27.50
02-Sep-14	MECMS391420	Boston Pizza	Description: Constituency dinner meeting	69.63
20-Oct-14	MECMS402708	Pizza Delight	Description: Constituency Lunch	32.67
23-Oct-14	MECMS402708	Jungle Jim's	Description: Constituency Dinner	53.21
04-Nov-14	MECMS409488	The Beach	Description: Constituency Breakfast meeting	39.27
10-Nov-14	MECMS474968	Crafts, Decor	Description: Nov. 11 2014 Remembrance Day Wreaths	151.34



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-14	MECMS409488	Clancy's Comfort Inn Airport	Description: Constituency meeting breakfast	37.25
16-Nov-14	MECMS409488	Royal Canadian Legion Bell Island	Description: 2015 Membership Fee	35.71
26-Nov-14	MECMS409488	Boston Pizza	Description: Constituency meeting dinner	59.16
06-Dec-14	MECMS414480	Clancy's	Description: Constituency Dinner	73.23
08-Dec-14	MECMS474957	Mount Pearl Paradise Chamber of Commerce	Description: Town of Paradise Mayors Luncheon Feb. 19,2014	65.58
14-Dec-14	MECMS414480	Montana's	Description: Constituency Dinner	58.46
17-Dec-14	MECMS414480	Pizza Delight	Description: Constituency Lunch	32.69
27-Dec-14	MECMS414803	Lawtons	Description: Constituency meeting	13.13
31-Dec-14	MECMS461597	Knight of Columbus Bell Island	Description: membership fees 2014	26.79
08-Jan-15	MECMS457581	Jack Astor's	Description: Constituency Lunch Meeting	62.21
14-Jan-15	MECMS457581	Pizza Delight	Description: Constituency Lunch Meeting	35.70
19-Feb-15	MECMS545713	Boston Pizza	Description: Constituency dinner meeting	49.58
28-Feb-15	MECMS545713	Wedgewood Cafe	Description: Constituency Breakfast meeting	28.23
20-Mar-15	MECMS564025	Eastside Mario's	Description: Constituency lunch meeting	55.23
25-Mar-15	MECMS569843	Mary Brown's	Description: Constituency Dinner Meeting	42.61

Period Activity: 1,906.71
Opening Balance: 0.00
Ending Balance: 1,906.71

---- End of Report ----