



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-15 to 31-Mar-16

**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16  
Transactions Processed as of: 31-Mar-16  
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 - Rental of Short-term Accommodations**  
01-Apr-15 to 31-Mar-16

**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16  
Transactions Processed as of: 31-Mar-16  
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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**Office Allowances - Office Start-up Costs**  
01-Apr-15 to 31-Mar-16

**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16  
Transactions Processed as of: 31-Mar-16  
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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**Office Allowances - Office Operations**  
01-Apr-15 to 31-Mar-16

**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$10,619.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$7,481.14
Funds Available (Net of HST):	\$3,137.86
Percent of Funds Expended to Date:	70.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-15	2015061	FRESH GROUND PUBLISHING INC	Recurring Business Card advertisement for MHA David Brazil in The Coffee News.	630.00
09-Apr-15	48538	THE SHORELINE NEWS	Single Volunteer Week advertisement for MHA David Brazil in The Shoreline News.	50.00
17-Apr-15	4924	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times up to July 31st, 2015.	100.00
04-May-15	48602	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	160.00
06-May-15	H429081	GRAND & TOY LTD	HP 131A Printer Cartridge, Item # CF211A.	82.68
06-May-15	H429081	GRAND & TOY LTD	HP 131A Printer Cartridge, Item # CF210A.	66.01
06-May-15	H429081	GRAND & TOY LTD	HP 131A Printer Cartridge, Item # CF213A.	82.68
06-May-15	H429081	GRAND & TOY LTD	HP 131A Printer Cartridge, Item # CF212A.	82.68
08-May-15	HOAJVDG-16004		Canada Post charges for Lettermail for April 2015	1.65
20-May-15	4970	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times up to July 31st, 2015.	100.00
02-Jun-15	48705	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	160.00
17-Jun-15	4991	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times up to July 31st, 2015.	100.00
02-Jul-15	2015134	FRESH GROUND PUBLISHING INC	Recurring Business Card advertisement for MHA David Brazil in The Coffee News.	490.00
03-Jul-15	48868	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	160.00
15-Jul-15	5552	RANDELL LEONARD	Single advertisement for MHA David Brazil in the Paradise Business Directory being produced by Javelin Publishing.	175.00
20-Jul-15	5010	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times up to July 31st, 2015.	100.00
03-Aug-15	48964	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News July 2015	160.00
07-Aug-15	MECMS834965	Wal Mart	Description: package of certificate paper and frame for certificate	34.23



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**BRAZIL, DAVID, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Aug-15	49029	THE SHORELINE NEWS	Advertising for Sunsplash-Paddle in Paradise August 6, 2015 edition for MHA David Brazil	50.00
17-Aug-15	MECMS841914	Shoppers drug mart	Description: office supplies	6.41
20-Aug-15	5042	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times up to October 31st, 2015.	100.00
24-Aug-15	5043	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times up to October 31st, 2015.	100.00
29-Aug-15	MECMS834965	Wal Mart	Description: Frames	36.32
31-Aug-15	A715386/M	DICKS AND COMPANY LIMITED	HP Colour Laser Jet Toner Cartridge CF213A - Magenta - Item #: 81017-25	138.98
31-Aug-15	A715386/M	DICKS AND COMPANY LIMITED	HP Colour Laser Jet Toner Cartridge CF210A - Black - Item #: 81012-00	191.52
31-Aug-15	A715386/M	DICKS AND COMPANY LIMITED	HP Colour Laser Jet Toner Cartridge CF211A - Cyan - Item #: 81017-02	138.98
31-Aug-15	A715386/M	DICKS AND COMPANY LIMITED	HP Colour Laser Jet Toner Cartridge CF212A - Yellow - Item #: 81017-07	69.49
03-Sep-15	49121	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	160.00
03-Sep-15	MECMS841914	Dominion	Description: office supplies	16.64
08-Sep-15	49117	THE SHORELINE NEWS	Single Labour Day advertisement for MHA David Brazil in The Shoreline News.	50.00
08-Sep-15	A716340/M	DICKS AND COMPANY LIMITED	HP Colour Laser Jet Toner Cartridge CF212A - Yellow - Item #: 81017-07	69.49
14-Sep-15	HOA003207	BLUEGRASS & OLD-TIME COUNTRY MUSIC	Single Advertisement for MHA David Brazil in the 11th Annual Bluegrass & Old-Time Country Jamboree Event Program.	50.00
15-Sep-15	49156	THE SHORELINE NEWS	Credit for Invoice# 49117 for MHA David Brazil	(50.00)
21-Sep-15	5084	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times up to October 31st, 2015.	100.00
02-Oct-15	MECMS868929	Monsignore Bartlett Memorial Arena	Description: Ad for 2015	93.00
05-Oct-15	49200	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	160.00
22-Oct-15	5118	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times up to October 31st, 2015.	100.00
25-Oct-15	MECMS918931	Shoppers Drug Mart	Description: Tissues	4.03
28-Oct-15	HOAJVDG-16055		Canada Post charges for Lettermail for September 2015	1.65
29-Oct-15	39831262	CORPORATE EXPRESS CANADA, INC	3" x 3" Sticky Notes, Item # STPS33YR12.	2.61



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Oct-15	39831262	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWC210A.	161.20
29-Oct-15	39831262	CORPORATE EXPRESS CANADA, INC	Avery Pink Highlighter, Item # AVE83509.	2.94
29-Oct-15	39831262	CORPORATE EXPRESS CANADA, INC	Wide Ruled Writing Pads, Item # STP496962.	17.92
29-Oct-15	39831262	CORPORATE EXPRESS CANADA, INC	Papermate Flexgrip Ultra Pen, Item # PAP96601.	18.72
29-Oct-15	39831262	CORPORATE EXPRESS CANADA, INC	Avery Yellow Highlighter, Item # AVE83507.	2.94
02-Nov-15	49307	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	160.00
03-Nov-15	39861971	CORPORATE EXPRESS CANADA, INC	Papermate Flexgrip Ultra Pen, Item # PAP96801.	19.68
11-Dec-15	HOAJVDG-16083		Canada Post charges for Lettermail for October 2015	0.77
21-Dec-15	2015244	FRESH GROUND PUBLISHING INC	Recurring Business Card advertisement for MHA David Brazil in The Coffee News.	525.00
29-Dec-15	MECMS953690	Canadian Tire	Description: office supplies tissues	8.06
09-Jan-16	MECMS953690	Shoppers Drug mart	Description: tissues & beverage for constituency office	14.02
21-Jan-16	5251	NORTHEAST AVALON TIMES	Advertisement in Jan 2016 Edition of Northeast Avalon Times for MHA David Brazil	125.00
23-Jan-16	MECMS955000	Dominion	Description: Telegram	1.78
28-Jan-16	MECMS955000	Dollarama	Description: thank you cards	1.52
28-Jan-16	MECMS955000	Dollarama	Description: calaulator	2.02
30-Jan-16	MECMS955272	Walmart	Description: Office meeting supplies.	10.23
30-Jan-16	MECMS955272	Walmart	Description: Newspaper	2.95
03-Feb-16	J346368	GRAND & TOY LTD	Clorox Wipes, Item # 01169-0.	5.93
03-Feb-16	J346368	GRAND & TOY LTD	8 1/2" x 14" Blue File Folders, Item # 99330.	13.90
03-Feb-16	J346368	GRAND & TOY LTD	8 1/2" x 14" Pink File Folders, Item # 99333.	13.90
03-Feb-16	J346368	GRAND & TOY LTD	8 1/2" x 14" Yellow File Folders, Item # 99334.	14.91
03-Feb-16	J346368	GRAND & TOY LTD	8 1/2" x 11" Blue File Folders, Item # 99324.	23.28
03-Feb-16	J346368	GRAND & TOY LTD	8 1/2" x 11" Yellow File Folders, Item # 99328.	24.94
10-Feb-16	MECMS957757	Dominion	Description: meeting supplies for office	14.51
14-Feb-16	MECMS957757	Walmart	Description: tissues	13.04



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Feb-16	MECMS957757	Walmart	Description: frames	36.32
22-Feb-16	5278	NORTHEAST AVALON TIMES	Advertisement in Feb 2016 Edition of Northeast Avalon Times for MHA David Brazil	125.00
22-Feb-16	J414515	GRAND & TOY LTD	Purell Sanitizing Wipes, Item # 106351-0.	4.53
28-Feb-16	MECMS959295	Shoppers Drug Mart	Description: office supplies tissues	8.05
01-Mar-16	49786	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	80.00
11-Mar-16	J499232	GRAND & TOY LTD	HP 131A Toner Cartridge, Item # CF212A.	194.94
11-Mar-16	J499232	GRAND & TOY LTD	HP 131A Toner Cartridge, Item # CF211A.	194.94
11-Mar-16	J499232	GRAND & TOY LTD	HP 131A Toner Cartridge, Item # CF210A.	155.60
14-Mar-16	MECMS960622	Costco	Description: Constituency office supplies for meeting	13.11
18-Mar-16	5295	NORTHEAST AVALON TIMES	Single Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	125.00
19-Mar-16	MECMS960622	Walmart	Description: Frames for certificates	80.69
21-Mar-16	MECMS960622	Walmart	Description: Frames for certificates	13.09
22-Mar-16	J539221	GRAND & TOY LTD	HP 131A Toner Cartridge, Item # CF213A.	97.47
22-Mar-16	MECMS960983	Walmart	Description: Frames for certificates, and supplies for constituency meeting in office.	45.79
29-Mar-16	MECMS962828	Shoppers	Description: Constituency meeting supplies for the office	26.81
31-Mar-16	J570615	GRAND & TOY LTD	HP 131A Toner Cartridge, Item # CF210A.	77.80
31-Mar-16	J570615	GRAND & TOY LTD	HP 131A Toner Cartridge, Item # CF213A.	97.47
31-Mar-16	MECMS962828	Walmart	Description: Constituency meeting supplies for the office	3.42
31-Mar-16	MECMS962828	Walmart	Description: Frames for Certificates	157.03
31-Mar-16	MECMS962828	Walmart	Description: constituency meeting supplies for the office	44.86
31-Mar-16	MECMS962828	Dominion	Description: constituency meeting supplies in the office	34.04
31-Mar-16	MECMS962828	Walmart	Description: Frames for Certificates	120.89
04-Apr-16	49849	THE SHORELINE NEWS	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	160.00
14-Apr-16	HOAJVDG-16148		Canada Post charges for Lettermail for January 2016	4.11
15-Apr-16	HOAJVDG-16157		Canada Post charges for Lettermail for March 2016	0.80
26-Apr-16	90190780	CANSEL SURVEY EQUIPMENT INC	Framed Copy of Roll of Members for MHA David Brazil.	56.17



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Period Activity:	7,481.14
Opening Balance:	0.00
Ending Balance:	7,481.14

---- End of Report ----





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**Operational Resources**  
01-Apr-15 to 31-Mar-16

**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$3,266.94

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-15	HOA002050-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	174.97
29-Apr-15	1423236988	BELL MOBILITY INC	Carry Case.	49.99
29-Apr-15	1423236988	BELL MOBILITY INC	Blackberry upgrade for MHA David Brazil's Constituency Assistant to a Passport.	199.95
15-May-15	HOA002108-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	174.48
15-Jun-15	HOA002153-JUN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	180.16
15-Jul-15	HOA002193-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	257.54
15-Aug-15	HOA003132-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	260.52
15-Sep-15	HOA003215-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	176.21
15-Oct-15	HOA003305-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	206.86
15-Nov-15	HOA003402-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	347.76
15-Dec-15	HOA003447-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	177.99
18-Dec-15	HOA003444-DEC	BELL CANADA	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell Island.	132.54
15-Jan-16	HOA003475-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	173.82
18-Jan-16	HOA003476-JAN	BELL CANADA	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell Island.	44.84
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	173.32
18-Feb-16	HOA003557-FEB	BELL CANADA	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell Island.	236.51
08-Mar-16	1424948774	BELL MOBILITY INC	Blackberry "Wall Type" Charger for MHA David Brazil.	79.96
15-Mar-16	HOA003688-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	175.01
18-Mar-16	HOA003687-MAR	BELL CANADA	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell Island.	44.51



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01-Apr-15 to 31-Mar-16

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Period Activity:	3,266.94
Opening Balance:	0.00
Ending Balance:	3,266.94

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
01-Apr-15 to 31-Mar-16

**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
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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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
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 2015/16

Transactions Processed as of: 31-Mar-16  
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 - Intra & Extra-Constituency Travel**  
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**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$5,584.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$5,584.00
Funds Available (Net of HST):	\$(0.00)
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-15	MECMS580974		I&EConst Lunch	13.39
03-Apr-15 to 04-Apr-15	MECMS580974		I&EConst Priv Accom(Island)	106.00
03-Apr-15	MECMS580974		I&EConst Dinner	22.32
04-Apr-15 to 05-Apr-15	MECMS580974		I&EConst Per Diem	89.29
01-May-15 to 02-May- 15	MECMS633423		I&EConst Priv Accom(Island)	106.00
01-May-15	MECMS633423		I&EConst Dinner	22.32
02-May-15	MECMS633423		I&EConst Dinner	22.32
02-May-15	MECMS633423		I&EConst Breakfast	8.93
03-May-15	MECMS633423		I&EConst Per Diem	44.64
08-May-15 to 10-May- 15	MECMS650636		I&EConst Priv Accom(Island)	159.00
08-May-15	MECMS650636		I&EConst Dinner	22.32
09-May-15 to 10-May- 15	MECMS650636		I&EConst Per Diem	89.29
11-May-15	MECMS650636		I&EConst Breakfast	8.93
15-May-15	MECMS666906		I&EConst Dinner	22.32
15-May-15 to 17-May- 15	MECMS666906		I&EConst Priv Accom(Island)	159.00
16-May-15 to 17-May- 15	MECMS666906		I&EConst Per Diem	89.29
18-May-15	MECMS666906		I&EConst Breakfast	8.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-15 to 23-May-15	MECMS666906		I&EConst Priv Accom(Island)	106.00
22-May-15	MECMS666906		I&EConst Dinner	22.32
23-May-15	MECMS666906		I&EConst Per Diem	44.64
24-May-15	MECMS666906		I&EConst Lunch	13.39
24-May-15	MECMS666906		I&EConst Breakfast	8.93
29-May-15 to 30-May-15	MECMS677400		I&EConst Priv Accom(Island)	106.00
29-May-15	MECMS677400		I&EConst Dinner	22.32
30-May-15	MECMS677400		I&EConst Dinner	22.32
30-May-15	MECMS677400		I&EConst Breakfast	8.93
31-May-15	MECMS677400		I&EConst Per Diem	44.64
05-Jun-15	MECMS677400		I&EConst Dinner	22.32
05-Jun-15 to 06-Jun-15	MECMS677400		I&EConst Priv Accom(Island)	106.00
06-Jun-15 to 07-Jun-15	MECMS677400		I&EConst Per Diem	89.29
10-Jul-15 to 11-Jul-15	MECMS783881		I&EConst Priv Accom(Island)	106.00
10-Jul-15	MECMS783881		I&EConst Dinner	22.32
11-Jul-15 to 12-Jul-15	MECMS783881		I&EConst Per Diem	89.29
17-Jul-15 to 18-Jul-15	MECMS783881		I&EConst Priv Accom(Island)	106.00
17-Jul-15	MECMS783881		I&EConst Dinner	22.32
18-Jul-15 to 19-Jul-15	MECMS783881		I&EConst Per Diem	89.29
14-Aug-15	MECMS783881		I&EConst Dinner	22.32
14-Aug-15 to 16-Aug-15	MECMS783881		I&EConst Priv Accom(Island)	159.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-15 to 16-Aug-15	MECMS783881		I&EConst Per Diem	89.29
17-Aug-15	MECMS783881		I&EConst Breakfast	8.93
28-Aug-15	MECMS841914		I&EConst Dinner	22.32
28-Aug-15 to 30-Aug-15	MECMS841914		I&EConst Priv Accom(Island)	159.00
29-Aug-15 to 30-Aug-15	MECMS841914		I&EConst Per Diem	89.29
31-Aug-15	MECMS841914		I&EConst Breakfast	8.93
04-Sep-15	MECMS841914		I&EConst Dinner	22.32
04-Sep-15 to 06-Sep-15	MECMS841914		I&EConst Priv Accom(Island)	159.00
05-Sep-15 to 06-Sep-15	MECMS841914		I&EConst Per Diem	89.29
07-Sep-15	MECMS841914		I&EConst Breakfast	8.93
07-Sep-15	MECMS841914		I&EConst Lunch	13.39
18-Sep-15	MECMS868929		I&EConst Dinner	22.32
18-Sep-15 to 19-Sep-15	MECMS868929		I&EConst Priv Accom(Island)	106.00
19-Sep-15	MECMS868929		I&EConst Per Diem	44.64
20-Sep-15	MECMS868929		I&EConst Lunch	13.39
20-Sep-15	MECMS868929		I&EConst Breakfast	8.93
25-Sep-15	MECMS868929		I&EConst Lunch	13.39
25-Sep-15 to 26-Sep-15	MECMS868929		I&EConst Priv Accom(Island)	106.00
26-Sep-15	MECMS868929		I&EConst Per Diem	44.64
27-Sep-15	MECMS868929		I&EConst Breakfast	8.93
02-Oct-15	MECMS918931		I&EConst Dinner	22.32





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Oct-15 to 03-Oct-15	MECMS918931		I&EConst Priv Accom(Island)	106.00
03-Oct-15	MECMS918931		I&EConst Per Diem	44.64
10-Oct-15	MECMS918931		I&EConst Lunch	13.39
10-Oct-15 to 11-Oct-15	MECMS918931		I&EConst Priv Accom(Island)	106.00
10-Oct-15	MECMS918931		I&EConst Dinner	22.32
11-Oct-15	MECMS918931		I&EConst Per Diem	44.64
16-Oct-15	MECMS918931		I&EConst Dinner	22.32
16-Oct-15 to 17-Oct-15	MECMS918931		I&EConst Priv Accom(Island)	106.00
17-Oct-15	MECMS918931		I&EConst Per Diem	44.64
18-Oct-15	MECMS918931		I&EConst Breakfast	8.93
18-Oct-15	MECMS918931		I&EConst Lunch	13.39
24-Oct-15 to 25-Oct-15	MECMS918931		I&EConst Priv Accom(Island)	106.00
24-Oct-15	MECMS918931		I&EConst Lunch	13.39
25-Oct-15	MECMS918931		I&EConst Breakfast	8.93
25-Oct-15	MECMS918931		I&EConst Dinner	22.32
25-Oct-15	MECMS918931		I&EConst Lunch	13.39
04-Dec-15 to 05-Dec- 15	MECMS951769		I&EConst Priv Accom(Island)	106.00
04-Dec-15	MECMS951769		I&EConst Dinner	22.32
05-Dec-15 to 06-Dec- 15	MECMS951769		I&EConst Per Diem	89.29
11-Dec-15	MECMS951769		I&EConst Dinner	22.32
11-Dec-15 to 12-Dec- 15	MECMS951769		I&EConst Priv Accom(Island)	106.00
12-Dec-15	MECMS951769		I&EConst Per Diem	44.64
13-Dec-15	MECMS951769		I&EConst Lunch	13.39
13-Dec-15	MECMS951769		I&EConst Breakfast	8.93



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18-Dec-15	MECMS951769		I&EConst Dinner	22.32
18-Dec-15 to 19-Dec-15	MECMS951769		I&EConst Priv Accom(Island)	106.00
19-Dec-15 to 21-Dec-15	MECMS951769		I&EConst Per Diem	133.93
20-Dec-15	MECMS951769		I&EConst Priv Accom(Island)	53.00
26-Dec-15	MECMS951769		I&EConst Dinner	22.32
26-Dec-15 to 27-Dec-15	MECMS951769		I&EConst Priv Accom(Island)	106.00
27-Dec-15 to 28-Dec-15	MECMS951769		I&EConst Per Diem	89.29
02-Jan-16 to 03-Jan-16	MECMS953690		I&EConst Priv Accom(Island)	106.00
02-Jan-16	MECMS953690		I&EConst Lunch	13.39
02-Jan-16	MECMS953690		I&EConst Dinner	22.32
03-Jan-16	MECMS953690		I&EConst Per Diem	44.64
04-Jan-16	MECMS953690		I&EConst Lunch	13.39
04-Jan-16	MECMS953690		I&EConst Breakfast	8.93
08-Jan-16	MECMS953690		I&EConst Lunch	13.39
08-Jan-16	MECMS953690		I&EConst Dinner	22.32
08-Jan-16 to 09-Jan-16	MECMS953690		I&EConst Priv Accom(Island)	106.00
09-Jan-16 to 10-Jan-16	MECMS953690		I&EConst Per Diem	(89.29)
09-Jan-16 to 10-Jan-16	MECMS953690		I&EConst Per Diem	89.29
15-Jan-16	MECMS953891		I&EConst Dinner	22.32
15-Jan-16 to 17-Jan-16	MECMS953891		I&EConst Priv Accom(Island)	159.00
16-Jan-16	MECMS953891		I&EConst Lunch	13.39
16-Jan-16	MECMS953891		I&EConst Breakfast	8.93



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17-Jan-16	MECMS953891		I&EConst Per Diem	44.64
18-Jan-16	MECMS953891		I&EConst Breakfast	8.93
18-Feb-16 to	MECMS953690		I&EConst Per Diem	45.18

Period Activity: 5,584.00  
Opening Balance: 0.00  
Ending Balance: 5,584.00

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$2,655.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$2,601.44
Funds Available (Net of HST):	\$53.56
Percent of Funds Expended to Date:	98.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-15	MECMS580974	Dominion	Description: Constituency meeting sandwich tray	25.21
20-Apr-15	MECMS631461	Dick's Fish & Chips	Description: Constituency Lunch Meeting	26.63
20-Apr-15	MECMS633423	Montana's Cookhouse & Bar	Description: Constituency Dinner Meeting	45.14
29-Apr-15	MECMS631461	The Big Ultimate Sports Grill	Description: Constituency Dinner Meeting	51.71
01-May-15	MECMS650636	Irving Resturant Bell Island	Description: Constituency Lunch Meeting	26.84
19-May-15	MECMS677400	Crafts & Decor	Description: Wreath for Battle of the Atlantic	50.45
29-Jun-15	MECMS783881	The Big Ultimate	Description: Constituency lunch	50.90
07-Jul-15	MECMS783881	The Big Ultimate	Description: Constituency lunch	55.62
02-Aug-15	MECMS783881	Boston Pizza	Description: Consittuency lunch	53.57
29-Aug-15	MECMS834965	Crafts & Decor Bell Island	Description: wreaths for July 26,2015 Korean War	100.89
01-Sep-15	MECMS841914	The Bigs Ultimate	Description: Constituency Dinner meeting	42.51
12-Sep-15	MECMS868929	Clancy's	Description: Constituency Breakfast meeting	37.64
30-Sep-15	MECMS868929	Dick's Fish & Chips	Description: Constituency Dinner meeting	23.65
24-Oct-15	MECMS918931	Dick's Fish & Chips	Description: Consituency meeting Dinner	27.13
29-Dec-15	MECMS953690	The Big Ultimate Sports Grill	Description: Constituency lunch meeting	59.31
05-Jan-16	MECMS953690	The Bigs Ultimate Sports Grill	Description: Constituency lunch meeting	55.75
07-Jan-16	MECMS953690	Swiss Chalet	Description: Constituency lunch meeting	54.12
11-Jan-16	MECMS953891	Ches's fish and Chips	Description: Constituency Lunch meeting	30.46
12-Jan-16	MECMS953690	East Side Mario's	Description: constituency lunch meeting	43.89
13-Jan-16	MECMS953891	The Bigs Ultimate	Description: Constituency Meeting Lunch	58.30
14-Jan-16	MECMS953891	Beachy Cove Cafe	Description: Constituency Meeting Lunch	51.51
19-Jan-16	MECMS954198	The Big Ultimate	Description: constituency lunch meeting	62.57
19-Jan-16	MECMS954198	Costco	Description: Constituency meeting office supplies	61.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jan-16	MECMS954198	Dominion	Description: Constituency meeting supplies for office	27.06
22-Jan-16	MECMS955272	Rio Steak House	Description: Constituency dinner meeting	47.69
23-Jan-16	MECMS955000	Dominion	Description: Constituency meeting supplies drinks cheese nibles	13.55
26-Jan-16	MECMS955000	The Big Ultimate	Description: Constituency Lunch	57.54
26-Jan-16	MECMS955272	Knight of Columbus	Description: Knight of Columbus membership dues 2015-2016	62.50
27-Jan-16	MECMS955000	Murray's Pond Country Club	Description: Consitituency meeting lunch	223.97
27-Jan-16	MECMS955000	Beachy Cove Cafe	Description: consttuency lunch	66.17
28-Jan-16	MECMS955000	Dominion	Description: constituency meeting supplies office	6.04
28-Jan-16	MECMS955000	Jungle Jim's	Description: Constituency lunch meeting	27.53
02-Feb-16	MECMS957757	Shoppers	Description: Constituency meeting supplies	7.11
03-Feb-16	MECMS957757	Dicks Fish and Chips	Description: Constituency lunch meeting	31.25
10-Feb-16	MECMS957757	The Big Ultimate	Description: constituency lunch meeting	75.44
12-Feb-16	MECMS957757	Murray's Pond	Description: constituency meeting lunch	60.29
13-Feb-16	MECMS957757	Dominion	Description: Food for Constituency meeting	7.53
18-Feb-16	MECMS957757	Clancy's	Description: Constituency dinner meeting	61.00
19-Feb-16	MECMS957757	East Side Mario	Description: constituency lunch meeting	58.97
21-Feb-16	MECMS957757	RCL Branch #18 2016	Description: RCL membership fees for 2016	35.71
22-Feb-16	MECMS957757	Wild Horse Pub & Eatery	Description: Constituency lunch meeting	34.21
26-Feb-16	MECMS959295	Beachy cove Cafe	Description: Constituency lunch	55.57
26-Feb-16	MECMS959295	ESM	Description: Constituency Dinner	63.70
29-Feb-16	MECMS959295	Mllestones	Description: Constituent Dinner	40.66
02-Mar-16	MECMS959295	Walmart	Description: constituency meeting supplies	5.71
06-Mar-16	MECMS959295	ESM	Description: constituency lunch	45.26
06-Mar-16	MECMS959295	Lawtons Drugs	Description: Constituency meeting supplies	8.40
08-Mar-16	MECMS960622	Clancy's	Description: Constituency breakfast meeting	53.67
09-Mar-16	MECMS960622	Rio Steak House	Description: Constituency dinner meeting	42.77
11-Mar-16	MECMS960622	East Side Mario	Description: Constituency lunch meeting	55.95
16-Mar-16	MECMS960983	The Big Ultimate Sports Grill	Description: Constituency dinner meeting	53.21
18-Mar-16	MECMS960983	Beachy Cove Cafe	Description: Constituency lunch meeting	53.27



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Mar-16	MECMS960983	Rio Steak House	Description: constituency dinner meeting	43.65
23-Mar-16	MECMS960983	Beachy Cove Cafe	Description: Constituency lunch meeting	39.28
28-Mar-16	MECMS962828	Jungle Jims	Description: Constituency Dinner meeting	41.12

Period Activity: 2,601.44  
Opening Balance: 0.00  
Ending Balance: 2,601.44

---- End of Report ----