



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-16 to 31-Mar-17

Bragg, Derrick, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$13,590.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$13,590.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-16	HOA003619	R ARCHIBALD BONNELL LAW OFFICE	Lease Payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels located in Badger's Quay.	1,050.00
01-May-16	HOA003746	R ARCHIBALD BONNELL LAW OFFICE	Lease Payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels located in Badger's Quay.	1,050.00
01-Jun-16	HOA003847	R ARCHIBALD BONNELL LAW OFFICE	Lease Payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels located in Badger's Quay.	1,050.00
01-Jul-16	HOA003935	R ARCHIBALD BONNELL LAW OFFICE	Lease Payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels located in Badger's Quay.	1,050.00
01-Aug-16	HOA003995	R ARCHIBALD BONNELL LAW OFFICE	Lease Payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels located in Badger's Quay.	1,050.00
01-Sep-16	HOA004043	R ARCHIBALD BONNELL LAW OFFICE	Lease Payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels located in Badger's Quay.	700.00
20-Sep-16	HOA004105	E AND K HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels located in Wesleyville.	440.00
01-Oct-16	HOA004106	E AND K HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Nov-16	HOA004149	E AND K HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Dec-16	HOA004208	E AND K HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Jan-17	HOA004245	E AND K HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Feb-17	HOA004283	E AND K HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Mar-17	HOA004318	E AND K HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00

Period Activity:	13,590.00
Opening Balance:	0.00
Ending Balance:	13,590.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
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-16 to 31-Mar-17

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$455.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$455.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----



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Office Allowances - Office Operations
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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$3,089.41
Funds Available (Net of HST):	\$7,345.59
Percent of Funds Expended to Date:	29.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-16	MECMS969198	Canada Post	Description: Booklet of 10 stamps	8.58
27-May-16	HOAJVDG-17004		Canada Post charges for Parcel Post for April 2016	6.84
07-Jun-16	MECMS969198	Canada Post	Description: postage	12.10
26-Jul-16	J984654	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE410A.	104.16
26-Jul-16	J984654	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE412A.	148.39
26-Jul-16	J984654	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE411A.	148.39
26-Jul-16	J984654	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE413A.	148.39
29-Sep-16	42515963	CORPORATE EXPRESS CANADA, INC	Handling Charge.	5.00
29-Sep-16	42515963	CORPORATE EXPRESS CANADA, INC	Supremex #10 Kraft Envelopes, Item # SMX1000420.	46.06
27-Oct-16	14304	ABBOTT'S AUTOGRAPHICS INC	Construct 4' x 8' (4ml) coroplastic printed sign.	378.00
14-Dec-16	24402	THE HUB	Printing Newsletters for MHA Derrick Bragg.	1,190.00
15-Dec-16	MECMS989842	Canada Post	Description: Postage	25.73
23-Dec-16	HOAJVDG-17060		Canada Post charges for statement of mailing for MHA Derrick Bragg for December 2016	663.88
22-Mar-17	44011553	CORPORATE EXPRESS CANADA, INC	Blueline Notebook, Item # DMNA95.	116.90
22-Mar-17	44011553	CORPORATE EXPRESS CANADA, INC	First Base Antique Bond Paper, Item # FB178223.	51.29
22-Mar-17	44011553	CORPORATE EXPRESS CANADA, INC	Papermate Dryline, Item # PAP06604.	6.64
27-Apr-17	HOAJVDG-17103		Canada Post charges for Parcel Post for March 2017	29.06

Period Activity:	3,089.41
Opening Balance:	0.00
Ending Balance:	3,089.41



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$6,499.54

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-16	HOA003801-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	266.63
18-Apr-16	HOA003802-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	127.69
18-Apr-16	HOA003802-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	152.00
15-May-16	HOA003870-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	287.15
18-May-16	HOA003871-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	146.44
18-May-16	HOA003894-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	4.32
31-May-16	INV3808708	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	152.00
15-Jun-16	HOA003946-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	160.62
18-Jun-16	HOA003945-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	152.00
18-Jun-16	HOA003945-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	146.78
15-Jul-16	HOA004011-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	162.59
18-Jul-16	HOA004012-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	143.26
18-Jul-16	HOA004012-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	91.20
15-Aug-16	HOA004076-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	155.95
18-Aug-16	HOA004077-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	323.76
18-Aug-16	HOA004077-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	142.52
15-Sep-16	HOA004124-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	164.83
18-Sep-16	HOA004123-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	339.43
18-Sep-16	HOA004123-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	152.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Sep-16	INV4944407	BELL CANADA	Installation of Data Circuit in the Constituency Office for the District of Fogo Island - Cape Freels.	600.00
30-Sep-16	INV4944407	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	59.40
15-Oct-16	HOA004180-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	154.11
18-Oct-16	HOA004181-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	148.35
18-Oct-16	HOA004181-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	5.07
31-Oct-16	INV5225421	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
15-Nov-16	HOA004230-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	160.62
18-Nov-16	HOA004229-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	144.36
30-Nov-16	INV5505663	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
15-Dec-16	HOA004268-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	156.44
17-Dec-16	HOA004267-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	151.85
17-Dec-16	HOA004267-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	97.20
15-Jan-17	HOA004308-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	152.64
18-Jan-17	HOA004307-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	140.26
18-Jan-17	HOA004307-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
15-Feb-17	HOA004350-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	153.99
18-Feb-17	HOA004349-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Feb-17	HOA004349-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	142.88
18-Feb-17	HOA004349-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	(144.42)
15-Mar-17	HOA004396-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	152.57
18-Mar-17	HOA004395-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	143.05
18-Mar-17	HOA004395-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00



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Period Activity:	6,499.54
Opening Balance:	0.00
Ending Balance:	6,499.54

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$16,990.90

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-16 to 15-Apr-16	MECMS963061		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	225.79
11-Apr-16	MECMS963061		HIS Per Diem	44.64
12-Apr-16	MECMS963061		HIS Per Diem	44.64
13-Apr-16	MECMS963061		HIS Per Diem	44.64
14-Apr-16	MECMS963061		HIS Per Diem	44.64
15-Apr-16	MECMS963061		HIS Lunch	13.39
15-Apr-16	MECMS963061		HIS Breakfast	8.93
15-Apr-16	MECMS963061	Holiday Inn	Accommodations Start Date: 11-Apr-16; Accommodations End Date: 14-Apr-16; Number of Nights: 04	543.21
17-Apr-16	MECMS960211		HIS Per Diem	44.64
17-Apr-16 to 21-Apr-16	MECMS960211		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond - St. John's return	225.79
18-Apr-16	MECMS960211		HIS Per Diem	44.64
19-Apr-16	MECMS960211		HIS Per Diem	44.64
20-Apr-16	MECMS960211		HIS Per Diem	44.64
21-Apr-16	MECMS960211		HIS Per Diem	44.64
21-Apr-16	MECMS960211	Holiday Inn	Accommodations Start Date: 17-Apr-16; Accommodations End Date: 20-Apr-16; Number of Nights: 04	543.21
26-Apr-16	MECMS965724		HIS Per Diem	44.64
26-Apr-16 to 28-Apr-16	MECMS965724		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. john's return	225.79
27-Apr-16	MECMS965724		HIS Per Diem	44.64
28-Apr-16	MECMS965724	Holiday Inn	Accommodations Start Date: 26-Apr-16; Accommodations End Date: 27-Apr-16; Number of Nights: 02	271.61
28-Apr-16	MECMS965724		HIS Per Diem	44.64
02-May-16	MECMS966010		HIS Per Diem	44.64
02-May-16 to 05-May- 16	MECMS966010		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	225.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-16	MECMS966010		HIS Per Diem	44.64
04-May-16	MECMS966010		HIS Per Diem	44.64
05-May-16	MECMS966010		HIS Per Diem	44.64
05-May-16	MECMS966010	Holiday Inn	Accommodations Start Date: 02-May-16; Accommodations End Date: 04-May-16; Number of Nights: 03	454.42
09-May-16	MECMS966879		HIS Per Diem	44.64
09-May-16 to 12-May-16	MECMS966879		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond -St. John's return	225.79
10-May-16	MECMS966879		HIS Per Diem	44.64
11-May-16	MECMS966879		HIS Per Diem	44.64
12-May-16	MECMS966879	Holiday Inn	Accommodations Start Date: 09-May-16; Accommodations End Date: 11-May-16; Number of Nights: 03	454.42
12-May-16	MECMS966879		HIS Per Diem	44.64
16-May-16 to 19-May-16	MECMS967305		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	225.79
16-May-16	MECMS967305		HIS Per Diem	44.64
17-May-16	MECMS967305		HIS Per Diem	44.64
18-May-16	MECMS967305		HIS Per Diem	44.64
19-May-16	MECMS967305		HIS Per Diem	44.64
19-May-16	MECMS967305	Holiday Inn	Accommodations Start Date: 16-May-16; Accommodations End Date: 18-May-16; Number of Nights: 03	454.42
24-May-16	MECMS968019		HIS Per Diem	44.64
24-May-16 to 26-May-16	MECMS968019		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	225.79
25-May-16	MECMS968019		HIS Per Diem	44.64
26-May-16	MECMS968019		HIS Per Diem	44.64
26-May-16	MECMS968019	Holiday Inn	Accommodations Start Date: 24-May-16; Accommodations End Date: 25-May-16; Number of Nights: 02	302.95
30-May-16	MECMS968830		HIS Per Diem	44.64
30-May-16 to 02-Jun-16	MECMS968830		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	225.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-16	MECMS968830		HIS Per Diem	44.64
01-Jun-16	MECMS968830		HIS Per Diem	44.64
02-Jun-16	MECMS968830	Holiday Inn	Accommodations Start Date: 30-May-16; Accommodations End Date: 01-Jun-16; Number of Nights: 03	458.60
02-Jun-16	MECMS968830		HIS Per Diem	44.64
05-Jun-16 to 10-Jun-16	MECMS969770		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	225.79
05-Jun-16	MECMS969770		HIS Dinner	22.32
05-Jun-16	MECMS969770		HIS Lunch	13.39
06-Jun-16	MECMS969770		HIS Per Diem	44.64
07-Jun-16	MECMS969770		HIS Per Diem	44.64
08-Jun-16	MECMS969770		HIS Per Diem	44.64
09-Jun-16	MECMS969770		HIS Per Diem	44.64
10-Jun-16	MECMS969770	Holiday Inn	Accommodations Start Date: 05-Jun-16; Accommodations End Date: 09-Jun-16; Number of Nights: 05	778.26
10-Jun-16	MECMS969770		HIS Per Diem	44.64
13-Nov-16	MECMS986812		HIS Lunch	13.16
13-Nov-16 to 17-Nov- 16	MECMS986812		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	238.40
13-Nov-16	MECMS986812		HIS Dinner	21.93
14-Nov-16	MECMS986812		HIS Per Diem	43.86
15-Nov-16	MECMS986812		HIS Per Diem	43.86
16-Nov-16	MECMS986812		HIS Per Diem	43.86
17-Nov-16	MECMS986812	Holiday Inn	Accommodations Start Date: 13-Nov-16; Accommodations End Date: 16-Nov- 16; Number of Nights: 04	538.63
17-Nov-16	MECMS986812		HIS Per Diem	43.86
20-Nov-16 to 24-Nov- 16	MECMS987700		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	238.40
20-Nov-16	MECMS987700		HIS Dinner	21.93
20-Nov-16	MECMS987700		HIS Lunch	13.16
21-Nov-16	MECMS987700		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Nov-16	MECMS987700		HIS Lunch	13.16
22-Nov-16	MECMS987700		HIS Lunch	13.16
22-Nov-16	MECMS987700		HIS Breakfast	8.77
23-Nov-16	MECMS987700		HIS Per Diem	43.86
24-Nov-16	MECMS987700	Holiday Inn	Accommodations Start Date: 20-Nov-16; Accommodations End Date: 23-Nov-16; Number of Nights: 04	538.63
24-Nov-16	MECMS987700		HIS Per Diem	43.86
27-Nov-16 to 02-Dec-16	MECMS988907		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond -St. John's return	238.40
27-Nov-16	MECMS988907		HIS Lunch	13.16
27-Nov-16	MECMS988907		HIS Dinner	21.93
28-Nov-16	MECMS988907		HIS Per Diem	43.86
29-Nov-16	MECMS988907		HIS Per Diem	43.86
30-Nov-16	MECMS988907		HIS Per Diem	43.86
01-Dec-16	MECMS988907		HIS Per Diem	43.86
02-Dec-16	MECMS988907		HIS Per Diem	43.86
02-Dec-16	MECMS988907	Holiday Inn	Accommodations Start Date: 27-Nov-16; Accommodations End Date: 01-Dec-16; Number of Nights: 05	673.29
04-Dec-16	MECMS989322		HIS Lunch	13.16
04-Dec-16 to 08-Dec-16	MECMS989322		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	238.40
04-Dec-16	MECMS989322		HIS Dinner	21.93
05-Dec-16	MECMS989322		HIS Per Diem	43.86
06-Dec-16	MECMS989322		HIS Per Diem	43.86
07-Dec-16	MECMS989322		HIS Per Diem	43.86
08-Dec-16	MECMS989322	Holiday Inn	Accommodations Start Date: 04-Dec-16; Accommodations End Date: 07-Dec-16; Number of Nights: 04	538.63
08-Dec-16	MECMS989322		HIS Per Diem	43.86
11-Dec-16 to 14-Dec-16	MECMS989842		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	219.18



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Dec-16	MECMS989842		HIS Lunch	13.16
11-Dec-16	MECMS989842		HIS Dinner	21.93
12-Dec-16	MECMS989842		HIS Per Diem	43.86
13-Dec-16	MECMS989842		HIS Per Diem	43.86
14-Dec-16	MECMS989842	Holiday Inn	Accommodations Start Date: 11-Dec-16; Accommodations End Date: 13-Dec-16; Number of Nights: 03	403.97
14-Dec-16	MECMS989842		HIS Breakfast	8.77
14-Dec-16	MECMS989842		HIS Lunch	13.16
26-Feb-17	MECMS996885		HIS Dinner	21.93
26-Feb-17	MECMS996885		HIS Lunch	13.16
26-Feb-17 to 03-Mar-17	MECMS996885		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	281.62
27-Feb-17	MECMS996885		HIS Per Diem	43.86
28-Feb-17	MECMS996885		HIS Per Diem	43.86
01-Mar-17	MECMS996885		HIS Per Diem	43.86
02-Mar-17	MECMS996885		HIS Per Diem	43.86
03-Mar-17	MECMS996885	Holiday Inn	Accommodations Start Date: 26-Feb-17; Accommodations End Date: 02-Mar-17; Number of Nights: 05	662.85
03-Mar-17	MECMS996885		HIS Per Diem	43.86
05-Mar-17	MECMS997385		HIS Dinner	21.93
05-Mar-17 to 09-Mar-17	MECMS997385		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	281.62
05-Mar-17	MECMS997385		HIS Lunch	13.16
06-Mar-17	MECMS997385		HIS Per Diem	43.86
07-Mar-17	MECMS997385		HIS Per Diem	43.86
08-Mar-17	MECMS997385		HIS Per Diem	43.86
09-Mar-17	MECMS997385		HIS Per Diem	43.86
09-Mar-17	MECMS997385	Holiday Inn	Accommodations Start Date: 05-Mar-17; Accommodations End Date: 08-Mar-17; Number of Nights: 04	530.28
12-Mar-17	MECMS997918		HIS Lunch	13.16
12-Mar-17	MECMS997918		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Mar-17 to 16-Mar-17	MECMS997918		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return (first 9000 km)	243.71
12-Mar-17 to 16-Mar-17	MECMS997918		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Greenspond -St. John's return (over 9000 km)	27.67
13-Mar-17	MECMS997918		HIS Per Diem	43.86
14-Mar-17	MECMS997918		HIS Per Diem	43.86
15-Mar-17	MECMS997918		HIS Per Diem	43.86
16-Mar-17	MECMS997918		HIS Per Diem	43.86
16-Mar-17	MECMS997918	Holiday Inn	Accommodations Start Date: 12-Mar-17; Accommodations End Date: 15-Mar-17; Number of Nights: 04	530.28
26-Mar-17	MECMS999432		HIS Lunch	13.16
26-Mar-17	MECMS999432		HIS Dinner	21.93
26-Mar-17 to 30-Mar-17	MECMS999432		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	205.54
27-Mar-17	MECMS999432		HIS Per Diem	43.86
28-Mar-17	MECMS999432		HIS Per Diem	43.86
29-Mar-17	MECMS999432		HIS Per Diem	43.86
30-Mar-17	MECMS999432	Holiday Inn	Accommodations Start Date: 26-Mar-17; Accommodations End Date: 29-Mar-17; Number of Nights: 04	530.28
30-Mar-17	MECMS999432		HIS Per Diem	43.86

Period Activity: 16,990.90
Opening Balance: 0.00
Ending Balance: 16,990.90

---- End of Report ----



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Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$4,771.10

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jul-16	MECMS974613		HNIS Lunch	13.16
19-Jul-16 to 20-Jul-16	MECMS974613		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	237.56
19-Jul-16	MECMS974613		HNIS Dinner	21.93
20-Jul-16	MECMS974613	Holiday Inn	Accommodations Start Date: 19-Jul-16; Accommodations End Date: 19-Jul-16; Number of Nights: 01	155.54
20-Jul-16	MECMS974613		HNIS Lunch	13.16
20-Jul-16	MECMS974613		HNIS Breakfast	8.77
01-Aug-16	MECMS975699		HNIS Private Accom(Island)	53.00
01-Aug-16	MECMS975699		HNIS Lunch	13.16
01-Aug-16 to 02-Aug-16	MECMS975699		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	237.56
23-Aug-16	MECMS978142		HNIS Dinner	21.93
23-Aug-16 to 25-Aug-16	MECMS978142		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	237.56
23-Aug-16	MECMS978142		HNIS Lunch	13.16
24-Aug-16	MECMS978142		HNIS Dinner	21.93
24-Aug-16	MECMS978142		HNIS Breakfast	8.77
25-Aug-16	MECMS978142		HNIS Breakfast	8.77
25-Aug-16	MECMS978142	Holiday Inn	Accommodations Start Date: 23-Aug-16; Accommodations End Date: 24-Aug-16; Number of Nights: 02	311.07
25-Aug-16	MECMS978142		HNIS Lunch	13.16
14-Sep-16 to 16-Sep-16	MECMS980159		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	237.56
14-Sep-16	MECMS980159		HNIS Dinner	21.93
15-Sep-16	MECMS980159		HNIS Per Diem	43.86
16-Sep-16	MECMS980159	Holiday Inn	Accommodations Start Date: 14-Sep-16; Accommodations End Date: 15-Sep-16; Number of Nights: 02	311.07



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Sep-16	MECMS980159		HNIS Breakfast	8.77
16-Sep-16	MECMS980159		HNIS Lunch	13.16
28-Sep-16	MECMS982650		HNIS Per Diem	43.86
29-Sep-16	MECMS982650		HNIS Breakfast	8.77
30-Sep-16	MECMS982650	Delta	Accommodations Start Date: 28-Sep-16; Accommodations End Date: 29-Sep-16; Number of Nights: 02	414.40
25-Oct-16	MECMS984926		HNIS Lunch	13.16
25-Oct-16	MECMS984926		HNIS Dinner	21.93
25-Oct-16 to 27-Oct-16	MECMS984926		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	238.40
26-Oct-16	MECMS984926		HNIS Per Diem	43.86
27-Oct-16	MECMS984926		HNIS Lunch	13.16
27-Oct-16	MECMS984926	Holiday Inn	Accommodations Start Date: 25-Oct-16; Accommodations End Date: 26-Oct-16; Number of Nights: 02	323.60
27-Oct-16	MECMS984926		HNIS Breakfast	8.77
30-Oct-16	MECMS984926		HNIS Private Accom(Island)	53.00
30-Oct-16	MECMS984926		HNIS Lunch	13.16
30-Oct-16	MECMS984926		HNIS Dinner	21.93
30-Oct-16 to 31-Oct-16	MECMS984926		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond -St. John's return	238.40
31-Oct-16	MECMS984926		HNIS Breakfast	8.77
31-Oct-16	MECMS984926		HNIS Lunch	13.16
17-Jan-17	MECMS992653		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gambo turn off- St. John's	106.51
17-Jan-17	MECMS992653		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Greenspond -Gambo turnoff	34.30
17-Jan-17	MECMS992653		HNIS Dinner	21.93
18-Jan-17	MECMS992653		HNIS Per Diem	43.86
19-Jan-17	MECMS992653		HNIS Per Diem	43.86
19-Jan-17	MECMS992653	Holiday Inn	Accommodations Start Date: 17-Jan-17; Accommodations End Date: 18-Jan-17; Number of Nights: 02	306.89
19-Jan-17	MECMS992653		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Greenspond	140.81



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jan-17	MECMS994168		HNIS Dinner	21.93
26-Jan-17	MECMS994168		HNIS Lunch	13.16
26-Jan-17 to 28-Jan-17	MECMS994168		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	281.62
27-Jan-17	MECMS994168		HNIS Private Accom(Island)	53.00
27-Jan-17	MECMS994168		HNIS Per Diem	43.86
27-Jan-17	MECMS994168	Holiday Inn	Accommodations Start Date: 26-Jan-17; Accommodations End Date: 26-Jan-17; Number of Nights: 01	132.57
28-Jan-17	MECMS994168		HNIS Lunch	13.16
28-Jan-17	MECMS994168		HNIS Breakfast	8.77

Period Activity: 4,771.10
Opening Balance: 0.00
Ending Balance: 4,771.10

---- End of Report ----



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Transactions Processed as of: 31-Mar-17
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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Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$9,218.44
Funds Available (Net of HST):	\$1,824.56
Percent of Funds Expended to Date:	83.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-16	MECMS963061		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	20.03
09-Apr-16	MECMS963061		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	23.06
15-Apr-16	MECMS963061		I&EConst Dinner	22.32
15-Apr-16	MECMS963061		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	95.29
22-Apr-16	MECMS965724		I&EConst Priv Vehicle Usage - Description: Harebay-Greenspond	17.29
22-Apr-16	MECMS965724		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville	10.02
22-Apr-16	MECMS965724		I&EConst Priv Vehicle Usage - Description: Wesleyville-Harebay	17.90
23-Apr-16	MECMS965724		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	20.03
29-Apr-16	MECMS966010		I&EConst Priv Vehicle Usage - Description: Greenspond - Deadman's Bay return	35.81
30-Apr-16	MECMS966010		I&EConst Priv Vehicle Usage - Description: Greenspond- Rodger's Cove return	85.58
30-Apr-16	MECMS966010		I&EConst Priv Vehicle Usage - Description: Greenspond - Harebay return	34.60
01-May-16	MECMS966010		I&EConst Per Diem	44.64
01-May-16	MECMS966010		I&EConst Priv Vehicle Usage - Description: Greenspond-Fogo Island return	119.57
06-May-16	MECMS966010		I&EConst Priv Vehicle Usage - Description: Greenspond - Rodger's Cove return	85.58
13-May-16	MECMS966879		I&EConst Lunch	13.39
13-May-16	MECMS966879		I&EConst Breakfast	8.93
13-May-16	MECMS966879		I&EConst Priv Vehicle Usage - Description: Greenspond - Change Islands return	111.68
20-May-16	MECMS968019		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	20.03
27-May-16	MECMS968019		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	34.60
03-Jun-16	MECMS969770		I&EConst Priv Vehicle Usage - Description: Greenspond - Wesleyville return	20.03
04-Jun-16	MECMS969770		I&EConst Priv Vehicle Usage - Description: Greenspond- Roger's Cove return	85.58
13-Jun-16	MECMS972569		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	20.03
18-Jun-16	MECMS972569		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	34.60
21-Jun-16	MECMS972569		I&EConst Priv Vehicle Usage - Description: Greenspond-Tilting return	126.25



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jun-16	MECMS972569		I&EConst Per Diem	44.64
23-Jun-16	MECMS972569		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	20.03
28-Jun-16	MECMS972569		I&EConst Priv Vehicle Usage - Description: Aspen Cove- Greenspond	31.26
28-Jun-16	MECMS972569		I&EConst Priv Vehicle Usage - Description: Horwood- Aspen Cove	21.24
28-Jun-16	MECMS972569		I&EConst Priv Vehicle Usage - Description: Greenspond- Horwood	46.43
29-Jun-16	MECMS972569		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	20.03
30-Jun-16	MECMS972569		I&EConst Priv Vehicle Usage - Description: Greenspond - Newtown return	23.06
01-Jul-16	MECMS972569		I&EConst Priv Vehicle Usage - Description: Greenspond - Trinity return	22.66
03-Jul-16	MECMS972569		I&EConst Per Diem	43.86
03-Jul-16	MECMS972569		I&EConst Priv Vehicle Usage - Description: Greenspond-Tilting return	124.04
05-Jul-16	MECMS972569		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	22.66
06-Jul-16	MECMS972569		I&EConst Priv Vehicle Usage - Description: Greenspond - Newtown return	22.66
07-Jul-16	MECMS990621		I&EConst Priv Vehicle Usage - Description: Pound Cove- Greenspond	14.56
18-Jul-16	MECMS974613		I&EConst Priv Vehicle Usage - Description: Greenspond-Carmanville return	71.53
21-Jul-16	MECMS974613		I&EConst Breakfast	8.77
21-Jul-16	MECMS974613		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	79.18
21-Jul-16	MECMS974613		I&EConst Lunch	13.16
21-Jul-16	MECMS990621		I&EConst Lunch	13.16
23-Jul-16	MECMS974613		I&EConst Priv Vehicle Usage - Description: Greenspond- Carmanville return	71.53
26-Jul-16	MECMS974613		I&EConst Priv Vehicle Usage - Description: Greenspond-Fogo Island return	125.81
26-Jul-16	MECMS974613		I&EConst Lunch	13.16
26-Jul-16	MECMS974613		I&EConst Breakfast	8.77
29-Jul-16	MECMS975699		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.07
30-Jul-16	MECMS975699		I&EConst Priv Vehicle Usage - Description: Greenspond-Dover return	35.76
30-Jul-16	MECMS975699		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	100.26
30-Jul-16	MECMS975699		I&EConst Lunch	13.16
30-Jul-16	MECMS975699		I&EConst Breakfast	8.77
04-Aug-16	MECMS975699		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.07
05-Aug-16	MECMS978142		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	24.26



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Aug-16	MECMS978142		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	30.02
08-Aug-16	MECMS978142		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	24.26
09-Aug-16	MECMS978142		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.07
10-Aug-16	MECMS978142		I&EConst Dinner	21.93
10-Aug-16	MECMS978142		I&EConst Priv Vehicle Usage - Description: Harebay -Lumsden	23.63
10-Aug-16	MECMS978142		I&EConst Priv Vehicle Usage - Description: Lumsden- Greenspond	15.01
10-Aug-16	MECMS978142		I&EConst Priv Vehicle Usage - Description: Greenspond -Harebay	18.20
10-Aug-16	MECMS978142		I&EConst Lunch	13.16
11-Aug-16	MECMS978142		I&EConst Priv Vehicle Usage - Description: Greenspond-Change Islands	58.75
11-Aug-16	MECMS978142		I&EConst Priv Vehicle Usage - Description: Change Islands- Fogo Island	11.82
11-Aug-16	MECMS978142		I&EConst Breakfast	8.77
11-Aug-16	MECMS978142		I&EConst Lunch	13.16
11-Aug-16	MECMS978142		I&EConst Dinner	21.93
12-Aug-16	MECMS978142		I&EConst Priv Vehicle Usage - Description: Fogo Island-Greenspond	62.90
12-Aug-16	MECMS978142		I&EConst Lunch	13.16
12-Aug-16	MECMS978142		I&EConst Dinner	21.93
12-Aug-16	MECMS978142		I&EConst Breakfast	8.77
18-Aug-16	MECMS978142		I&EConst Priv Vehicle Usage - Description: Greenspond-Indian Bay return	19.16
28-Aug-16	MECMS978142		I&EConst Priv Vehicle Usage - Description: Greenspond-Rodger's Cove return	90.04
28-Aug-16	MECMS978142		I&EConst Lunch	13.16
29-Aug-16	MECMS978142		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville Return	21.07
02-Sep-16	MECMS980159		I&EConst Per Diem	43.86
02-Sep-16	MECMS980159		I&EConst Priv Vehicle Usage - Description: Greenspond-Fogo Island return	125.81
07-Sep-16	MECMS980159		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.40
08-Sep-16	MECMS980159		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	79.18
12-Sep-16	MECMS980159		I&EConst Dinner	21.93
12-Sep-16	MECMS980159		I&EConst Breakfast	8.77
12-Sep-16	MECMS980159		I&EConst Priv Vehicle Usage - Description: Greenspond-Grand Falls return	137.94
12-Sep-16	MECMS990621		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Sep-16	MECMS990621		I&EConst Breakfast	8.77
12-Sep-16	MECMS990621		I&EConst Priv Vehicle Usage - Description: Pound Cove- Greenspond return	29.12
19-Sep-16	MECMS980159		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.07
20-Sep-16	MECMS982650		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	23.63
21-Sep-16	MECMS982650		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.07
22-Sep-16	MECMS982650		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	24.26
23-Sep-16	MECMS982650		I&EConst Lunch	13.16
23-Sep-16	MECMS982650		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	79.18
04-Oct-16	MECMS982650		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	36.53
05-Oct-16	MECMS982650		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	51.91
10-Oct-16	MECMS982650		I&EConst Priv Vehicle Usage - Description: Greenspond-Wings Point return	87.16
10-Oct-16	MECMS982650		I&EConst Lunch	13.16
11-Oct-16	MECMS982650		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	23.71
11-Oct-16	MECMS990621		I&EConst Priv Vehicle Usage - Description: Pound Cove- Indian Bay return	28.32
11-Oct-16	MECMS990621		I&EConst Lunch	13.16
11-Oct-16	MECMS990621		I&EConst Dinner	21.93
12-Oct-16	MECMS984926		I&EConst Priv Vehicle Usage - Description: Greenspond-Aspen Cove return	66.01
13-Oct-16	MECMS984926		I&EConst Breakfast	8.77
13-Oct-16	MECMS984926		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander-Horwood return	121.76
13-Oct-16	MECMS984926		I&EConst Lunch	13.16
14-Oct-16	MECMS984926		I&EConst Priv Vehicle Usage - Description: Harebay-Greenspond	18.26
14-Oct-16	MECMS984926		I&EConst Priv Vehicle Usage - Description: Wesleyville-Harebay	18.90
14-Oct-16	MECMS984926		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville	10.57
18-Oct-16	MECMS984926		I&EConst Priv Vehicle Usage - Description: Harebay-Rodger's Cove	37.82
18-Oct-16	MECMS984926		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay	18.26
18-Oct-16	MECMS984926		I&EConst Priv Vehicle Usage - Description: Noggin Cove-Greenspond	36.85
18-Oct-16	MECMS984926		I&EConst Priv Vehicle Usage - Description: Rodger's Cove-Noggin Cove	11.22
18-Oct-16	MECMS984926		I&EConst Lunch	13.16
20-Oct-16	MECMS984926		I&EConst Priv Vehicle Usage - Description: Greenspond-Twillingate return	128.18



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Oct-16	MECMS984926		I&EConst Breakfast	8.77
20-Oct-16	MECMS984926		I&EConst Lunch	13.16
21-Oct-16	MECMS984926		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.15
24-Oct-16	MECMS984926		I&EConst Dinner	21.93
24-Oct-16	MECMS984926		I&EConst Priv Vehicle Usage - Description: Greenspond-Tilting return	133.30
24-Oct-16	MECMS984926		I&EConst Lunch	13.16
28-Oct-16	MECMS984926		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	24.99
29-Oct-16	MECMS984926		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.53
01-Nov-16	MECMS984926		I&EConst Priv Vehicle Usage - Description: Centerville-Greenspond	11.22
01-Nov-16	MECMS984926		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville	10.57
01-Nov-16	MECMS984926		I&EConst Priv Vehicle Usage - Description: Wesleyville- Centerville	11.86
04-Nov-16	MECMS986812		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.53
10-Nov-16	MECMS986812		I&EConst Priv Vehicle Usage - Description: Greenspond-Grand Falls return	138.43
10-Nov-16	MECMS986812		I&EConst Lunch	13.16
10-Nov-16	MECMS986812		I&EConst Dinner	21.93
11-Nov-16	MECMS986812		I&EConst Lunch	13.16
11-Nov-16	MECMS986812		I&EConst Priv Vehicle Usage - Description: Greenspond-Dover	17.95
11-Nov-16	MECMS986812		I&EConst Priv Vehicle Usage - Description: Dover- Lumsden	23.39
11-Nov-16	MECMS986812		I&EConst Priv Vehicle Usage - Description: Lumsden-Greenspond	15.06
12-Nov-16	MECMS986812		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	24.99
18-Nov-16	MECMS986812		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	30.12
19-Nov-16	MECMS987700	Landwash Lodging	Accommodations Start Date: 19-Nov-16; Accommodations End Date: 19-Nov-16	109.65
19-Nov-16	MECMS987700		I&EConst Priv Vehicle Usage - Description: Joe Batt's Arm- Stag Harbor return	16.67
19-Nov-16	MECMS987700		I&EConst Priv Vehicle Usage - Description: Joe Batts Arm-Fogo return	10.89
19-Nov-16	MECMS987700		I&EConst Priv Vehicle Usage - Description: Greenspond-Joe Batts Arm	64.09
20-Nov-16	MECMS987700		I&EConst Priv Vehicle Usage - Description: Joe Batt's Arm- Greenspond	64.09
03-Dec-16	MECMS988907		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay Return	36.53
03-Dec-16	MECMS988907		I&EConst Priv Vehicle Usage - Description: Greenspond -Lumsden return	30.12
07-Dec-16	MECMS991327		I&EConst Priv Vehicle Usage - Description: Pound Cove - Gander return	110.60



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07-Dec-16	MECMS991327		I&EConst Dinner	21.93
07-Dec-16	MECMS991327		I&EConst Lunch	13.16
09-Dec-16	MECMS989842		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.15
10-Dec-16	MECMS989842		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.15
10-Dec-16	MECMS989842		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.53
15-Dec-16	MECMS990615		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	24.99
16-Dec-16	MECMS990615		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	30.12
17-Dec-16	MECMS990615		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.53
19-Dec-16	MECMS990615		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	100.61
20-Dec-16	MECMS990615		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	30.12
21-Dec-16	MECMS990615		I&EConst Priv Vehicle Usage - Description: Wesleyville-Greenspond	10.57
21-Dec-16	MECMS990615		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity	12.50
21-Dec-16	MECMS990615		I&EConst Priv Vehicle Usage - Description: Trinity-Wesleyville	13.14
23-Dec-16	MECMS990615		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	30.12
27-Dec-16	MECMS991433		I&EConst Priv Vehicle Usage - Description: Greenspond-Newtown return	24.35
29-Dec-16	MECMS991433		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.53
30-Dec-16	MECMS991433		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	30.12
03-Jan-17	MECMS991433		I&EConst Priv Vehicle Usage - Description: Greenspond-Roger's Cove return	127.27
03-Jan-17	MECMS991433		I&EConst Dinner	21.93
03-Jan-17	MECMS991433		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbor return	73.11
04-Jan-17	MECMS991433		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	35.20
04-Jan-17	MECMS991433		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	141.71
05-Jan-17	MECMS991433		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	29.79
06-Jan-17	MECMS992653		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	51.45
12-Jan-17	MECMS992653		I&EConst Dinner	21.93
12-Jan-17	MECMS992653		I&EConst Lunch	13.16
12-Jan-17	MECMS992653		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	141.71
13-Jan-17	MECMS992653		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	73.11



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15-Jan-17	MECMS992653		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	51.45
16-Jan-17	MECMS992653		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	42.42
17-Jan-17	MECMS992653		I&EConst Priv Vehicle Usage - Description: Gambo turn off-Gander return	44.23
17-Jan-17	MECMS992653		I&EConst Lunch	13.16
17-Jan-17	MECMS992991		I&EConst Priv Vehicle Usage - Description: Pound Cove- Gander return	112.83
20-Jan-17	MECMS992653		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	29.79
23-Jan-17	MECMS994168		I&EConst Priv Vehicle Usage - Description: Change Islands-Fogo	16.70
23-Jan-17	MECMS994168		I&EConst Priv Vehicle Usage - Description: Greenspond-Change Islands	83.04
23-Jan-17	MECMS994168		I&EConst Per Diem	43.86
24-Jan-17	MECMS994168		I&EConst Priv Vehicle Usage - Description: Fogo-Tilting	11.28
24-Jan-17	MECMS994168		I&EConst Priv Vehicle Usage - Description: Tilting-Greenspond	93.88
24-Jan-17	MECMS994168		I&EConst Per Diem	43.86
24-Jan-17	MECMS994168	Chester Fried Super Stop & Gas Bar & Caribou Lodge	Accommodations Start Date: 23-Jan-17; Accommodations End Date: 23-Jan-17	100.88
25-Jan-17	MECMS994168		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	29.79
30-Jan-17	MECMS994168		I&EConst Priv Vehicle Usage - Description: Greenspond-Centerville return	31.60
02-Feb-17	MECMS994168		I&EConst Dinner	21.93
02-Feb-17	MECMS994168		I&EConst Priv Vehicle Usage - Description: Greenspond -Norris Arm North return	162.47
02-Feb-17	MECMS994168		I&EConst Lunch	13.16
03-Feb-17	MECMS996885		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	29.79
07-Feb-17	MECMS996885		I&EConst Lunch	13.16
07-Feb-17	MECMS996885		I&EConst Priv Vehicle Usage - Description: Greenspond-Frederickton return	107.41
08-Feb-17	MECMS996885		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	51.45
13-Feb-17	MECMS996885		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	35.20
14-Feb-17	MECMS996885		I&EConst Breakfast	8.77
14-Feb-17	MECMS996885		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	111.93
14-Feb-17	MECMS996885		I&EConst Lunch	13.16
15-Feb-17	MECMS996885		I&EConst Priv Vehicle Usage - Description: Greenspond -Newtown return	34.30
16-Feb-17	MECMS996885		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	51.45



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17-Feb-17	MECMS996885		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	73.11
17-Feb-17	MECMS998346		I&EConst Priv Vehicle Usage - Description: Pound Cove- Greenspond return	29.79
20-Feb-17	MECMS996885		I&EConst Lunch	13.16
20-Feb-17	MECMS996885		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville	14.89
20-Feb-17	MECMS996885		I&EConst Priv Vehicle Usage - Description: Wesleyville-Dover	26.63
20-Feb-17	MECMS996885		I&EConst Priv Vehicle Usage - Description: Dover-Greenspond	25.27
21-Feb-17	MECMS996885		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	29.79
22-Feb-17	MECMS996885		I&EConst Breakfast	8.77
22-Feb-17	MECMS996885		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	35.20
23-Feb-17	MECMS996885		I&EConst Lunch	13.16
23-Feb-17	MECMS996885		I&EConst Breakfast	8.77
23-Feb-17	MECMS996885		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	141.71
24-Feb-17	MECMS996885		I&EConst Lunch	13.16
24-Feb-17	MECMS996885		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	111.93
25-Feb-17	MECMS996885		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	29.79
26-Feb-17	MECMS996885		I&EConst Priv Vehicle Usage - Description: Greenspond-Newtown return	34.30
10-Mar-17	MECMS997918		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	29.79
11-Mar-17	MECMS997918		I&EConst Lunch	13.16
11-Mar-17	MECMS997918		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	111.93
17-Mar-17	MECMS999432		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	30.96
18-Mar-17	MECMS999432		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	37.55
20-Mar-17	MECMS999432		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville	10.87
20-Mar-17	MECMS999432		I&EConst Priv Vehicle Usage - Description: Wesleyville-Trinity	13.51
20-Mar-17	MECMS999432		I&EConst Priv Vehicle Usage - Description: Trinity-Greenspond	12.84
20-Mar-17	MECMS999432		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	21.74
21-Mar-17	MECMS999432		I&EConst Priv Vehicle Usage - Description: Greenspond- Centreville return	23.06
22-Mar-17	MECMS999432		I&EConst Priv Vehicle Usage - Description: Davidsville-Greenspond	41.50
22-Mar-17	MECMS999432		I&EConst Priv Vehicle Usage - Description: Tilting-Davidsville	29.65
22-Mar-17	MECMS999432		I&EConst Per Diem	43.86



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22-Mar-17	MECMS999432		I&EConst Priv Vehicle Usage - Description: Greenspond-Tilting	68.51
23-Mar-17	MECMS998346		I&EConst Priv Vehicle Usage - Description: Pound Cove- Greenspond return	29.79
23-Mar-17	MECMS999432		I&EConst Priv Vehicle Usage - Description: Greenspond-Gambo return	50.07
24-Mar-17	MECMS999432		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	81.68
25-Mar-17	MECMS999432		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	25.69
31-Mar-17	MECMS999432		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.74

Period Activity: 9,218.44
Opening Balance: 0.00
Ending Balance: 9,218.44

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$1,001.18
Funds Available (Net of HST):	\$1,607.82
Percent of Funds Expended to Date:	38.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-16	MECMS972569	Boston Pizza	Description: Dinner meeting with constituent	91.06
06-Jul-16	MECMS972569	The Olde Shop Restaurant	Description: Lunch Meeting with Constituent	67.90
01-Aug-16	MECMS975699	Boston Pizza	Description: Dinner meeting with constituents	55.30
16-Sep-16	MECMS980159	Montana's BBQ & Bar	Description: Dinner meeting with constituents	74.57
20-Sep-16	MECMS982650	Rosie's Restaurant	Description: Lunch Meeting with Constituents	36.18
07-Oct-16	MECMS982650	Blue On the Water	Description: Breakfast Meeting with Constituents	43.46
07-Oct-16	MECMS982650	The Keg Steakhouse and Grill	Description: Dinner meeting with consituents	82.30
13-Oct-16	10198	FLORENCE MORGAN-THOM	Remembrance Day Wreaths for MHA Derrick Bragg.	70.00
14-Oct-16	MECMS984926	Sweet Delights	Description: Constituent Lunch meeting	40.57
24-Oct-16	MECMS984926	Chester Fried Super Stop	Description: Breakfast meeting constituent business	34.75
21-Nov-16	MECMS987700	East Side Marios	Description: Dinner with constituents.	95.32
22-Nov-16	MECMS987700	Boston Pizza	Description: Dinner meeting with Constituents	55.30
10-Jan-17	MECMS992094	Best Buy	Description: Equipment not provided by the house.	191.66
21-Feb-17	MECMS998224	Foodland	Description: Food and supplies for constituency event.	62.81

Period Activity:	1,001.18
Opening Balance:	0.00
Ending Balance:	1,001.18

---- End of Report ----