



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

**Parsons, Pam, MHA**

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$11,316.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$11,313.48
Funds Available (Net of HST):	\$2.52
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-16	HOA003631	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts.	942.79
01-May-16	HOA003754	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts.	942.79
01-Jun-16	HOA003851	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts.	942.79
01-Jul-16	HOA003915	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts.	942.79
01-Aug-16	HOA004001	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts.	942.79
01-Sep-16	HOA004051	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts.	942.79
01-Oct-16	HOA004114	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts.	942.79
01-Nov-16	HOA004156	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts.	942.79
01-Dec-16	HOA004202	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts.	942.79
01-Jan-17	HOA004253	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts.	942.79
01-Feb-17	HOA004291	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts.	942.79
01-Mar-17	HOA004326	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts.	942.79

Period Activity:	11,313.48
Opening Balance:	0.00
Ending Balance:	11,313.48

---- 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**  
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**Parsons, Pam, MHA**

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST): \$216.00  
Transactions Processed as of: 31-Mar-17  
Expenditures Processed to Date (Net of HST): \$34.18  
Funds Available (Net of HST): \$181.82  
Percent of Funds Expended to Date: 15.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jun-16	MECMS973474	Walmart	Description: Fan for Constituency Office	34.18

Period Activity: 34.18  
Opening Balance: 0.00  
Ending Balance: 34.18

---- End of Report ----



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**Office Allowances - Office Operations**  
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**Parsons, Pam, MHA**

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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):	\$5,794.15
Funds Available (Net of HST):	\$4,640.85
Percent of Funds Expended to Date:	55.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-16	117894	STEVE BRADBURY	Deliver New Blackberry to MHA Pam Parsons' Constituency Office.	20.00
06-Apr-16	MECMS968471	Canada Post	Description: Stamps for Constituency Office	18.16
13-Apr-16	MECMS968471	Canada Post	Description: Stamp for Constituency Office	1.01
01-May-16	NL00161689	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Pam Parsons in The Compass.	20.00
08-May-16	NL00161964	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Pam Parsons in The Compass.	20.00
08-May-16	NL00161965	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Credit for Ad #7273776-Community Board-The Compass- May 3, 2016 for MHA Pam Parsons	(20.00)
15-May-16	NL00162177	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Pam Parsons in The Compass.	20.00
22-May-16	NL00162397	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Pam Parsons in The Compass.	20.00
28-May-16	MECMS973474	Dicks & Company	Description: Constituency Office Supplies	8.56
29-May-16	NL00162647	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Pam Parsons in The Compass.	20.00
02-Jun-16	MECMS973474	Canada Post	Description: Postage for Constituency Office	10.56
05-Jun-16	NL00163036	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Pam Parsons in The Compass.	20.00
12-Jun-16	NL00163248	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Pam Parsons in The Compass.	20.00
16-Jun-16	MECMS973474	Canada Post	Description: Postage for the Constituency Office	47.50
17-Jun-16	J860028	GRAND & TOY LTD	HP 80A Toner Cartridge, Item # CF280A.	254.98
17-Jun-16	J860028	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	38.90
17-Jun-16	J860040	GRAND & TOY LTD	Jiffylite Cushioned Mailer, Item # SEL10190.	29.18
18-Jun-16	C179378	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Semi-bleached Kraft, Box/100 Should contain at least 10% post-consumer material	12.30



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-16	C179378	DICKS AND COMPANY LIMITED	Sharpie Permanent Marker, Black, Fine, Box/12 SKU: 30001 No Substitute	12.00
18-Jun-16	C179378	DICKS AND COMPANY LIMITED	Pen, Papermate Flexgrip Ultra, Ballpoint, Blue, Fine, Box/12 SKU: 96601 Made with 55% recycled material No Substitute	7.20
18-Jun-16	C179378	DICKS AND COMPANY LIMITED	Pencils, Mechanical, .7 mm Box/12	3.96
18-Jun-16	C179378	DICKS AND COMPANY LIMITED	Memo/Scratch Pads, 4" x 6", Plain White, Glued Top, 96 sheets per pad Package/10 Pads	2.40
18-Jun-16	C179378	DICKS AND COMPANY LIMITED	Pen, Uni-ball Vision, Fine Point, Blue, Box/12 SKU: 60134 No Substitute	14.20
18-Jun-16	C179378	DICKS AND COMPANY LIMITED	Post-it, Canary Yellow Notes, 3" x 3", 100 sheets per pad, Package/12 Pads SKU: #654YW or Equivalent	1.80
18-Jun-16	C179378	DICKS AND COMPANY LIMITED	Eraser, Paper, Tracing cloth or Drafting Film, white flexible vinyl, SKU: Staedtler 52650. No Substitute	0.80
19-Jun-16	NL00163552	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Pam Parsons in The Compass.	20.00
21-Jun-16	X073250	DICKS AND COMPANY LIMITED	Credit for Invoice # C179378 for MHA Pam Parsons	(14.20)
21-Jun-16	HOAJVDG-17009		Canada Post charges for Parcel Post for May 2016	8.15
26-Jun-16	NL00163756	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Pam Parsons in The Compass.	20.00
27-Jun-16	J888719	GRAND & TOY LTD	HP Toner Cartridge, Item # CF412A.	273.96
27-Jun-16	J888719	GRAND & TOY LTD	HP Toner Cartridge, Item # CF413A.	273.96
28-Jun-16	90217072	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Pam Parsons.	69.10
28-Jun-16	J892885	GRAND & TOY LTD	HP Toner Cartridge, Item # CF410A.	212.14



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jun-16	MECMS973474	Walmart	Description: Constituency Office Supplies	8.62
03-Jul-16	NL00164149	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Pam Parsons in The Compass.	20.00
07-Jul-16	J921551	GRAND & TOY LTD	HP Toner Cartridge, Item # CF411A.	273.96
10-Jul-16	NL00164325	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Pam Parsons in The Compass.	20.00
14-Jul-16	31358	PRO IMAGE PRINTING INC	Printing Calendar ( Four Year ) for MHA Pam Parsons.	25.00
17-Jul-16	NL00164526	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Pam Parsons in The Compass.	20.00
20-Jul-16	MECMS973474	Dollarama	Description: Constituency Office Supplies	3.28
10-Aug-16	MECMS981243	Walmart	Description: Coffee for Constituency Office	16.64
10-Aug-16	MECMS981243	Shoppers Drug Mart	Description: Greeting card for Constituency Office	7.05
12-Aug-16	MECMS981243	Canada Post	Description: Postage for Constituency Office	22.61
14-Aug-16	MECMS981243	Walmart	Description: Water for Constituency Office	4.19
26-Aug-16	42237507	CORPORATE EXPRESS CANADA, INC	Blueline MiracleBind Notebook, Item # DMNAF1115081.	11.50
26-Aug-16	42237507	CORPORATE EXPRESS CANADA, INC	Pilot Hi-Tecpoint Pen, Item # PILBXV5PK.	9.00
26-Aug-16	42237507	CORPORATE EXPRESS CANADA, INC	Pilot Hi-Tecpoint Pen, Item # PILBXV5TE.	9.00
26-Aug-16	42237507	CORPORATE EXPRESS CANADA, INC	Trodat "Confidential" Stamp, Item # TRO11327.	7.95
26-Aug-16	42237507	CORPORATE EXPRESS CANADA, INC	Trodat "Copy" Stamp, Item # TRO11326.	7.95
26-Aug-16	42237507	CORPORATE EXPRESS CANADA, INC	Westcott Ruler, Item # ACM50201.	4.50
26-Aug-16	42237507	CORPORATE EXPRESS CANADA, INC	Bic Brite Liner, Item # BICBL11PK.	0.70
30-Aug-16	K094202	GRAND & TOY LTD	Post-it 1" Tabs, Item # 686-RYB.	12.58
30-Aug-16	K094202	GRAND & TOY LTD	Mother Parkers Sugar, Item # 3018400.	2.51
30-Aug-16	K094202	GRAND & TOY LTD	Nestle Coffee Mate, Item # 11001016.	2.39
30-Aug-16	K094202	GRAND & TOY LTD	Bic Brite Highlighter, Item # BL11-Y.	1.35
30-Aug-16	K094202	GRAND & TOY LTD	Pilot Better Pen, Item # 01321.	19.20
02-Sep-16	5159	DKG INVESTMENTS INC	Construct a Rink Board Sign for MHA Pam Parsons.	95.00



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12-Sep-16	K140116	GRAND & TOY LTD	Titan Zipper Bags, Item # BZX25Z.	1.40
12-Sep-16	K140116	GRAND & TOY LTD	Titan Zipper Bags, Item # BZX50Z.	0.65
12-Sep-16	K140116	GRAND & TOY LTD	Donut House K-Cup Coffee, Item # 94-06534.	25.18
13-Sep-16	K145948	GRAND & TOY LTD	Splenda Sweetener, Item # 18GT105.	9.74
13-Sep-16	K145948	GRAND & TOY LTD	HP Toner Cartridge, Item # CF411A.	136.98
13-Sep-16	K145948	GRAND & TOY LTD	HP Toner Cartridge, Item # CF412A.	136.98
13-Sep-16	K145948	GRAND & TOY LTD	HP Toner Cartridge, Item # CF413A.	136.98
13-Sep-16	K145948	GRAND & TOY LTD	HP Toner Cartridge, Item # CF410A.	106.07
21-Sep-16	C182300	DICKS AND COMPANY LIMITED	Cambridge Limited Business Notebook. Item # 59123-00.	17.84
21-Sep-16	C182300	DICKS AND COMPANY LIMITED	Pilot G-Tec C4 Blue Pen, Item # 55059-02.	31.44
21-Sep-16	C182300	DICKS AND COMPANY LIMITED	Kraft Letter Size File Folders, Item # 24079.08	3.85
22-Sep-16	MECMS981243	Dominion	Description: Water for the Constituency Office	4.31
22-Sep-16	MECMS981243	Walmart	Description: Office Supplies	3.30
27-Sep-16	MECMS981243	Canada Post	Description: Postage for Constituency Office	42.88
28-Sep-16	HOAJVDG-17028		Canada Post charges for Parcel Post for June 2016	14.51
14-Oct-16	C183058	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00	47.18
14-Oct-16	C183058	DICKS AND COMPANY LIMITED	Blueline Daily Planner, Item # 61050-00	11.69
14-Oct-16	C183058	DICKS AND COMPANY LIMITED	Pilot Blue Pen, Item # 55332-02	34.44
19-Oct-16	13970	S W MOORES MEMORIAL STADIUM	Rink Board advertisement for MHA Pam Parsons in the new Harbour Grace Stadium.	300.00
27-Oct-16	C183480	DICKS AND COMPANY LIMITED	Filofax Monthly Planner, Item # 61222-34	19.29
30-Oct-16	MECMS983206	Walmart	Description: Supplies for the Constituency Office	6.04
14-Dec-16	K502666	GRAND & TOY LTD	HP 80A Toner Cartridge, Item # CF280A.	254.98
14-Dec-16	K502666	GRAND & TOY LTD	Bottled Water, Item # 12269285.	5.38
14-Dec-16	K502666	GRAND & TOY LTD	Letter Size Writing Pads, Item # 99730.	6.00
14-Dec-16	K502666	GRAND & TOY LTD	Dymo Thermal Labels, Item # 30251.	23.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Dec-16	90292249	CANSEL SURVEY EQUIPMENT INC	Printing Newsletters for MHA Pam Parsons.	1,417.00
23-Dec-16	HOAJVDG-17060		Canada Post charges for statement of mailing for MHA Pam Parsons for December 2016	739.50
29-Dec-16	K540756	GRAND & TOY LTD	Van Houtte K-Cup, Item # 40-39717.	12.59
29-Dec-16	K540756	GRAND & TOY LTD	Tetley Tea, Item # 15GT152.	17.59
29-Dec-16	K540756	GRAND & TOY LTD	Donut House K-Cup, Item # 94-06534.	25.18
25-Jan-17	HOAJVDG-17072		Canada Post charges for Parcel Post for December 2016	12.72
31-Jan-17	43520605	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	54.99
20-Feb-17	HOA004405	ASCENSION COLLEGIATE	Advertisement for MHA Pam Parsons in the 2017 Ascension Collegiate Auction Booklet	50.00
03-Mar-17	HOAJVDG-17082		Canada Post charges for Parcel Post for January 2017	12.15

Period Activity: 5,794.15  
Opening Balance: 0.00  
Ending Balance: 5,794.15

---- End of Report ----





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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): \$7,612.40

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-16	00781551	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	63.20
05-Apr-16	1425084221	BELL MOBILITY INC	Carry Case.	39.99
10-Apr-16	00847936	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	63.20
15-Apr-16	HOA003801-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	139.49
18-Apr-16	HOA003802-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	166.00
18-Apr-16	HOA003802-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	147.44
27-Apr-16	170073	TRIWARE TECHNOLOGIES INCORPORATED	HP Color LaserJet Pro M452dn Printer.	359.00
27-Apr-16	170073	TRIWARE TECHNOLOGIES INCORPORATED	EHF.	4.80
10-May-16	00916349	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	146.77
15-May-16	HOA003870-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	122.63
18-May-16	HOA003871-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	144.22
18-May-16	HOA003871-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	140.11
18-May-16	HOA003894-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	3.78
18-May-16	HOA003894-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	11.89
10-Jun-16	00985674	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	69.15



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-16	1425404147	BELL MOBILITY INC	Carry Case for a BB Classic.	39.99
15-Jun-16	HOA003946-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	119.26
18-Jun-16	HOA003945-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-Jun-16	HOA003945-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	141.59
13-Jul-16	01055635	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	69.15
15-Jul-16	HOA004011-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	112.37
18-Jul-16	HOA004012-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-Jul-16	HOA004012-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	140.19
21-Jul-16	A755594	DICKS AND COMPANY LIMITED	Innovations Lateral 2 Drawer File in Autumn Maple Color.	649.00
21-Jul-16	A755594	DICKS AND COMPANY LIMITED	Delivery, Installation, Removal of Packing Material.	100.00
10-Aug-16	01128680	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	69.15
15-Aug-16	HOA004076-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	114.77
18-Aug-16	HOA004067	BELL CANADA	New M5316 Telephone Sets.	694.00
18-Aug-16	HOA004077-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-Aug-16	HOA004077-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	146.41
10-Sep-16	01202571	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	69.15
15-Sep-16	HOA004124-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	123.19
18-Sep-16	HOA004123-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	141.79
18-Sep-16	HOA004123-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00



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10-Oct-16	01277100	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	69.15
15-Oct-16	HOA004180-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	121.60
18-Oct-16	HOA004181-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	140.02
18-Oct-16	HOA004181-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
11-Nov-16	01352370	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	69.15
15-Nov-16	HOA004230-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	115.46
18-Nov-16	HOA004229-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	144.29
18-Nov-16	HOA004229-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
13-Dec-16	01429260	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	73.15
15-Dec-16	HOA004268-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	75.50
17-Dec-16	HOA004267-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
17-Dec-16	HOA004267-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	150.60
10-Jan-17	01506307	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	73.15
15-Jan-17	HOA004308-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	77.55
18-Jan-17	HOA004307-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-Jan-17	HOA004307-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	126.11
10-Feb-17	01645386	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	73.15



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Feb-17	HOA004350-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	76.24
18-Feb-17	HOA004349-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-Feb-17	HOA004349-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	137.91
15-Mar-17	HOA004396-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	77.50
18-Mar-17	HOA004395-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave.	140.19
18-Mar-17	HOA004395-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00

Period Activity: 7,612.40  
Opening Balance: 0.00  
Ending Balance: 7,612.40

---- End of Report ----



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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): \$8,601.49

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-16	MECMS964829		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise One Way	35.06
10-Apr-16 to 13-Apr-16	MECMS964829		HIS Secondary Residence	212.00
10-Apr-16	MECMS968321		Accommodations Start Date: 10-Apr-16; Accommodations End Date: 10-Apr-16; Number of Nights: -1	(53.00)
11-Apr-16 to 14-Apr-16	MECMS964829		HIS Per Diem	178.57
14-Apr-16 to 15-Apr-16	MECMS964829		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Paradise - Bay Roberts Return	70.12
15-Apr-16 to 21-Apr-16	MECMS964829		HIS Secondary Residence	371.00
15-Apr-16	MECMS968321		Accommodations Start Date: 15-Apr-16; Accommodations End Date: 17-Apr-16; Number of Nights: -3	(159.00)
17-Apr-16	MECMS964829		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise One Way	35.06
18-Apr-16 to 21-Apr-16	MECMS964829		HIS Per Diem	178.57
22-Apr-16	MECMS964829		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts One Way	35.06
24-Apr-16 to 29-Apr-16	MECMS964829		HIS Secondary Residence	318.00
24-Apr-16	MECMS964829		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise One Way	35.06
25-Apr-16 to 28-Apr-16	MECMS964829		HIS Per Diem	178.57
28-Apr-16	MECMS968321		Accommodations Start Date: 28-Apr-16; Accommodations End Date: 29-Apr-16; Number of Nights: -2	(106.00)
28-Apr-16	MECMS968321		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts One Way	35.06
30-Apr-16	MECMS964829		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts One Way	35.06
01-May-16	MECMS964829		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise One Way	35.06



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-16 to 03-May-16	MECMS964829		HIS Secondary Residence	159.00
02-May-16 to 03-May-16	MECMS964829		HIS Per Diem	89.29
04-May-16 to 05-May-16	MECMS968321		HIS Per Diem	89.29
04-May-16 to 05-May-16	MECMS968321		HIS Secondary Residence	106.00
06-May-16	MECMS968321		HIS Breakfast	8.93
06-May-16	MECMS968321		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts One Way	35.06
09-May-16	MECMS968321		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	35.06
09-May-16 to 12-May-16	MECMS968321		HIS Per Diem	178.57
09-May-16 to 12-May-16	MECMS968321		HIS Secondary Residence	212.00
13-May-16	MECMS968321		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts One Way	35.06
13-May-16	MECMS968321		HIS Breakfast	8.93
15-May-16	MECMS968321		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise One Way	35.06
16-May-16 to 19-May-16	MECMS968321		HIS Per Diem	178.57
16-May-16 to 19-May-16	MECMS968321		HIS Secondary Residence	212.00
20-May-16	MECMS968321		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	35.06
20-May-16	MECMS968321		HIS Breakfast	8.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-May-16 to 25-May-16	MECMS968321		HIS Secondary Residence	159.00
23-May-16	MECMS968321		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	35.06
24-May-16 to 26-May-16	MECMS968321		HIS Per Diem	133.93
26-May-16	MECMS968321		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts One Way	35.06
30-May-16	MECMS968321		HIS Secondary Residence	53.00
30-May-16 to 02-Jun-16	MECMS972364		HIS Per Diem	178.57
31-May-16 to 02-Jun-16	MECMS972364		HIS Secondary Residence	159.00
03-Jun-16	MECMS972364		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	35.06
05-Jun-16	MECMS972364		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	35.06
05-Jun-16 to 09-Jun-16	MECMS972364		HIS Secondary Residence	265.00
06-Jun-16	MECMS972364		HIS Breakfast	8.93
06-Jun-16	MECMS972364		HIS Lunch	13.39
10-Jun-16	MECMS972364		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	35.06
22-Jun-16	MECMS968321		Number of Trips: -0.5; Kilometer Trip Distance: -82; Receipt Name: 30-Apr-16	(35.06)
22-Jun-16	MECMS968321		Number of Trips: -0.5; Kilometer Trip Distance: -82; Receipt Name: 15-Apr-16	(35.06)
13-Nov-16	MECMS986773		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	36.27
13-Nov-16	MECMS986773		HIS Secondary Residence	53.00
14-Nov-16	MECMS986773		HIS Secondary Residence	53.00
14-Nov-16 to 17-Nov-16	MECMS986773		HIS Per Diem	175.44
15-Nov-16	MECMS986773		HIS Secondary Residence	53.00
16-Nov-16	MECMS986773		HIS Secondary Residence	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Nov-16	MECMS987825		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	36.27
20-Nov-16	MECMS987825		HIS Secondary Residence	53.00
20-Nov-16	MECMS987825		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Robert's to Paradise	36.27
21-Nov-16	MECMS987825		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	36.27
21-Nov-16 to 24-Nov-16	MECMS987825		HIS Per Diem	175.44
22-Nov-16	MECMS987825		HIS Secondary Residence	53.00
27-Nov-16	MECMS988123		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Bay Robert's to Paradise	6.73
27-Nov-16	MECMS988123		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Robert's to Paradise	26.98
27-Nov-16	MECMS988123		HIS Dinner	21.93
27-Nov-16	MECMS988123		HIS Secondary Residence	53.00
28-Nov-16	MECMS988123		HIS Secondary Residence	53.00
28-Nov-16	MECMS988123		HIS Per Diem	43.86
29-Nov-16 to 30-Nov-16	MECMS988123		HIS Secondary Residence	106.00
29-Nov-16	MECMS988123		HIS Per Diem	43.86
30-Nov-16	MECMS988123		HIS Per Diem	43.86
01-Dec-16	MECMS988123		HIS Secondary Residence	53.00
01-Dec-16	MECMS988123		HIS Per Diem	43.86
02-Dec-16	MECMS988123		HIS Secondary Residence	53.00
02-Dec-16	MECMS988123		HIS Per Diem	43.86
03-Dec-16	MECMS988123		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Robert's	26.27
04-Dec-16	MECMS989616		HIS Dinner	21.93
04-Dec-16	MECMS989616		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Robert's to Paradise	26.27
04-Dec-16	MECMS989616		HIS Secondary Residence	53.00





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Dec-16	MECMS989616		HIS Secondary Residence	53.00
05-Dec-16	MECMS989616		HIS Per Diem	43.86
06-Dec-16	MECMS989616		HIS Secondary Residence	53.00
06-Dec-16	MECMS989616		HIS Per Diem	43.86
07-Dec-16	MECMS989616		HIS Secondary Residence	53.00
07-Dec-16	MECMS989616		HIS Per Diem	43.86
08-Dec-16	MECMS989616		HIS Per Diem	43.86
08-Dec-16	MECMS989616		HIS Secondary Residence	53.00
09-Dec-16	MECMS989616		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Robert's	26.27
11-Dec-16	MECMS989616		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roiberts - Paradise	26.27
11-Dec-16	MECMS989616		HIS Dinner	21.93
11-Dec-16	MECMS992456		HIS Secondary Residence	53.00
12-Dec-16	MECMS992456		HIS Secondary Residence	53.00
13-Dec-16	MECMS992456		HIS Secondary Residence	53.00
14-Dec-16	MECMS992456		HIS Secondary Residence	53.00
16-Dec-16	MECMS992456		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	7.05
25-Feb-17	MECMS996238		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.93
26-Feb-17	MECMS996238		HIS Secondary Residence	53.00
26-Feb-17	MECMS996238		HIS Breakfast	8.77
26-Feb-17	MECMS996238		HIS Dinner	21.93
26-Feb-17	MECMS996238		HIS Lunch	13.16
27-Feb-17 to 28-Feb-17	MECMS996238		HIS Per Diem	87.72
27-Feb-17	MECMS996238		HIS Secondary Residence	53.00
28-Feb-17	MECMS996238		HIS Secondary Residence	53.00
01-Mar-17	MECMS996908		HIS Breakfast	8.77
01-Mar-17	MECMS996908		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Mar-17 to 03-Mar-17	MECMS996908		HIS Secondary Residence	106.00
02-Mar-17 to 03-Mar-17	MECMS996908		HIS Per Diem	87.72
04-Mar-17	MECMS996908		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.93
05-Mar-17 to 08-Mar-17	MECMS996908		HIS Secondary Residence	212.00
05-Mar-17 to 09-Mar-17	MECMS996908		HIS Per Diem	219.30
05-Mar-17	MECMS996908		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.93
09-Mar-17	MECMS998442		HIS Secondary Residence	53.00
10-Mar-17	MECMS998442		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.93
10-Mar-17	MECMS998442		HIS Breakfast	8.77
10-Mar-17	MECMS998442		HIS Lunch	13.16
12-Mar-17	MECMS998442		HIS Dinner	21.93
12-Mar-17	MECMS998442		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.93
12-Mar-17 to 16-Mar-17	MECMS998442		HIS Secondary Residence	265.00
12-Mar-17	MECMS998442		HIS Lunch	13.16
13-Mar-17 to 16-Mar-17	MECMS998442		HIS Per Diem	175.44
17-Mar-17	MECMS998442		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.93
19-Mar-17	MECMS998442		HIS Dinner	21.93
19-Mar-17	MECMS998442		HIS Lunch	13.16
19-Mar-17	MECMS998442		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.93
19-Mar-17 to 21-Mar-17	MECMS998442		HIS Secondary Residence	159.00
20-Mar-17 to 21-Mar-17	MECMS998442		HIS Per Diem	87.72
22-Mar-17	MECMS998442		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts	9.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Mar-17 to 31-Mar-17	MECMS999376		HIS Secondary Residence	318.00
26-Mar-17	MECMS999376		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	9.93
26-Mar-17 to 31-Mar-17	MECMS999376		HIS Per Diem	263.16

Period Activity: 8,601.49  
Opening Balance: 0.00  
Ending Balance: 8,601.49

---- End of Report ----



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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): \$5,381.22

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-16	MECMS964829		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts One Way	35.06
03-Apr-16 to 05-Apr-16	MECMS964829		HNIS Secondary Residence	159.00
03-Apr-16	MECMS964829		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise One Way	35.06
03-Apr-16	MECMS968321		Accommodations Start Date: 03-Apr-16; Accommodations End Date: 05-Apr-16; Number of Nights: -3	(159.00)
03-Apr-16	MECMS968321		Number of Trips: -0.5; Kilometer Trip Distance: -82	(35.06)
06-Apr-16	MECMS964829		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts One Way	35.06
06-Apr-16	MECMS968321		Number of Trips: -0.5; Kilometer Trip Distance: -82	(35.06)
07-Apr-16	MECMS964829		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise One Way	35.06
07-Apr-16	MECMS964829		HNIS Secondary Residence	53.00
07-Apr-16	MECMS968321		Number of Trips: -0.5; Kilometer Trip Distance: -82	(35.06)
07-Apr-16	MECMS968321		Accommodations Start Date: 07-Apr-16; Accommodations End Date: 07-Apr-16; Number of Nights: -1	(53.00)
08-Apr-16	MECMS964829		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts One Way	35.06
08-Apr-16	MECMS968321		Number of Trips: -0.5; Kilometer Trip Distance: -82	(35.06)
09-Apr-16	MECMS964829		HNIS Secondary Residence	53.00
09-Apr-16	MECMS968321		Accommodations Start Date: 09-Apr-16; Accommodations End Date: 09-Apr-16; Number of Nights: -1	(53.00)
17-Apr-16	MECMS964829		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts One Way	35.06
17-Apr-16	MECMS968321		Number of Trips: -0.5; Kilometer Trip Distance: -82	(35.06)
28-Apr-16	MECMS964829		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Paradise - Bay Roberts Return	70.12
28-Apr-16	MECMS968321		Number of Trips: -1; Kilometer Trip Distance: -164	(70.12)
12-Jun-16	MECMS972364		HNIS Secondary Residence	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jun-16	MECMS972364		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	35.06
13-Jun-16	MECMS972364		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	35.06
13-Jun-16	MECMS972364		HNIS Lunch	13.39
13-Jun-16	MECMS972364		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	14.54
19-Jun-16	MECMS972364		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	35.06
19-Jun-16	MECMS972364		HNIS Secondary Residence	53.00
20-Jun-16	MECMS972364		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	35.06
20-Jun-16	MECMS972364		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	14.54
20-Jun-16	MECMS972364		HNIS Lunch	13.39
28-Jun-16	MECMS972364		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	35.06
28-Jun-16	MECMS972364		HNIS Secondary Residence	53.00
29-Jun-16	MECMS972364		HNIS Lunch	13.39
29-Jun-16	MECMS972364		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	35.06
29-Jun-16	MECMS972364		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	20.53
05-Jul-16	MECMS974750		HNIS Secondary Residence	53.00
05-Jul-16	MECMS975296		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	36.18
06-Jul-16	MECMS974750		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	15.00
07-Jul-16	MECMS975296		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	36.18
25-Jul-16	MECMS974750		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise One Way	36.18
25-Jul-16 to 26-Jul-16	MECMS974750		HNIS Secondary Residence	106.00
26-Jul-16	MECMS974750		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's & area Return	19.41
27-Jul-16	MECMS982871		HNIS Secondary Residence	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-16	MECMS975296		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	36.18
28-Jul-16	MECMS975296		HNIS Lunch	13.16
28-Jul-16	MECMS975296		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	15.00
03-Aug-16	MECMS975296		HNIS Secondary Residence	53.00
03-Aug-16	MECMS975296		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	36.18
04-Aug-16	MECMS975296		HNIS Lunch	13.16
04-Aug-16	MECMS975296		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - CBS - Bay Roberts	37.06
08-Aug-16 to 10-Aug-16	MECMS975296		HNIS Secondary Residence	159.00
08-Aug-16	MECMS975296		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	36.18
09-Aug-16	MECMS975296		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	15.00
10-Aug-16	MECMS975296		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	15.00
11-Aug-16	MECMS975296		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	36.18
11-Aug-16	MECMS975296		HNIS Lunch	13.16
11-Aug-16	MECMS975296		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	6.62
16-Aug-16	MECMS975296		HNIS Secondary Residence	53.00
16-Aug-16	MECMS975296		HNIS Dinner	21.93
16-Aug-16	MECMS975296		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise - CBS - Paradise	45.89
19-Aug-16	MECMS975296		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	36.18
21-Aug-16	MECMS975296		HNIS Secondary Residence	53.00
21-Aug-16	MECMS975296		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	36.18
22-Aug-16	MECMS975296		HNIS Lunch	13.16
22-Aug-16	MECMS975296		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	15.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Aug-16	MECMS975296		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	36.18
23-Aug-16	MECMS975296		HNIS Secondary Residence	53.00
23-Aug-16	MECMS975296		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	36.18
24-Aug-16	MECMS978917		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	15.00
24-Aug-16	MECMS978917		HNIS Per Diem	43.86
24-Aug-16	MECMS982871		HNIS Secondary Residence	53.00
25-Aug-16	MECMS978917		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	36.18
25-Aug-16	MECMS978917		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	20.74
06-Sep-16	MECMS978917		HNIS Secondary Residence	53.00
06-Sep-16	MECMS978917		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	15.00
06-Sep-16	MECMS978917		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	36.18
07-Sep-16	MECMS978917		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	36.18
12-Sep-16	MECMS978917		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	36.18
12-Sep-16 to 14-Sep-16	MECMS978917		HNIS Secondary Residence	159.00
13-Sep-16 to 14-Sep-16	MECMS978917		HNIS Lunch	26.32
13-Sep-16	MECMS978917		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	20.74
14-Sep-16	MECMS978917		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	15.00
15-Sep-16	MECMS978917		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	36.18
27-Sep-16	MECMS985179		HNIS Lunch	13.16
27-Sep-16	MECMS985179		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	15.00





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Sep-16	MECMS985179		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	36.18
29-Sep-16	MECMS985179		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	36.18
03-Oct-16	MECMS985179		HNIS Secondary Residence	53.00
03-Oct-16	MECMS985179		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	36.27
04-Oct-16	MECMS985179		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	15.04
05-Oct-16	MECMS985179		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	36.27
12-Oct-16	MECMS985179		HNIS Secondary Residence	53.00
12-Oct-16	MECMS985179		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	36.27
12-Oct-16	MECMS985179		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	15.04
13-Oct-16	MECMS985179		HNIS Lunch	13.16
13-Oct-16	MECMS985179		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	36.27
13-Oct-16	MECMS985179		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	15.04
19-Oct-16	MECMS985179		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	15.04
19-Oct-16	MECMS985179		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	36.27
19-Oct-16	MECMS985179		HNIS Secondary Residence	53.00
20-Oct-16	MECMS985179		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	36.27
26-Oct-16	MECMS985179		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	36.27
26-Oct-16	MECMS985179		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	15.04
26-Oct-16	MECMS985179		HNIS Secondary Residence	53.00
27-Oct-16	MECMS985179		HNIS Lunch	13.16
27-Oct-16	MECMS985179		HNIS Dinner	21.93
27-Oct-16	MECMS985179		HNIS Secondary Residence	53.00





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28-Oct-16	MECMS985179		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	36.27
02-Nov-16	MECMS986773		HNIS Secondary Residence	53.00
02-Nov-16	MECMS986773		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	36.27
03-Nov-16	MECMS986773		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts	36.27
03-Nov-16	MECMS986773		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	15.04
06-Nov-16	MECMS986773		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	36.27
06-Nov-16	MECMS986773		HNIS Secondary Residence	53.00
07-Nov-16	MECMS986773		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Paradise - St. John's Return	20.35
07-Nov-16	MECMS986773		HNIS Dinner	21.93
07-Nov-16	MECMS986773		HNIS Secondary Residence	53.00
07-Nov-16	MECMS986773		HNIS Lunch	13.16
08-Nov-16	MECMS986773		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Robert's	36.27
22-Nov-16	MECMS987825		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise	36.27
15-Dec-16	MECMS992456		HNIS Secondary Residence	53.00
19-Dec-16	MECMS992456		HNIS Secondary Residence	53.00
20-Dec-16	MECMS992456		HNIS Secondary Residence	53.00
23-Dec-16	MECMS992456		HNIS Secondary Residence	53.00
02-Jan-17	MECMS992290		HNIS Secondary Residence	53.00
03-Jan-17	MECMS992290		HNIS Secondary Residence	53.00
04-Jan-17	MECMS992290		HNIS Secondary Residence	53.00
06-Jan-17	MECMS992290		HNIS Secondary Residence	53.00
07-Jan-17	MECMS992290		HNIS Secondary Residence	53.00
08-Jan-17	MECMS992290		HNIS Secondary Residence	53.00
10-Jan-17	MECMS992290		HNIS Secondary Residence	53.00
11-Jan-17	MECMS992290		HNIS Secondary Residence	53.00



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16-Jan-17	MECMS994424		HNIS Dinner	21.93
16-Jan-17	MECMS994424		HNIS Secondary Residence	53.00
17-Jan-17 to 19-Jan-17	MECMS994424		HNIS Per Diem	131.58
17-Jan-17	MECMS994424		HNIS Secondary Residence	53.00
18-Jan-17	MECMS994424		HNIS Secondary Residence	53.00
19-Jan-17	MECMS994424		HNIS Secondary Residence	53.00
22-Jan-17 to 23-Jan-17	MECMS994424		HNIS Per Diem	87.72
22-Jan-17 to 23-Jan-17	MECMS994424		HNIS Secondary Residence	106.00
24-Jan-17	MECMS994424		HNIS Breakfast	8.77
29-Jan-17	MECMS994424		HNIS Lunch	13.16
29-Jan-17	MECMS994424		HNIS Dinner	21.93
29-Jan-17	MECMS994424		HNIS Secondary Residence	53.00
30-Jan-17	MECMS994424		HNIS Per Diem	43.86
05-Feb-17 to 06-Feb-17	MECMS994424		HNIS Secondary Residence	106.00
05-Feb-17 to 06-Feb-17	MECMS994424		HNIS Per Diem	87.72
07-Feb-17	MECMS994424		HNIS Breakfast	8.77
12-Feb-17	MECMS996238		HNIS Secondary Residence	53.00
12-Feb-17 to 13-Feb-17	MECMS996238		HNIS Per Diem	87.72
13-Feb-17	MECMS996238		HNIS Secondary Residence	53.00
17-Feb-17	MECMS996238		HNIS Per Diem	43.86
19-Feb-17	MECMS996238		HNIS Per Diem	43.86
25-Feb-17	MECMS996238		HNIS Lunch	13.16
25-Feb-17	MECMS996238		HNIS Dinner	21.93

Period Activity: 5,381.22  
Opening Balance: 0.00  
Ending Balance: 5,381.22



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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

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$6,696.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$3,896.61
Funds Available (Net of HST):	\$2,799.39
Percent of Funds Expended to Date:	58.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-16	MECMS964829		I&EConst Per Diem	44.64
02-Apr-16	MECMS964829		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Dildo - Tilton Return	24.80
02-Apr-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Tilton - Bay Roberts - Shearstown - Bay Roberts - Tilton One Way	15.82
02-Apr-16	MECMS968471		I&EConst Dinner	22.32
04-Apr-16	MECMS968471		I&EConst Lunch	13.39
04-Apr-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	1.29
05-Apr-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	4.28
06-Apr-16	MECMS964829		I&EConst Lunch	13.39
06-Apr-16	MECMS964829		I&EConst Priv Vehicle Usage - Description: Bay Roberts (& Travel within Bay Roberts) - Upper Island Cove Return	12.83
06-Apr-16	MECMS964829		I&EConst Dinner	22.32
07-Apr-16	MECMS964829		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	16.68
07-Apr-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	4.28
08-Apr-16	MECMS964829		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	14.96
08-Apr-16	MECMS964829		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	14.96
08-Apr-16	MECMS964829		I&EConst Dinner	22.32
08-Apr-16	MECMS968471		I&EConst Lunch	13.39
08-Apr-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts- St. John's Return	76.11
08-Apr-16	MECMS968471		I&EConst Dinner	22.32
12-Apr-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85
14-Apr-16	MECMS964829		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	14.54
14-Apr-16	MECMS968471		I&EConst Dinner	22.32
14-Apr-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85
14-Apr-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Tilton - Harbour Grace Return	10.26



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-16	MECMS964829		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	14.96
17-Apr-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Tilton - Harbour Grace Return	12.83
17-Apr-16	MECMS968471		I&EConst Lunch	13.39
19-Apr-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85
21-Apr-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85
22-Apr-16	MECMS964829		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	14.54
22-Apr-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	2.56
22-Apr-16	MECMS968471		I&EConst Lunch	13.39
22-Apr-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	19.67
23-Apr-16	MECMS964829		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	1.71
26-Apr-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85
28-Apr-16	MECMS964829		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	15.39
28-Apr-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85
30-Apr-16	MECMS964829		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Tilton Return	6.84
30-Apr-16 to 01-May-16	MECMS964829		I&EConst Lunch	26.79
30-Apr-16	MECMS964829		I&EConst Dinner	22.32
30-Apr-16	MECMS964829		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	11.12
01-May-16	MECMS964829		I&EConst Priv Vehicle Usage - Description: Bay Robert - Carbonear - Tilton - Spaniard's Bay Return	22.23
03-May-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85
05-May-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85
06-May-16	MECMS968321		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	14.96
06-May-16	MECMS968321		I&EConst Lunch	13.39
06-May-16	MECMS968321		I&EConst Dinner	22.32
10-May-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85
12-May-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85
13-May-16	MECMS968321		I&EConst Lunch	13.39
13-May-16	MECMS968321		I&EConst Dinner	22.32
13-May-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Tilton - Bay Roberts Return	6.84



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-May-16	MECMS968471		I&EConst Dinner	22.32
14-May-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Tilton - Upper Island Cove Return	6.84
14-May-16	MECMS968471		I&EConst Lunch	13.39
14-May-16	MECMS968471		I&EConst Dinner	22.32
15-May-16	MECMS968321		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Upper Island Cove Return	10.69
17-May-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85
19-May-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Upper Island Cove Return	11.12
20-May-16	MECMS968321		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay - Heart's Delight Return	40.62
24-May-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85
26-May-16	MECMS968321		I&EConst Priv Vehicle Usage - Description: Bay Roberts - North River Return	5.98
26-May-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay Return	5.56
27-May-16	MECMS968321		I&EConst Lunch	13.39
27-May-16	MECMS968321		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	1.71
27-May-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	4.28
27-May-16	MECMS968471		I&EConst Lunch	13.39
28-May-16	MECMS968471		I&EConst Dinner	22.32
28-May-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Tilton - Spaniard's Bay Return	2.56
31-May-16	MECMS968471		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85
02-Jun-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85
03-Jun-16	MECMS972364		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace - Spaniard's Bay Return	17.53
03-Jun-16	MECMS972364		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	0.86
07-Jun-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85
09-Jun-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85
11-Jun-16	MECMS972364		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay - Tilton Return	10.26
14-Jun-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85
16-Jun-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	20.53
16-Jun-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85



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17-Jun-16	MECMS972364		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace & area Return	18.38
17-Jun-16	MECMS972364		I&EConst Lunch	13.39
21-Jun-16	MECMS972364		I&EConst Lunch	13.39
21-Jun-16	MECMS972364		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Carbonear & area Return	21.38
21-Jun-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85
23-Jun-16	MECMS972364		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Upper Island Cove - Spaniard's Bay Return	11.97
23-Jun-16	MECMS972364		I&EConst Lunch	13.39
23-Jun-16	MECMS972364		I&EConst Dinner	22.32
23-Jun-16	MECMS972364		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Carbonear Return	22.23
23-Jun-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Tilton - Harbour Grace Return	13.26
23-Jun-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85
23-Jun-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay - Carbonear - Tilton	19.67
23-Jun-16	MECMS973474		I&EConst Dinner	22.32
23-Jun-16	MECMS973474		I&EConst Lunch	13.39
24-Jun-16	MECMS972364		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	18.38
26-Jun-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Tilton - Port de Grave Return	13.68
28-Jun-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.85
30-Jun-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Upper Island Cove Return	12.40
30-Jun-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Port de Grave Return	6.41
01-Jul-16	MECMS972364		I&EConst Per Diem	43.86
01-Jul-16	MECMS972364		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Upper Island Cove - Harbour Grace - Bryants Cove Return	18.06
01-Jul-16	MECMS972364		I&EConst Priv Vehicle Usage - Description: Bay Roberts Spaniard's Bay - Upper Island Cove Return	13.03
01-Jul-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Tilton- Spaniards Bay - Upper Island Cove-Harbour Grace - Bryants Cove Return	21.18
01-Jul-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Tilton - Spaniard's Bay - Upper Island Cove Return	14.56
01-Jul-16	MECMS973474		I&EConst Per Diem	43.86





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02-Jul-16	MECMS972364		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	2.94
05-Jul-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
07-Jul-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
07-Jul-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Tilton - Bay Roberts - Port de Grave Return	14.56
08-Jul-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Tilton Return	8.39
08-Jul-16	MECMS974750		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Clarke's Beach Return	5.30
08-Jul-16	MECMS974750		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	15.00
11-Jul-16	MECMS974750		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	0.89
12-Jul-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
13-Jul-16	MECMS974750		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts & Area Return	3.09
14-Jul-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
17-Jul-16	MECMS974750		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Tilton Return	7.06
18-Jul-16	MECMS974750		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	14.12
19-Jul-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
20-Jul-16	MECMS974750		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	0.89
22-Jul-16	MECMS973474		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
23-Jul-16	MECMS974750		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	0.89
25-Jul-16	MECMS974750		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay de Verde Return	78.54
25-Jul-16	MECMS974750		I&EConst Lunch	13.16
25-Jul-16	MECMS974750		I&EConst Dinner	21.93
28-Jul-16	MECMS975296		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay Return	4.85
30-Jul-16	MECMS975296		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay - Bay Roberts - Harbour Grace Return	22.06
30-Jul-16 to 31-Jul-16	MECMS975296		I&EConst Lunch	26.32
31-Jul-16	MECMS975296		I&EConst Breakfast	8.77
31-Jul-16	MECMS975296		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay Return	4.41
01-Aug-16	MECMS975296		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay Return	4.41
01-Aug-16	MECMS975296		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	2.65



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01-Aug-16	MECMS975296		I&EConst Lunch	13.16
02-Aug-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
04-Aug-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
06-Aug-16	MECMS975296		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	2.21
09-Aug-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
11-Aug-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
14-Aug-16	MECMS975296		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Carbonear Return	22.50
16-Aug-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
18-Aug-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
19-Aug-16	MECMS975296		I&EConst Lunch	13.16
19-Aug-16	MECMS975296		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	21.18
21-Aug-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Tilton - Spaniard's Bay Return	4.41
22-Aug-16	MECMS975296		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay Return	4.41
22-Aug-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
25-Aug-16	MECMS978917		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay Return	6.18
25-Aug-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Bay Roberts -Spaniard's Bay Return	6.18
26-Aug-16	MECMS981243		I&EConst Lunch	13.16
26-Aug-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Mount Pearl - St. John's Return	17.65
29-Aug-16	MECMS981243		I&EConst Dinner	21.93
29-Aug-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	17.65
30-Aug-16	MECMS978917		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	16.76
30-Aug-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
31-Aug-16	MECMS978917		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	1.32
31-Aug-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Tilton - Bay Roberts & Area Return	9.26
01-Sep-16	MECMS978917		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	2.65
01-Sep-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
02-Sep-16	MECMS978917		I&EConst Dinner	21.93
02-Sep-16	MECMS978917		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Upper Island Cove Return	10.59
02-Sep-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	0.44



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06-Sep-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
07-Sep-16	MECMS978917		I&EConst Breakfast	8.77
07-Sep-16	MECMS978917		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	18.09
07-Sep-16	MECMS981243		I&EConst Breakfast	8.77
08-Sep-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
09-Sep-16	MECMS978917		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	1.32
09-Sep-16	MECMS978917		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	20.74
09-Sep-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Bay Roberts - St. John's Return	78.54
09-Sep-16	MECMS981243		I&EConst Lunch	13.16
10-Sep-16	MECMS981243		I&EConst Dinner	21.93
12-Sep-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Bay Roberts - St. John's Return	78.54
14-Sep-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Butlerville Return	3.09
15-Sep-16	MECMS978917		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Port de Grave Return	7.94
15-Sep-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
16-Sep-16	MECMS978917		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.09
17-Sep-16	MECMS978917		I&EConst Lunch	13.16
17-Sep-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Tilton - Bay Roberts - Upper Island Cove - Bay Roberts Return	18.54
17-Sep-16	MECMS981243		I&EConst Lunch	13.16
20-Sep-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
21-Sep-16	MECMS978917		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Clarke's Beach - Marysvale Return	14.12
21-Sep-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Clarke's Beach - Marysvale Return	14.12
23-Sep-16	MECMS981243		I&EConst Priv Vehicle Usage - Description: Tilton - Bay Roberts - Harbour Grace Return	19.86
23-Sep-16	MECMS981243		I&EConst Dinner	21.93
26-Sep-16	MECMS985179		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.09
27-Sep-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
29-Sep-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.97
29-Sep-16	MECMS985179		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay Return	6.62



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29-Sep-16	MECMS985179		I&EConst Lunch	13.16
30-Sep-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay Return	5.30
30-Sep-16	MECMS985179		I&EConst Lunch	13.16
30-Sep-16	MECMS985179		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay - Carbonear Return	22.95
02-Oct-16	MECMS983206		I&EConst Dinner	21.93
02-Oct-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Tilton - Bay Roberts Area Return	8.85
02-Oct-16	MECMS983206		I&EConst Breakfast	8.77
02-Oct-16	MECMS985179		I&EConst Dinner	21.93
02-Oct-16	MECMS985179		I&EConst Breakfast	8.77
04-Oct-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.98
06-Oct-16	MECMS983206		I&EConst Per Diem	43.86
06-Oct-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Tilton - St. John's Return	78.75
06-Oct-16	MECMS985179		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	0.89
07-Oct-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Tilton - St. John's Return	78.75
07-Oct-16	MECMS983206		I&EConst Dinner	21.93
08-Oct-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Tilton - Bay Roberts Return	7.52
11-Oct-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.98
11-Oct-16	MECMS985179		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Upper Island Cove - Bay Roberts Return	11.95
13-Oct-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.98
17-Oct-16	MECMS985179		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Port de Grave Return	7.08
17-Oct-16	MECMS985179		I&EConst Dinner	21.93
18-Oct-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.98
20-Oct-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.98
22-Oct-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Tilton - Bay Roberts & area Return	10.61
23-Oct-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Tilton - Bareneed Return	11.06
23-Oct-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Tilton - Bay Roberts Return	7.96
25-Oct-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.98
27-Oct-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	0.44



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28-Oct-16	MECMS985179		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay Return	3.98
29-Oct-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Tilton - Upper Island Cove Return	7.52
29-Oct-16	MECMS985179		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Upper Island Cove Return	11.06
01-Nov-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.98
03-Nov-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	3.98
08-Nov-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Tilton - Harbour Grace - Bay Roberts Return	18.58
10-Nov-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace - Carbonear Return	23.89
10-Nov-16	MECMS986773		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay Return	4.87
10-Nov-16	MECMS986773		I&EConst Lunch	13.16
10-Nov-16	MECMS986773		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay - Bay Roberts Return	3.98
10-Nov-16	MECMS986773		I&EConst Breakfast	8.77
11-Nov-16	MECMS983206		I&EConst Priv Vehicle Usage - Description: Tilton - Upper Island Cove Return	7.52
11-Nov-16	MECMS986773		I&EConst Lunch	13.16
11-Nov-16	MECMS986773		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay Return	4.42
21-Nov-16	MECMS987825		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	20.79
25-Nov-16	MECMS988123		I&EConst Dinner	21.93
25-Nov-16	MECMS988123		I&EConst Priv Vehicle Usage - Description: Bay Robert's - Bishop's Cove return	8.40
26-Nov-16	MECMS988123		I&EConst Dinner	21.93
26-Nov-16	MECMS988123		I&EConst Lunch	13.16
26-Nov-16	MECMS988123		I&EConst Priv Vehicle Usage - Description: Bay Robert's to Upper Island Cove to Tilton to Coley's Point return	14.16
04-Dec-16	MECMS989616		I&EConst Priv Vehicle Usage - Description: Bay Robert's to Bishop's Cove Return	5.77
09-Dec-16	MECMS989616		I&EConst Priv Vehicle Usage - Description: Bay Robert's to Bishop's to Port de Grave Return	10.03
10-Dec-16	MECMS989616		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return Bay Roberts to Spaniards Bay return	5.25
10-Dec-16	MECMS989616		I&EConst Priv Vehicle Usage - Description: SBay Roberts to Spaniards to Upper Island Cove to Spaniards Bay to Shearstown return	8.24



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17-Dec-16	MECMS992456		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown to Butlerville to Tilton Return	10.00
21-Dec-16	MECMS992290		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace to Bishops Cove return	14.36
29-Dec-16	MECMS992290		I&EConst Lunch	13.16
29-Dec-16	MECMS992290		I&EConst Dinner	21.93
29-Dec-16	MECMS992290		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear return	16.03
05-Jan-17	MECMS992290		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave return	6.50
06-Jan-17	MECMS992290		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return	3.79
09-Jan-17	MECMS992290		I&EConst Priv Vehicle Usage - Description: Badcock Boulevard to Bay Roberts return	3.43
09-Jan-17	MECMS992290		I&EConst Priv Vehicle Usage - Description: Badcock Boulevard to Bay Roberts return	2.35
14-Jan-17	MECMS992290		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return	21.21
25-Jan-17	MECMS994424		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Villa Nova return	75.82
25-Jan-17	MECMS994424		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Visitors Pavillion	2.98
26-Jan-17	MECMS994424		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	1.49
27-Jan-17	MECMS994424		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts to Coleys Point return	4.69
02-Feb-17	MECMS994424		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return	1.62
03-Feb-17	MECMS994424		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts	1.49
07-Feb-17	MECMS994424		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove to Spaniards Bay return	10.83
08-Feb-17	MECMS996238		I&EConst Per Diem	43.86
09-Feb-17	MECMS996238		I&EConst Per Diem	43.86
09-Feb-17	MECMS996238		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Ret, Bay Roberts to Bishops Cove to Spaniards Bay Ret, Bay Roberts to Hr Grace Return	33.54
10-Feb-17	MECMS996238		I&EConst Dinner	21.93
10-Feb-17	MECMS996238		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	3.79
11-Feb-17	MECMS996238		I&EConst Lunch	13.16
11-Feb-17	MECMS996238		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear to Hr Grace Return	22.57





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16-Feb-17	MECMS996238		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	0.99
21-Feb-17	MECMS996238		I&EConst Dinner	21.93
21-Feb-17	MECMS996238		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	3.52
22-Feb-17	MECMS996238		I&EConst Breakfast	8.77
22-Feb-17	MECMS996238		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace to Upper Island Cove Return	26.63
23-Feb-17	MECMS996238		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	3.52
24-Feb-17	MECMS996238		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	2.98
24-Feb-17	MECMS996238		I&EConst Dinner	21.93
25-Feb-17	MECMS996238		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Hr Grace Return	20.76
25-Feb-17	MECMS996238		I&EConst Breakfast	8.77
01-Mar-17	MECMS996908		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	20.76
04-Mar-17	MECMS996908		I&EConst Dinner	21.93
04-Mar-17	MECMS996908		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Coleys Point Return	1.72
12-Mar-17	MECMS998442		I&EConst Breakfast	8.77
12-Mar-17	MECMS998442		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	1.26
17-Mar-17	MECMS998442		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear Return	22.57
17-Mar-17	MECMS998442		I&EConst Dinner	21.93
18-Mar-17	MECMS998442		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port De Grave to Coleys Point Return	5.78
22-Mar-17 to 23-Mar-17	MECMS998442		I&EConst Lunch	26.32
22-Mar-17	MECMS998442		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Coleys Point Return	1.72
23-Mar-17	MECMS998442		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return Bay Roberts to Harbour Grace Return Bay Roberts to Brigus Return	34.57
24-Mar-17	MECMS999376		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Coleys Point Return	2.35
24-Mar-17	MECMS999376		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bareneed Return	3.43
24-Mar-17 to 25-Mar-17	MECMS999376		I&EConst Breakfast	17.54



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24-Mar-17 to 25-Mar-17	MECMS999376		I&EConst Lunch	26.32
24-Mar-17	MECMS999376		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay to Harbour Grace Return	20.76
24-Mar-17	MECMS999376		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	1.26
25-Mar-17	MECMS999376		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	1.26
25-Mar-17	MECMS999376		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	20.76
25-Mar-17	MECMS999376		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port De Grave Return	6.50
26-Mar-17	MECMS999376		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	10.83

Period Activity: 3,896.61  
Opening Balance: 0.00  
Ending Balance: 3,896.61

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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): \$574.97  
Funds Available (Net of HST): \$2,034.03  
Percent of Funds Expended to Date: 22.0%

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17-Apr-16	MECMS968471	Tims Hortons	Description: Coffee and Timbits for a Constituency Meeting	21.79
27-May-16	MECMS972364	Town of Bay Roberts	Description: Ticket for Dinner with Constituents	58.04
17-Jun-16	MECMS972364	Tim Hortons	Description: Coffee & Timbits for Consituency Meetings	43.54
29-Jun-16	137	ROBERT W CLARKE	Canada Day Wreaths for MHA Pam Parsons.	125.00
04-Jul-16	10187	FLORENCE MORGAN-THOM	Flowers Added to Existing Canada Day Wreaths for MHA Pam Parsons	60.00
07-Jul-16	MECMS973474	St. Luke's ACW	Description: Dinner with Constituents	17.54
07-Jul-16	MECMS974750	St. Luke's ACW	Description: Dinner with Constituents	17.54
20-Jul-16	MECMS973474	Dollarama	Description: Supplies for a Constituency Event	7.57
18-Oct-16	10199	FLORENCE MORGAN-THOM	Remembrance Day Wreaths for MHA Pam Parsons	145.00
18-Mar-17	MECMS998442	Harbour Grace Fire Brigade	Description: Breakfast event with constituents	13.16
25-Mar-17	MECMS999376	Ascension Collegiate	Description: Dinner and Auction with constituents	65.79

Period Activity: 574.97  
Opening Balance: 0.00  
Ending Balance: 574.97

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