

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Accommodations 01-Apr-17 to 31-Mar-18

Bragg, Derrick, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18			
Expenditure Limit (Net of HST):	\$14,400.00		
Transactions Processed as of:	31-Mar-18		
Expenditures Processed to Date (Net of HST):	\$14,400.00		
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-17	HOA004364	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-May-17	HOA004414	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-Jun-17	HOA004453	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-Jul-17	HOA004494	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-Aug-17	HOA004530	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-Sep-17	HOA004562	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-Oct-17	HOA004596	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-17	HOA004623	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-17	HOA004662	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-18	HOA004701	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-18	HOA004732	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-18	HOA004775	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:	14,400.00
Opening Balance:	0.00
Ending Balance:	14,400.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Rental of Short-term Accommodations 01-Apr-17 to 31-Mar-18

Bragg, Derrick, MHA

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Amount

Summary of Transactions Processed to Date for Fiscal 2017/18Transactions Processed as of:31-Mar-18Expenditures Processed to Date (Net of HST):\$0.00

Date Source Document # Vendor Name

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

---- End of Report ----

Expenditure Details



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Start-up Costs 01-Apr-17 to 31-Mar-18

Bragg, Derrick, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18			
Expenditure Limit (Net of HST):	\$455.00		
Transactions Processed as of:	31-Mar-18		
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
			Period Activity: Opening Balance: Ending Balance:	0.00 0.00 0.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-17 to 31-Mar-18

Bragg, Derrick, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18			
Expenditure Limit (Net of HST):	\$10,435.00		
Transactions Processed as of:	31-Mar-18		
Expenditures Processed to Date (Net of HST):	\$2,625.17		
Funds Available (Net of HST):	\$7,809.83		
Percent of Funds Expended to Date:	25.2%		

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-May-17	517555	BADGER'S QUAY LIONS CLUB	Single advertisement in the Badger's Quay Lions Club's Annual Events Calendar.	50.00
26-May-17	H027341	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Derrick Bragg's Constituency Assistant.	33.99
01-Jun-17	MECMS1005652	Canada Post	Description: Postage	85.75
14-Jun-17	MECMS1007196	Canada Post	Description: Postage	13.09
28-Jul-17	HOAJVDG-18013		Canada Post charges for Parcel Post for April, May and June 2017	7.38
20-Oct-17	MECMS1021647	Walmart	Description: Iphone 7 case	55.36
07-Dec-17	L824310	GRAND & TOY LTD	Blueline Monthly Desk Pad Calendar, Item # C181731-0.	3.99
13-Dec-17	25863	THE HUB	Printing Newsletters for MHA Derrick Bragg.	1,069.00
15-Dec-17	L855179	GRAND & TOY LTD	Brother DR520 Drum, Item #DR520.	235.52
20-Dec-17	HOAJVDG-18045		Canada Post charges for statement of mailing for MHA Derrick Bragg for December 2017	674.12
03-Jan-18	L900900	GRAND & TOY LTD	Brother TN580 Toner Cartridge, Item # TN580.	123.45
15-Jan-18	L947018	GRAND & TOY LTD	Paper Mate Flex Grip Ultra Pen, Item # 96601.	15.00
15-Jan-18	L947018	GRAND & TOY LTD	Bic Mechanical Pencils, Item # MPF11.	3.60
15-Jan-18	L947018	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	41.70
15-Jan-18	L947026	GRAND & TOY LTD	Sharpie Retractable Highlighters, Item # SAN28101.	21.01
26-Jan-18	M004979	GRAND & TOY LTD	Avery Clear Glossy Easy Peel Labels, Item # 7667AV.	18.30
14-Feb-18	HOA004857	CENTRE LOOP ARTS & RECREATION	Advertisement at Beothic Arena for MHA Derrick Bragg	173.91

Period Activity:2,625.17Opening Balance:0.00Ending Balance:2,625.17



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Operational Resources** 01-Apr-17 to 31-Mar-18

Bragg, Derrick, MHA

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Summary of Transactions Processed to Date for F	iscal 2017/18
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$5,385.87

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	141.78
18-Apr-17	HOA004440-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	187.75
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	122.21
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	141.50
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	(142.93)
18-May-17	HOA004477-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	187.75
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	117.18
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	142.93
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	142.14
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	117.93
18-Jun-17	HOA004513-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	187.75
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	222.30
18-Jul-17	HOA004546-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	187.75
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	117.39
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	45.10
18-Aug-17	HOA004583-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	141.04
15-Sep-17	HOA004615-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	88.50
18-Sep-17	HOA004614-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	141.06



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-17	HOA004614-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
15-Oct-17	HOA004646-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	97.50
18-Oct-17	HOA004647-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Oct-17	HOA004647-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	142.38
19-Oct-17	1427972077	BELL MOBILITY INC	Replacement Smartphone (iPhone 7, 32GB) for MHA Derrick Bragg.	249.99
15-Nov-17	HOA004686-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	229.44
18-Nov-17	HOA004685-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Nov-17	HOA004685-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	147.20
15-Dec-17	HOA004721-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	86.50
18-Dec-17	HOA004722-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	141.32
18-Dec-17	HOA004722-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
15-Jan-18	HOA004763-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	97.26
18-Jan-18	HOA004762-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	141.81
18-Jan-18	HOA004762-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
15-Feb-18	HOA004805-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	86.86
18-Feb-18	HOA004804-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Feb-18	HOA004804-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	145.33
15-Mar-18	HOA004849-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	86.82
18-Mar-18	HOA004848-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	148.33
18-Mar-18	HOA004848-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00

Period Activity:5,385.87Opening Balance:0.00Ending Balance:5,385.87



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House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Travel & Living Allowances - House in Session** 01-Apr-17 to 31-Mar-18

Bragg, Derrick, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18Transactions Processed as of:31-Mar-18Expenditures Processed to Date (Net of HST):\$16,103.65

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-17	MECMS1000636		HIS Lunch	13.16
02-Apr-17 to 07-Apr-17	MECMS1000636		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	200.83
02-Apr-17	MECMS1000636		HIS Dinner	21.93
03-Apr-17	MECMS1000636		HIS Per Diem	43.86
04-Apr-17	MECMS1000636		HIS Per Diem	43.86
05-Apr-17	MECMS1000636		HIS Per Diem	43.86
06-Apr-17	MECMS1000636		HIS Per Diem	43.86
07-Apr-17	MECMS1000636	Holiday Inn	Accommodations Start Date: 02-Apr-17; Accommodations End Date: 06-Apr-17; Number of Nights: 05	662.85
07-Apr-17	MECMS1000636		HIS Per Diem	43.86
09-Apr-17	MECMS1000807		HIS Lunch	13.16
09-Apr-17	MECMS1000807		HIS Dinner	21.93
09-Apr-17 to 11-Apr-17	MECMS1000807		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	200.83
10-Apr-17	MECMS1000807		HIS Per Diem	43.86
11-Apr-17	MECMS1000807		HIS Per Diem	43.86
11-Apr-17	MECMS1000807	Holiday Inn	Accommodations Start Date: 09-Apr-17; Accommodations End Date: 10-Apr-17; Number of Nights: 02	265.14
30-Apr-17 to 04-May-17	MECMS1003172		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	200.83
30-Apr-17	MECMS1003172		HIS Dinner	21.93
30-Apr-17	MECMS1003172		HIS Lunch	13.16
01-May-17	MECMS1003172		HIS Per Diem	43.86
02-May-17	MECMS1003172		HIS Per Diem	43.86
03-May-17	MECMS1003172		HIS Per Diem	43.86
04-May-17	MECMS1003172	Holiday Inn	Accommodations Start Date: 30-Apr-17; Accommodations End Date: 03-May-17; Number of Nights: 04	530.28
04-May-17	MECMS1003172		HIS Per Diem	43.86



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Travel & Living Allowances - House in Session** 01-Apr-17 to 31-Mar-18

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-17	MECMS1003983		HIS Dinner	21.93
07-May-17 to 13-May- 17	MECMS1003983		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	200.83
07-May-17	MECMS1003983		HIS Lunch	13.16
08-May-17	MECMS1003983		HIS Per Diem	43.86
09-May-17	MECMS1003983		HIS Per Diem	43.86
10-May-17	MECMS1003983		HIS Per Diem	43.86
11-May-17	MECMS1003983		HIS Per Diem	43.86
12-May-17	MECMS1003983		HIS Per Diem	43.86
12-May-17	MECMS1003983	Holiday Inn	Accommodations Start Date: 07-May-17; Accommodations End Date: 11-May- 17; Number of Nights: 05	662.85
12-May-17	MECMS1003983		HIS Private Accom(Island)	53.00
13-May-17	MECMS1003983		HIS Dinner	21.93
13-May-17	MECMS1003983		HIS Lunch	13.16
14-May-17 to 18-May- 17	MECMS1004408		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	200.83
14-May-17	MECMS1004408		HIS Dinner	21.93
14-May-17	MECMS1004408		HIS Lunch	13.16
15-May-17	MECMS1004408		HIS Per Diem	43.86
16-May-17	MECMS1004408		HIS Per Diem	43.86
17-May-17	MECMS1004408		HIS Per Diem	43.86
18-May-17	MECMS1004408		HIS Per Diem	43.86
18-May-17	MECMS1004408	Holiday Inn	Accommodations Start Date: 14-May-17; Accommodations End Date: 17-May- 17; Number of Nights: 04	530.28
28-May-17	MECMS1005652		HIS Dinner	21.93
28-May-17 to 31-May- 17	MECMS1005652		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	200.83
28-May-17	MECMS1005652		HIS Lunch	13.16
29-May-17	MECMS1005652		HIS Per Diem	43.86
30-May-17	MECMS1005652		HIS Per Diem	43.86



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Bragg, Derrick, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-17	MECMS1005652		HIS Per Diem	43.86
31-May-17	MECMS1005652	Holiday Inn	Accommodations Start Date: 28-May-17; Accommodations End Date: 30-May- 17; Number of Nights: 03	397.71
07-Aug-17	MECMS1013390		HIS Lunch	13.16
07-Aug-17	MECMS1013390		HIS Dinner	21.93
07-Aug-17 to 08-Aug- 17	MECMS1013390		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	193.44
08-Aug-17	MECMS1013390	Holiday Inn	Accommodations Start Date: 07-Aug-17; Accommodations End Date: 07-Aug- 17; Number of Nights: 01	165.97
08-Aug-17	MECMS1013390		HIS Per Diem	43.86
15-Oct-17	MECMS1021647		HIS Lunch	13.16
15-Oct-17 to 20-Oct-17	MECMS1021647		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	198.10
15-Oct-17	MECMS1021647		HIS Dinner	21.93
16-Oct-17	MECMS1021647		HIS Per Diem	43.86
17-Oct-17	MECMS1021647	City WIde Taxi	Description: Confederation Building-Holiday Inn	6.14
17-Oct-17	MECMS1021647		HIS Per Diem	43.86
18-Oct-17	MECMS1021647		HIS Per Diem	43.86
19-Oct-17	MECMS1021647		HIS Per Diem	43.86
20-Oct-17	MECMS1021647	Holiday Inn	Accommodations Start Date: 15-Oct-17; Accommodations End Date: 19-Oct-17; Number of Nights: 05	735.92
20-Oct-17	MECMS1021647		HIS Per Diem	43.86
05-Nov-17	MECMS1023625		HIS Per Diem	43.86
05-Nov-17 to 09-Nov- 17	MECMS1023625		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond St. John's return	198.10
06-Nov-17	MECMS1023625		HIS Per Diem	43.86
07-Nov-17	MECMS1023625		HIS Per Diem	43.86
08-Nov-17	MECMS1023625		HIS Per Diem	43.86
09-Nov-17	MECMS1023625	Hoilday Inn	Accommodations Start Date: 05-Nov-17; Accommodations End Date: 08-Nov- 07; Number of Nights: 04	542.81
09-Nov-17	MECMS1023625		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Nov-17	MECMS1024207		HIS Lunch	13.16
13-Nov-17 to 16-Nov- 17	MECMS1024207		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St.John's return	198.10
13-Nov-17	MECMS1024207		HIS Dinner	21.93
14-Nov-17	MECMS1024207		HIS Per Diem	43.86
15-Nov-17	MECMS1024207		HIS Per Diem	43.86
16-Nov-17	MECMS1024207	Holiday Inn	Accommodations Start Date: 13-Nov-17; Accommodations End Date: 15-Nov- 17; Number of Nights: 03	407.11
16-Nov-17	MECMS1024207		HIS Per Diem	43.86
19-Nov-17 to 23-Nov- 17	MECMS1024772		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	198.10
19-Nov-17	MECMS1024772		HIS Lunch	13.16
19-Nov-17	MECMS1024772		HIS Dinner	21.93
20-Nov-17	MECMS1024772		HIS Per Diem	43.86
21-Nov-17	MECMS1024772		HIS Per Diem	43.86
22-Nov-17	MECMS1024772		HIS Per Diem	43.86
23-Nov-17	MECMS1024772		HIS Per Diem	43.86
23-Nov-17	MECMS1024772	Holiday Inn	Accommodations Start Date: 19-Nov-17; Accommodations End Date: 22-Nov- 17; Number of Nights: 04	542.81
28-Nov-17	MECMS1026726		HIS Dinner	21.93
28-Nov-17	MECMS1026726		HIS Private Accom(Island)	53.00
28-Nov-17	MECMS1026726		HIS Lunch	13.16
28-Nov-17 to 30-Nov- 17	MECMS1026726		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond - St. John's return	198.10
29-Nov-17	MECMS1026726		HIS Private Accom(Island)	53.00
29-Nov-17	MECMS1026726		HIS Per Diem	43.86
30-Nov-17	MECMS1026726		HIS Per Diem	43.86
03-Dec-17	MECMS1026726		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Dec-17 to 09-Dec- 17	MECMS1026726		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	198.10
03-Dec-17	MECMS1026726		HIS Lunch	13.16
04-Dec-17	MECMS1026726		HIS Per Diem	43.86
05-Dec-17	MECMS1026726		HIS Lunch	13.16
05-Dec-17	MECMS1026726		HIS Dinner	21.93
06-Dec-17	MECMS1026726		HIS Per Diem	43.86
07-Dec-17	MECMS1026726		HIS Per Diem	43.86
08-Dec-17	MECMS1026726		HIS Per Diem	43.86
08-Dec-17	MECMS1026726		HIS Private Accom(Island)	53.00
08-Dec-17	MECMS1026726	Holiday Inn	Accommodations Start Date: 03-Dec-17; Accommodations End Date: 07-Dec- 17; Number of Nights: 05	678.51
25-Feb-18 to 01-Mar-18	MECMS1033931		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	274.23
25-Feb-18	MECMS1033931		HIS Lunch	13.16
25-Feb-18	MECMS1033931		HIS Dinner	21.93
26-Feb-18	MECMS1033931		HIS Per Diem	43.86
27-Feb-18	MECMS1033931		HIS Per Diem	43.86
28-Feb-18	MECMS1033931		HIS Per Diem	43.86
01-Mar-18	MECMS1033931		HIS Per Diem	43.86
01-Mar-18	MECMS1033931	Holiday Inn	Accommodations Start Date: 25-Feb-18; Accommodations End Date: 28-Feb-18; Number of Nights: 04	679.55
04-Mar-18 to 08-Mar-18	MECMS1034603		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	274.23
04-Mar-18	MECMS1034603		HIS Lunch	13.16
04-Mar-18	MECMS1034603		HIS Dinner	21.93
05-Mar-18	MECMS1034603		HIS Per Diem	43.86
06-Mar-18	MECMS1034603	Holiday Inn	Accommodations Start Date: 04-Mar-18; Accommodations End Date: 05-Mar-18; Number of Nights: 02	293.64
06-Mar-18	MECMS1034603		HIS Breakfast	8.77
07-Mar-18	MECMS1034603		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Mar-18	MECMS1034603	Holiday Inn	Accommodations Start Date: 07-Mar-18; Accommodations End Date: 07-Mar-18; Number of Nights: 01	155.54
08-Mar-18	MECMS1034603		HIS Per Diem	43.86
11-Mar-18	MECMS1035546		HIS Dinner	21.93
11-Mar-18	MECMS1035546		HIS Lunch	13.16
11-Mar-18 to 17-Mar-18	MECMS1035546		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return(first 9000)	273.35
11-Mar-18 to 17-Mar-18	MECMS1035546		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Greenspond-St. John's return (over 9000)	0.63
12-Mar-18	MECMS1035546		HIS Per Diem	43.86
13-Mar-18	MECMS1035546		HIS Per Diem	43.86
14-Mar-18	MECMS1035546		HIS Per Diem	43.86
15-Mar-18	MECMS1035546		HIS Private Accom(Island)	53.00
15-Mar-18	MECMS1035546		HIS Per Diem	43.86
15-Mar-18	MECMS1035546	Holiday Inn	Accommodations Start Date: 11-Mar-18; Accommodations End Date: 14-Mar-18; Number of Nights: 04	622.14
16-Mar-18	MECMS1035546		HIS Per Diem	43.86
16-Mar-18	MECMS1035546		HIS Private Accom(Island)	53.00
17-Mar-18	MECMS1035546		HIS Breakfast	8.77
17-Mar-18	MECMS1035546		HIS Lunch	13.16
19-Mar-18 to 20-Mar-18	MECMS1035546		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	198.15
19-Mar-18	MECMS1035546		HIS Private Accom(Island)	53.00
19-Mar-18	MECMS1035546		HIS Dinner	21.93
20-Mar-18	MECMS1035546		HIS Lunch	13.16
20-Mar-18	MECMS1035546		HIS Breakfast	8.77
25-Mar-18 to 29-Mar-18	MECMS1036541		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	198.15
25-Mar-18	MECMS1036541		HIS Lunch	13.16
25-Mar-18	MECMS1036541		HIS Dinner	21.93
26-Mar-18	MECMS1036541		HIS Per Diem	43.86
27-Mar-18	MECMS1036541		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Mar-18	MECMS1036541		HIS Per Diem	43.86
29-Mar-18	MECMS1036541	Holiday Inn	Accommodations Start Date: 25-Mar-18; Accommodations End Date: 28-Mar-18; Number of Nights: 04	622.14
29-Mar-18	MECMS1036541		HIS Breakfast	8.77
29-Mar-18	MECMS1036541		HIS Lunch	13.16

Period Activity:	16,103.65
Opening Balance:	0.00
Ending Balance:	16,103.65



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Summary of Transactions Processed to Date for Fiscal 2017/18Transactions Processed as of:31-Mar-18Expenditures Processed to Date (Net of HST):\$4,337.82

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-17	MECMS1012112		HNIS Private Accom(Island)	53.00
24-Jul-17	MECMS1012112		HNIS Dinner	21.93
24-Jul-17	MECMS1012112		HNIS Breakfast	8.77
24-Jul-17	MECMS1012112		HNIS Lunch	13.16
24-Jul-17 to 25-Jul-17	MECMS1012112		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	193.44
25-Jul-17	MECMS1012112		HNIS Lunch	13.16
25-Jul-17	MECMS1012112		HNIS Breakfast	8.77
09-Aug-17	MECMS1013390		HNIS Private Accom(Island)	53.00
09-Aug-17	MECMS1013390		HNIS Dinner	21.93
09-Aug-17 to 10-Aug- 17	MECMS1013390		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	193.44
10-Aug-17	MECMS1013390		HNIS Per Diem	43.86
21-Aug-17 to 24-Aug- 17	MECMS1014889		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	193.44
21-Aug-17	MECMS1014889		HNIS Dinner	21.93
21-Aug-17	MECMS1014889		HNIS Lunch	13.16
21-Aug-17	MECMS1014889		HNIS Private Accom(Island)	53.00
22-Aug-17	MECMS1014889		HNIS Per Diem	43.86
23-Aug-17	MECMS1014889		HNIS Private Accom(Island)	53.00
23-Aug-17	MECMS1014889 Holio	day Inn	Accommodations Start Date: 22-Aug-17; Accommodations End Date: 22-Aug- 17; Number of Nights: 01	165.97
23-Aug-17	MECMS1014889		HNIS Per Diem	43.86
24-Aug-17	MECMS1014889		HNIS Per Diem	43.86
29-Aug-17 to 31-Aug- 17	MECMS1016139		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	193.44
29-Aug-17	MECMS1016139		HNIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Aug-17	MECMS1016139		HNIS Dinner	21.93
29-Aug-17	MECMS1016139		HNIS Private Accom(Island)	53.00
30-Aug-17	MECMS1016139		HNIS Private Accom(Island)	53.00
30-Aug-17	MECMS1016139		HNIS Per Diem	43.86
31-Aug-17	MECMS1016139		HNIS Per Diem	43.86
15-Sep-17 to 17-Sep- 17	MECMS1017804		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St.John's return	193.44
15-Sep-17	MECMS1017804		HNIS Dinner	21.93
16-Sep-17	MECMS1017804		HNIS Per Diem	43.86
16-Sep-17	MECMS1017804	Delta	Accommodations Start Date: 15-Sep-17; Accommodations End Date: 15-Sep- 17; Number of Nights: 01	197.81
16-Sep-17	MECMS1017804		HNIS Private Accom(Island)	53.00
17-Sep-17	MECMS1017804		HNIS Breakfast	8.77
17-Sep-17	MECMS1017804		HNIS Lunch	13.16
05-Oct-17	MECMS1020312		HNIS Lunch	13.16
05-Oct-17 to 06-Oct-17	MECMS1020312		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	198.10
05-Oct-17	MECMS1020312		HNIS Dinner	21.93
06-Oct-17	MECMS1020312	Holiday Inn	Accommodations Start Date: 05-Oct-17; Accommodations End Date: 05-Oct-17; Number of Nights: 01	147.18
06-Oct-17	MECMS1020312		HNIS Per Diem	43.86
10-Oct-17	MECMS1020312		HNIS Dinner	21.93
10-Oct-17	MECMS1020312		HNIS Lunch	13.16
10-Oct-17	MECMS1020312		HNIS Private Accom(Island)	53.00
10-Oct-17 to 11-Oct-17	MECMS1020312		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	198.10
11-Oct-17	MECMS1020312		HNIS Per Diem	43.86
09-Dec-17	MECMS1026726		HNIS Per Diem	43.86
03-Jan-18 to 04-Jan-18	MECMS1029712		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	274.23
03-Jan-18	MECMS1029712		HNIS Dinner	21.93
03-Jan-18	MECMS1029712		HNIS Private Accom(Island)	53.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Travel & Living Allowances - House Not in Session** 01-Apr-17 to 31-Mar-18

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jan-18	MECMS1029712		HNIS Per Diem	43.86
11-Jan-18	MECMS1029712		HNIS Dinner	21.93
11-Jan-18 to 13-Jan-18	MECMS1029712		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	274.23
11-Jan-18	MECMS1029712		HNIS Private Accom(Island)	53.00
12-Jan-18	MECMS1029712		HNIS Private Accom(Island)	53.00
12-Jan-18	MECMS1029712		HNIS Per Diem	43.86
13-Jan-18	MECMS1029712		HNIS Breakfast	8.77
13-Jan-18	MECMS1029712		HNIS Lunch	13.16
16-Feb-18	MECMS1033148		HNIS Private Accom(Island)	53.00
16-Feb-18 to 18-Feb-18	MECMS1033148		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	274.23
16-Feb-18	MECMS1033148		HNIS Dinner	21.93
17-Feb-18	MECMS1033148		HNIS Private Accom(Island)	53.00
17-Feb-18	MECMS1033148		HNIS Per Diem	43.86
18-Feb-18	MECMS1033148		HNIS Breakfast	8.77
18-Feb-18	MECMS1033148		HNIS Lunch	13.16

Period Activity:	4,337.82
Opening Balance:	0.00
Ending Balance:	4,337.82



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Summary of Transactions Processed to Date for Fiscal 2017/18Transactions Processed as of:31-Mar-18Expenditures Processed to Date (Net of HST):\$0.00

DateSource Document #Vendor NameExpenditure DetailsAmountPeriod Activity:0.00Opening Balance:0.00Ending Balance:0.00

---- End of Report ----

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Summary of Transactions Processed to Date for Fiscal 2017/18				
Expenditure Limit (Net of HST):	\$11,043.00			
Transactions Processed as of:	31-Mar-18			
Expenditures Processed to Date (Net of HST):	\$11,031.24			
Funds Available (Net of HST):	\$11.76			
Percent of Funds Expended to Date:	99.9%			

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-17	MECMS1000636		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	52.14
12-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond- Dover return	36.04
13-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.25
15-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	30.25
16-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.25
17-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond-Ladle Cove	33.79
17-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Ladle Cove-Main Point	13.19
17-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Deadman's Bay-Greenspond	18.99
17-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Main Point- Deadman's Bay	21.89
18-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity	12.55
18-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Trinity - Newtown	14.48
18-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Newtown - Greenspond	12.23
19-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond- Centreville	11.26
19-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Wesleyville- Greenspond	10.62
19-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Centreville-Wesleyville	11.91
20-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander return	79.82
20-Apr-17	MECMS1002300		I&EConst Lunch	13.16
20-Apr-17	MECMS1002300		I&EConst Dinner	21.93
21-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Wesleyville- Greenspond	10.62
21-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond-Indian Bay	9.66
21-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Indian Bay-Wesleyville	10.30
22-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.25
26-Apr-17	MECMS1002300		I&EConst Priv Accom(Island)	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond-Fogo	63.40
26-Apr-17	MECMS1002300		I&EConst Lunch	13.16
26-Apr-17	MECMS1002300		I&EConst Dinner	21.93
27-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Fogo-Joe Batts Arm	5.47
27-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Fogo- Greenspond	63.40
27-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Island Harbour - Fogo	6.11
27-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Joe Batts Arm - Island Harbour	7.08
27-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Fogo-Tilting return	16.10
27-Apr-17	MECMS1002300		I&EConst Per Diem	43.86
28-Apr-17	MECMS1003172		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander return	79.82
05-May-17	MECMS1003172		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.25
06-May-17	MECMS1003172		I&EConst Priv Vehicle Usage - Description: Greenspond-Roger's Cove return	90.76
20-May-17	MECMS1005652		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	30.25
23-May-17	MECMS1005652		I&EConst Lunch	13.16
23-May-17	MECMS1005652		I&EConst Dinner	21.93
23-May-17	MECMS1005652		I&EConst Priv Vehicle Usage - Description: Greenspond-Change Islands return	118.44
23-May-17	MECMS1005867		I&EConst Dinner	21.93
23-May-17	MECMS1005867		I&EConst Lunch	13.16
24-May-17	MECMS1005652		I&EConst Priv Vehicle Usage - Description: Greenspond-Davidsville return	81.11
25-May-17	MECMS1005652		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.69
26-May-17	MECMS1005652		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.25
27-May-17	MECMS1005652		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	79.82
01-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.25
02-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	79.82
03-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.25
04-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.69
05-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown	12.23
05-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Newtown- Trinity	14.48
05-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Trinity-Greenspond	12.23



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Tilting return	131.32
07-Jun-17	MECMS1007225		I&EConst Per Diem	43.86
08-Jun-17	MECMS1007225		I&EConst Lunch	13.16
08-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Main Point return	79.18
08-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond - Wareham return	22.53
09-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Grand Falls return	139.68
09-Jun-17	MECMS1007225		I&EConst Lunch	13.16
11-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Centreville return	22.53
12-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Farewell return	111.36
13-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.69
14-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	24.46
15-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Aspen Cove return	66.30
16-Jun-17	MECMS1008706		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.69
17-Jun-17	MECMS1008706		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	101.06
23-Jun-17	MECMS1008706		I&EConst Priv Vehicle Usage - Description: Greenspond-Centreville return	22.53
24-Jun-17	MECMS1008706		I&EConst Lunch	13.16
24-Jun-17	MECMS1008706		I&EConst Priv Vehicle Usage - Description: Greenspond-Port Albert return	109.43
25-Jun-17	MECMS1008706		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.69
27-Jun-17	MECMS1008706		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.25
28-Jun-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	30.25
29-Jun-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond - Wesleyville return	21.25
01-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond- Dover return	34.72
01-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	35.34
17-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	20.46
19-Jul-17	MECMS1012112		I&EConst Lunch	13.16
19-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond-Clarke's Head return	81.22
20-Jul-17	MECMS1012112		I&EConst Lunch	13.16
20-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond-Farewell return	107.26
21-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	23.56



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	24.18
23-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	29.14
26-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	23.56
27-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Wesleyville- Harebay	18.29
27-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond -Wesleyville	10.23
27-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Harebay- Greenspond	17.67
28-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond-Roger's Cove return	87.42
28-Jul-17	MECMS1012112		I&EConst Lunch	13.16
29-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond-Pool's Island return	19.84
29-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond - Newtown return	23.56
30-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbor return	50.22
31-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	20.46
01-Aug-17	MECMS1012112		I&EConst Breakfast	8.77
01-Aug-17	MECMS1012112		I&EConst Dinner	21.93
01-Aug-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond- Tilting return	128.96
01-Aug-17	MECMS1012112		I&EConst Lunch	13.16
01-Aug-17	MECMS1012130		I&EConst Per Diem	43.86
02-Aug-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	23.56
03-Aug-17	MECMS1013390		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	29.14
04-Aug-17	MECMS1013390		I&EConst Priv Vehicle Usage - Description: Greenspond-Deadman's Bay return	36.58
05-Aug-17	MECMS1013390		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	29.14
06-Aug-17	MECMS1013390		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander Bay South return	80.60
09-Aug-17	MECMS1013390		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	50.22
11-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville	10.23
11-Aug-17	MECMS1014889		I&EConst Lunch	13.16
11-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Wesleyville-Trinity	12.71
11-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Trinity-Greenspond	12.09



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	50.22
16-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	35.34
17-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Newtown-Centreville	12.71
17-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Centreville- Greenspond	10.85
17-Aug-17	MECMS1014889		I&EConst Dinner	21.93
17-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Greenspond-Newtown	11.78
18-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Gander Bay South- Aspen Cove	14.26
18-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Aspen Cove- Greenspond	31.93
18-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Greenspond- Ganderbay South	40.30
18-Aug-17	MECMS1014889		I&EConst Dinner	21.93
18-Aug-17	MECMS1014889		I&EConst Lunch	13.16
19-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Greenspond- Trinity return	24.18
20-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander Bay North return	82.46
20-Aug-17	MECMS1014889		I&EConst Lunch	13.16
25-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	29.14
26-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Greenspond- Tilting	64.48
26-Aug-17	MECMS1014889		I&EConst Priv Accom(Island)	53.00
27-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Tilting-Greenspond	64.48
28-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Greenspond- Trinity return	24.18
28-Aug-17	MECMS1016139		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	20.46
01-Sep-17	MECMS1016139		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	76.88
01-Sep-17	MECMS1016139		I&EConst Lunch	13.16
01-Sep-17	MECMS1016139		I&EConst Dinner	21.93
05-Sep-17	MECMS1016139		I&EConst Lunch	13.16
05-Sep-17	MECMS1016139		I&EConst Priv Vehicle Usage - Description: Greenspond-GanderBay North return	82.46
06-Sep-17	MECMS1016139		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	35.34
06-Sep-17	MECMS1016139		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	29.14
07-Sep-17	MECMS1016139		I&EConst Priv Vehicle Usage - Description: Greenspond-Dover return	34.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Sep-17	MECMS1016139		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	20.46
08-Sep-17	MECMS1016139		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbor return	50.22
09-Sep-17	MECMS1017804		I&EConst Lunch	13.16
09-Sep-17	MECMS1017804		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander Bay South return	80.60
13-Sep-17	MECMS1017804		I&EConst Lunch	13.16
13-Sep-17	MECMS1017804		I&EConst Dinner	21.93
13-Sep-17	MECMS1017804		I&EConst Priv Vehicle Usage - Description: Greenspond-Tilting	64.48
14-Sep-17	MECMS1017804		I&EConst Per Diem	43.86
14-Sep-17	MECMS1017804		I&EConst Priv Vehicle Usage - Description: Tilting- Greenspond	64.48
15-Sep-17	MECMS1017804		I&EConst Priv Vehicle Usage - Description: Greenspond-Carmanville return	69.44
19-Sep-17	MECMS1017804		I&EConst Priv Vehicle Usage - Description: Greenspond-Indian Bay return	18.60
21-Sep-17	MECMS1017804		I&EConst Dinner	21.93
21-Sep-17	MECMS1017804		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	76.88
21-Sep-17	MECMS1017804		I&EConst Lunch	13.16
26-Sep-17	MECMS1020312		I&EConst Breakfast	8.77
26-Sep-17	MECMS1020312		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	76.88
26-Sep-17	MECMS1020312		I&EConst Lunch	13.16
27-Sep-17	MECMS1020312		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	24.18
27-Sep-17	MECMS1020312		I&EConst Priv Vehicle Usage - Description: Greenspond-Newtown return	23.56
28-Sep-17	MECMS1020312		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	29.14
29-Sep-17	MECMS1020312		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	35.34
02-Oct-17	MECMS1020312		I&EConst Priv Vehicle Usage - Description: Greenspond-Newtown return	24.12
03-Oct-17	MECMS1020285		I&EConst Priv Vehicle Usage - Description: Indian Bay- Pound Cove	13.62
03-Oct-17	MECMS1020285		I&EConst Priv Vehicle Usage - Description: Carmanville- Indian Bay	48.77
03-Oct-17	MECMS1020285		I&EConst Priv Vehicle Usage - Description: Wesleyville-Carmanville	36.91
03-Oct-17	MECMS1020285		I&EConst Lunch	13.16
03-Oct-17	MECMS1020312		I&EConst Per Diem	43.86
03-Oct-17	MECMS1020312		I&EConst Priv Vehicle Usage - Description: Greenspond-Fogo return	125.08



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Oct-17	MECMS1020312		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	20.96
05-Oct-17	MECMS1020285		I&EConst Priv Vehicle Usage - Description: Wesleyville- Greenspond return	29.00
09-Oct-17	MECMS1020312		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	20.96
12-Oct-17	MECMS1020312		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	24.76
12-Oct-17	MECMS1020312		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	24.12
13-Oct-17	MECMS1020312		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	51.43
13-Oct-17	MECMS1020312		I&EConst Lunch	13.16
14-Oct-17	MECMS1021647		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	29.84
24-Oct-17	MECMS1023625		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	20.96
25-Oct-17	MECMS1023625		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	24.12
26-Oct-17	MECMS1023625		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	20.96
26-Oct-17	MECMS1023625		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	36.19
27-Oct-17	MECMS1023625		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	20.96
28-Oct-17	MECMS1023625		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	51.43
29-Oct-17	MECMS1023625		I&EConst Priv Vehicle Usage - Description: Greenspond- Dover return	35.55
30-Oct-17	MECMS1023625		I&EConst Priv Vehicle Usage - Description: Greenspond-Centreville return	22.22
31-Oct-17	MECMS1022580		I&EConst Priv Vehicle Usage - Description: Pound Cove- Gander return	109.85
31-Oct-17	MECMS1022580		I&EConst Lunch	13.16
01-Nov-17	MECMS1023625		I&EConst Priv Vehicle Usage - Description: Musgrave Harbour - Gander	29.20
01-Nov-17	MECMS1023625		I&EConst Priv Vehicle Usage - Description: Greenspond -Musgrave Harbour	25.71
01-Nov-17	MECMS1023625		I&EConst Lunch	13.16
01-Nov-17	MECMS1023625		I&EConst Priv Vehicle Usage - Description: Gander - Greenspond	39.37
02-Nov-17	MECMS1023625		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	36.19
03-Nov-17	MECMS1023625		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	20.96
09-Nov-17	MECMS1023634		I&EConst Lunch	13.16
09-Nov-17	MECMS1023634		I&EConst Priv Vehicle Usage - Description: Pound Cove - Farewell return	123.90
10-Nov-17	MECMS1024207		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.19
11-Nov-17	MECMS1024207		I&EConst Priv Accom(Island)	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Nov-17	MECMS1024207		I&EConst Dinner	21.93
11-Nov-17	MECMS1024207		I&EConst Priv Vehicle Usage - Description: Greenspond- Fogo Island	62.54
12-Nov-17	MECMS1024207		I&EConst Priv Vehicle Usage - Description: Fogo Island- Greenspond	62.54
12-Nov-17	MECMS1024207		I&EConst Breakfast	8.77
12-Nov-17	MECMS1024207		I&EConst Lunch	13.16
17-Nov-17	MECMS1024772		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	51.43
17-Nov-17	MECMS1024772		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.19
18-Nov-17	MECMS1024772		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	99.68
24-Nov-17	MECMS1026726		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	24.76
24-Nov-17	MECMS1026726		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	20.96
25-Nov-17	MECMS1026726		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	51.43
27-Nov-17	MECMS1026726		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	24.12
01-Dec-17	MECMS1026726		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	36.19
02-Dec-17	MECMS1026726		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander Bay North return	71.11
09-Dec-17	MECMS1026726		I&EConst Priv Vehicle Usage - Description: Greenspond - Harebay return	36.19
10-Dec-17	MECMS1026726		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	20.96
11-Dec-17	MECMS1027871		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander Bay North return	84.45
12-Dec-17	MECMS1027871		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander Bay North return	84.45
12-Dec-17	MECMS1027871		I&EConst Lunch	13.16
13-Dec-17	MECMS1027871		I&EConst Priv Vehicle Usage - Description: Greenspond- Fogo return	125.08
13-Dec-17	MECMS1027871		I&EConst Per Diem	43.86
14-Dec-17	MECMS1027871		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	20.96
15-Dec-17	MECMS1027871		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	24.12
16-Dec-17	MECMS1027871		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	36.19
17-Dec-17	MECMS1027871		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	51.43
18-Dec-17	MECMS1027871		I&EConst Priv Vehicle Usage - Description: Greenspond- Stoneville return	99.68



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-17	MECMS1027871		I&EConst Dinner	21.93
18-Dec-17	MECMS1027871		I&EConst Lunch	13.16
19-Dec-17	MECMS1027871		I&EConst Lunch	13.16
19-Dec-17	MECMS1027871		I&EConst Priv Vehicle Usage - Description: Greenspond- Rogers Cove return	89.53
20-Dec-17	MECMS1027871		I&EConst Priv Vehicle Usage - Description: Greenspond-Dover return	35.55
21-Dec-17	MECMS1027871		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	20.96
22-Dec-17	MECMS1029712		I&EConst Priv Vehicle Usage - Description: Greenspond- Stoneville returm	99.68
27-Dec-17	MECMS1029712		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	20.96
28-Dec-17	MECMS1029712		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	51.43
29-Dec-17	MECMS1029712		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	36.19
30-Dec-17	MECMS1029712		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	20.96
02-Jan-18	MECMS1029712		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander Bay North return	116.90
05-Jan-18	MECMS1029712		I&EConst Dinner	21.93
05-Jan-18	MECMS1029712		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander return	108.99
08-Jan-18	MECMS1029712		I&EConst Priv Vehicle Usage - Description: Greenspond- Main Point return	108.11
09-Jan-18	MECMS1029712		I&EConst Lunch	13.16
09-Jan-18	MECMS1029712		I&EConst Priv Accom(Island)	53.00
09-Jan-18	MECMS1029712		I&EConst Priv Vehicle Usage - Description: Greenspond- Fogo	82.18
09-Jan-18	MECMS1029712		I&EConst Dinner	21.93
10-Jan-18	MECMS1029712		I&EConst Priv Vehicle Usage - Description: Fogo - Greenspond	82.18
10-Jan-18	MECMS1029712		I&EConst Breakfast	8.77
10-Jan-18	MECMS1029712		I&EConst Dinner	21.93
11-Jan-18	MECMS1029712		I&EConst Priv Vehicle Usage - Description: Greenspond-Newtown return	33.40
15-Jan-18	MECMS1031770		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	29.01
16-Jan-18	MECMS1031770		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	50.10
17-Jan-18	MECMS1031770		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbor return	71.19
19-Jan-18	MECMS1031770		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	41.31
25-Jan-18	MECMS1031770		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	34.28



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jan-18	MECMS1031770		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	29.01
29-Jan-18	MECMS1031770		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander return	108.99
29-Jan-18	MECMS1031770		I&EConst Lunch	13.16
31-Jan-18	MECMS1031770		I&EConst Priv Vehicle Usage - Description: Greenspond- Dover return	49.22
31-Jan-18	MECMS1031770		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	29.01
01-Feb-18	MECMS1031770		I&EConst Priv Vehicle Usage - Description: Greenspond- Carmanville return	98.44
01-Feb-18	MECMS1031770		I&EConst Lunch	13.16
02-Feb-18	MECMS1031770		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	71.19
05-Feb-18	MECMS1031770		I&EConst Priv Vehicle Usage - Description: Greenspond - Harebay return	50.10
06-Feb-18	MECMS1031770		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	50.10
06-Feb-18	MECMS1031770		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	29.01
07-Feb-18	MECMS1031770		I&EConst Lunch	13.16
07-Feb-18	MECMS1031770		I&EConst Priv Vehicle Usage - Description: Greenspond-Wings Point return	119.54
08-Feb-18	MECMS1033148		I&EConst Lunch	13.16
08-Feb-18	MECMS1033148		I&EConst Priv Vehicle Usage - Description: Greenspond- Rodger's Cove return	123.93
09-Feb-18	MECMS1033148		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	29.01
10-Feb-18	MECMS1033148		I&EConst Priv Vehicle Usage - Description: Greenspond- Wings Point return	119.54
10-Feb-18	MECMS1033148		I&EConst Lunch	13.16
11-Feb-18	MECMS1033148		I&EConst Priv Vehicle Usage - Description: Greenspond- Trinity return	34.28
12-Feb-18	MECMS1033148		I&EConst Priv Vehicle Usage - Description: Greenspond- Trinity return	34.28
14-Feb-18	MECMS1033148		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	29.01
15-Feb-18	MECMS1033148		I&EConst Lunch	13.16
15-Feb-18	MECMS1033148		I&EConst Priv Vehicle Usage - Description: Greenspond- Stoneville return	137.99
15-Feb-18	MECMS1033148		I&EConst Dinner	21.93
16-Feb-18	MECMS1033148		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	29.01
16-Feb-18	MECMS1033148		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	34.28
16-Feb-18	MECMS1033151		I&EConst Priv Vehicle Usage - Description: Wesleyville-Greenspond return	29.01
19-Feb-18	MECMS1033148		I&EConst Lunch	13.16
19-Feb-18	MECMS1033148		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Feb-18	MECMS1033148		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander	54.49
20-Feb-18	MECMS1033148		I&EConst Per Diem	43.86
20-Feb-18	MECMS1033148		I&EConst Priv Vehicle Usage - Description: Gander- Greenspond	54.49
22-Feb-18	MECMS1033148		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	29.01
22-Feb-18	MECMS1033148		I&EConst Lunch	13.16
22-Feb-18	MECMS1033931		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	(45.65)
22-Feb-18	MECMS1033931		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	45.65
23-Feb-18	MECMS1033931		I&EConst Dinner	21.93
23-Feb-18	MECMS1033931		I&EConst Lunch	13.16
23-Feb-18	MECMS1033931		I&EConst Priv Vehicle Usage - Description: Greenspond- Farewell	76.03
23-Feb-18	MECMS1033931		I&EConst Priv Vehicle Usage - Description: Farewell-Gander	37.36
23-Feb-18	MECMS1033931		I&EConst Priv Vehicle Usage - Description: Gander-Greenspond	54.49
23-Feb-18	MECMS1033931		I&EConst Priv Vehicle Usage - Description: Greenspond- Farewell	(76.03)
23-Feb-18	MECMS1033931		I&EConst Priv Vehicle Usage - Description: Gander-Greenspond	(54.49)
23-Feb-18	MECMS1033931		I&EConst Priv Vehicle Usage - Description: Farewell-Gander	(37.36)

Period Activity:11,031.24Opening Balance:0.00Ending Balance:11,031.24



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Constituency Allowance** 01-Apr-17 to 31-Mar-18

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Summary of Transactions Processed to Date for Fiscal 2017/18			
Expenditure Limit (Net of HST):	\$2,609.00		
Transactions Processed as of:	31-Mar-18		
Expenditures Processed to Date (Net of HST):	\$888.36		
Funds Available (Net of HST):	\$1,720.64		
Percent of Funds Expended to Date:	34.0%		

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-17	MECMS1005652	Beothik Arena	Description: Office space rental - meetings with constituents	221.93
10-Oct-17	2017 0002	ROYAL CANADIAN LEGION (BR 8 GANDER)	20" Remembrance Day Wreath for MHA Derrick Bragg.	75.00
10-Oct-17	2017 0002	ROYAL CANADIAN LEGION (BR 8 GANDER)	14" Remembrance Day Wreath for MHA Derrick Bragg.	100.00
26-Oct-17	MECMS1021932	Foodland	Description: Food and Beverages for meeting with Constituents	156.47
29-Nov-17	01	CENTRE LOOP ARTS & RECREATION	Meeting Room Rental October 26, 2017 for MHA Derrick Bragg	200.00
05-Dec-17	MECMS1026738	Tim Horton's	Description: Planned breakfast with students in HOA with MHA Bragg.	134.96

Period Activity:888.36Opening Balance:0.00Ending Balance:888.36