



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

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST): \$19,800.00  
Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$19,800.00  
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	HOA004360	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-May-17	HOA004410	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Jun-17	HOA004449	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Jul-17	HOA004490	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Aug-17	HOA004526	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Sep-17	HOA004558	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Oct-17	HOA004592	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Nov-17	HOA004619	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Dec-17	HOA004658	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Jan-18	HOA004697	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Feb-18	HOA004728	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Mar-18	HOA004771	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00

Period Activity: 19,800.00  
Opening Balance: 0.00  
Ending Balance: 19,800.00

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-17 to 31-Mar-18

**Parsley, Betty, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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**Office Allowances - Office Start-up Costs**  
01-Apr-17 to 31-Mar-18

**Parsley, Betty, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$837.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$837.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----



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**Office Allowances - Office Operations**  
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**Parsley, Betty, 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):	\$6,637.58
Funds Available (Net of HST):	\$3,797.42
Percent of Funds Expended to Date:	63.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-17	NL00174220	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
10-Apr-17	5247	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
12-Apr-17	NL00174400	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
21-Apr-17	5291	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
21-Apr-17	5324	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
23-Apr-17	NW00000125	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
27-Apr-17	A798178	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Betty Parsley.	179.99
28-Apr-17	5355	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
30-Apr-17	NW00000397	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
07-May-17	NW00000593	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
14-May-17	5412	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
14-May-17	5441	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
14-May-17	NW00000795	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
19-May-17	5469	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
21-May-17	NW00001001	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
24-May-17	H027318	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Betty Parsley's Constituency Assistant.	33.99
26-May-17	5504	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
28-May-17	NW00001250	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-17	NW00001546	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
05-Jun-17	5537	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
11-Jun-17	NW00001751	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
16-Jun-17	5581	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
16-Jun-17	5592	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
18-Jun-17	NW00002031	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
25-Jun-17	NW00002238	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
02-Jul-17	NW00002539	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
03-Jul-17	5631	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
03-Jul-17	5666	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
09-Jul-17	NW00002803	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
16-Jul-17	NW00002963	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
17-Jul-17	5730	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
17-Jul-17	5744	CRAIG WESTCOTT	Single Roncalli High School 50th Anniversary advertisement for MHA Betty Parsley in The Shoreline News.	57.00
17-Jul-17	5749	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
21-Jul-17	5786	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
28-Jul-17	HOAJVDG-18013		Canada Post charges for Parcel Post for April, May and June 2017	7.38
06-Aug-17	5844	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
06-Aug-17	5862	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
06-Aug-17	NW00003546	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
13-Aug-17	NW00003728	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
20-Aug-17	NW00003907	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
21-Aug-17	5939	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Aug-17	5954	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
27-Aug-17	NW00004153	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
03-Sep-17	NW00004411	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
04-Sep-17	6009	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
10-Sep-17	NW00004628	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
14-Sep-17	DT03-018911	PIK-FAST EXPRESS INC	Water delivery (18L) for MHA Betty Parsley's Constituency Office.	14.55
17-Sep-17	NW00004830	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
18-Sep-17	6078	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
18-Sep-17	6120	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
20-Sep-17	45440327	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	276.10
20-Sep-17	45440327	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF210A.	163.78
21-Sep-17	6187	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
22-Sep-17	45473300	CORPORATE EXPRESS CANADA, INC	Credit for Inv# 45440327	(439.88)
24-Sep-17	NW00005058	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
01-Oct-17	NW00005254	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
02-Oct-17	6217	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
02-Oct-17	6232	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
04-Oct-17	6250	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
08-Oct-17	NW00005432	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
14-Oct-17	NW00005636	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
15-Oct-17	MECMS1020430	Saje Wellness	Description: Supplies for air purifier	85.69
16-Oct-17	45657210	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	276.10
16-Oct-17	6345	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Oct-17	45669248	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF210A	163.78
20-Oct-17	244	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Betty Parsley in The Coffee News.	563.50
21-Oct-17	NW00005840	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
23-Oct-17	6364	CRAIG WESTCOTT	Single Small Business Week advertisement for MHA Betty Parsley in The Shoreline News.	57.00
23-Oct-17	6375	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
28-Oct-17	NW00006087	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
04-Nov-17	NW00006330	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
06-Nov-17	6425	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
06-Nov-17	6440	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
08-Nov-17	6476	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
11-Nov-17	NW00006516	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
15-Nov-17	6488	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
18-Nov-17	NW00006765	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
25-Nov-17	NW00006945	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
27-Nov-17	6542	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
29-Nov-17	6559	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
02-Dec-17	NW00007147	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
04-Dec-17	HOA004684	CONCEPTION BAY REGIONAL MINOR HOCKEY	Single Advertisement for MHA Betty Parsley in the Bantam B All-Star 2018 Calendar.	200.00
05-Dec-17	6622	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
09-Dec-17	NW00007325	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
12-Dec-17	6675	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
16-Dec-17	NW00007495	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Dec-17	NW00007728	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
27-Dec-17	6730	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
29-Dec-17	6759	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
30-Dec-17	NW00008075	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
03-Jan-18	6780	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
06-Jan-18	NW00008271	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
10-Jan-18	6792	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
13-Jan-18	NW00008390	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
16-Jan-18	105043859	SALTWIRE NETWORK INC	Printing Newsletters for MHA Betty Parsley.	913.70
16-Jan-18	6850	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
20-Jan-18	NW00008539	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
22-Jan-18	HOAJVAW-18050		Canada Post charges for statement of mailing for MHA Betty Parsley for January 2018	804.16
24-Jan-18	6892	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
27-Jan-18	NW00008710	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
29-Jan-18	6924	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
03-Feb-18	NW00008932	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
05-Feb-18	6955	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
10-Feb-18	NW00009115	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
13-Feb-18	7036	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
17-Feb-18	NW00009340	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
24-Feb-18	NW00009514	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
26-Feb-18	7074	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
27-Feb-18	7089	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Feb-18	46825835	CORPORATE EXPRESS CANADA, INC	Logitech MK550 Wave Keyboard Combo, Item # LOG920002555.	99.99
28-Feb-18	46825835	CORPORATE EXPRESS CANADA, INC	EHF.	0.75
03-Mar-18	NW00009712	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
06-Mar-18	7136	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
10-Mar-18	NW00009881	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
13-Mar-18	1594873	CONCEPTION BAY REGIONAL MINOR HOCKEY	Single advertisement for MHA Betty Parsley in the HNL Provincial Bantam Division Tournament Program..	100.00
14-Mar-18	7180	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
17-Mar-18	NW00010022	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
20-Mar-18	7207	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
24-Mar-18	NW00010203	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
28-Mar-18	7268	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
31-Mar-18	NW00010408	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00

Period Activity: 6,637.58  
Opening Balance: 0.00  
Ending Balance: 6,637.58

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$5,946.31

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-17	01927977	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	74.15
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	147.49
17-Apr-17	02161399	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	74.15
18-Apr-17	HOA004440-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	110.19
10-May-17	0000202778	CORPORATE EXPRESS CANADA, INC	Global Solo Reception Chair, Item # 5225.	256.32
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	96.31
17-May-17	02397703	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	74.15
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	110.97
18-May-17	HOA004477-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	97.78
17-Jun-17	02636198	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	74.15
18-Jun-17	HOA004513-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	113.14
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	93.81
17-Jul-17	02875700	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	74.15
18-Jul-17	HOA004546-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	111.59
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	91.04



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17-Aug-17	03118407	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	74.15
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	112.65
18-Aug-17	HOA004583-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
15-Sep-17	HOA004615-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	126.96
17-Sep-17	03362563	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	74.15
18-Sep-17	HOA004614-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Sep-17	HOA004614-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	112.28
15-Oct-17	HOA004646-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	84.50
17-Oct-17	03619224	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	74.15
18-Oct-17	HOA004647-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	111.60
18-Oct-17	HOA004647-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
24-Oct-17	1427997408	BELL MOBILITY INC	Car Charger.	34.99
24-Oct-17	1427997408	BELL MOBILITY INC	Otter -Box Defender Case.	69.99
24-Oct-17	1427997408	BELL MOBILITY INC	Smartphone replacement for MHA Betty Parsley ( iPhone 7, 32GB )	249.99
15-Nov-17	HOA004686-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	226.37
18-Nov-17	HOA004685-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	111.50
18-Nov-17	HOA004685-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
19-Nov-17	03889625	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	74.15
15-Dec-17	HOA004721-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	76.41
17-Dec-17	04138260	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	79.15
18-Dec-17	HOA004722-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	112.22
18-Dec-17	HOA004722-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
15-Jan-18	HOA004763-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	80.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jan-18	04399317	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	79.15
18-Jan-18	HOA004762-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Jan-18	HOA004762-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	110.95
15-Feb-18	HOA004805-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	70.47
17-Feb-18	04660145	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	79.15
18-Feb-18	HOA004804-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	111.00
18-Feb-18	HOA004804-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
15-Mar-18	HOA004849-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	74.08
18-Mar-18	HOA004848-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Mar-18	HOA004848-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	111.95

Period Activity:	5,946.31
Opening Balance:	0.00
Ending Balance:	5,946.31

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----





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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$6,609.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$6,522.12
Funds Available (Net of HST):	\$86.88
Percent of Funds Expended to Date:	98.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: Paradise to South River Return	66.57
08-Apr-17	MECMS1000429		I&EConst Priv Vehicle Usage - Description: Holyrood to South River Return	36.39
12-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: Confed to Native Friendship Centre Return	5.32
13-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: Confed to Forbes Street Return	6.66
13-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: Confed to Brigus Return	75.44
17-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: Holyrood to Lakeview Return	7.10
17-Apr-17	MECMS1000429		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood Return	2.67
18-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: Holyrood to Manuels Return	19.97
20-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: Holyrood to Roaches Line Return	33.73
26-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale Return	11.10
27-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: St. John's to Conception Bay South Return	21.30
28-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: St. John's to Bay Roberts Return	79.88
29-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: St. John's to Avondale Return	58.58
29-Apr-17	MECMS1000429		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood Return	8.88
29-Apr-17	MECMS1000429		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale Return	15.09
30-Apr-17	MECMS1000425		I&EConst Priv Vehicle Usage - Description: St. John's to North River Return	76.32
04-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	39.05
05-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Holyrood to Hodgewater Line Return	32.84
06-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Paradise to Avondale Return	52.37
06-May-17	MECMS1003197		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood Return	7.99
07-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Paradise to Harbour Main Return	37.28
07-May-17	MECMS1003197		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main Return	13.32
10-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood Return	2.22



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale Return	15.97
16-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: St. John's to IBEW Holyrood Return	46.15
19-May-17	MECMS1003197		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood Return	5.32
19-May-17	MECMS1003197		I&EConst Priv Vehicle Usage - Description: Holyrood to CBS Return	20.41
23-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Holyrood to Seal Cove Return	10.21
23-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	34.17
24-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale	10.65
24-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood	2.67
24-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: Marysvale to South River	5.32
24-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: South River to Holyrood	23.96
24-May-17	MECMS1004776		I&EConst Lunch	13.16
25-May-17	MECMS1002913		I&EConst Priv Vehicle Usage - Description: St. John's to Cupids Return	74.55
25-May-17	MECMS1004776		I&EConst Lunch	13.16
26-May-17	MECMS1003197		I&EConst Priv Vehicle Usage - Description: Holyrood to Salmonier Line Return	32.39
26-May-17	MECMS1003197		I&EConst Priv Vehicle Usage - Description: Holyrood to CBS Return	15.09
28-May-17	MECMS1003197		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	35.06
28-May-17	MECMS1003197		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Harbour Return	17.75
01-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: St. John's to Kelligrews Return	27.52
01-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: St. John's to South River Return	69.23
01-Jun-17	MECMS1005886		I&EConst Priv Vehicle Usage - Description: Holyrood to Kelligrews Return	11.10
03-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Return	36.39
06-Jun-17	MECMS1005886		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach Return	31.06
06-Jun-17	MECMS1006437		I&EConst Lunch	13.16
06-Jun-17	MECMS1006495		I&EConst Lunch	13.16
07-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: Holyrood to Manuels River Hibernia Interpretation Centre Return	21.30
09-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: Holyrood to CBS Return	19.97
13-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: St. John's to Conception Harbour Return	62.13
13-Jun-17	MECMS1006437		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jun-17	MECMS1006495		I&EConst Lunch	13.16
15-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	34.61
15-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	39.05
19-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: Holyrood to Colliers Return	23.52
21-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: Holyrood to Manuels River Hibernia Interpretation Centre Return	21.30
21-Jun-17	MECMS1006437		I&EConst Lunch	13.16
21-Jun-17	MECMS1006495		I&EConst Lunch	13.16
25-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: St. John's to Clarke's Beach Return	72.78
25-Jun-17	MECMS1006495		I&EConst Lunch	13.16
26-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Return	43.04
26-Jun-17	MECMS1006495		I&EConst Lunch	13.16
27-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: Holyrood to Military Road Return	39.50
29-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: Holyrood to Kelligrews Legion Return	13.32
30-Jun-17	MECMS1005882		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	34.61
01-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Cupids to Harbour Main	10.80
01-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Harbour Main to Clarkes Beach	12.53
01-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: St. John's to Cupids	35.85
01-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's	20.74
01-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Conception Harbour to Holyrood	7.77
01-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Clarkes Beach to Conception Harbour	9.50
01-Jul-17	MECMS1008853		I&EConst Lunch	13.16
01-Jul-17	MECMS1008853		I&EConst Dinner	21.93
03-Jul-17	MECMS1008853		I&EConst Lunch	13.16
03-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Return	41.89
05-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Holyrood to Howley Building Return	42.76
06-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Holyrood to Confed Return	42.76
06-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Holyrood to Town of Holyrood Return	1.73



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	32.39
20-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Return	41.89
20-Jul-17	MECMS1008853		I&EConst Dinner	21.93
22-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: St. John's to Avondale Return	56.58
23-Jul-17	MECMS1008853		I&EConst Dinner	21.93
23-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: St. John's to Cupids Return	83.36
26-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	41.89
27-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	32.39
29-Jul-17	MECMS1008853		I&EConst Priv Vehicle Usage - Description: St. John's to Bay Roberts Return	79.90
29-Jul-17	MECMS1008853		I&EConst Lunch	13.16
31-Jul-17	MECMS1012132		I&EConst Dinner	21.93
05-Aug-17	MECMS1012132		I&EConst Priv Vehicle Usage - Description: St. John's to Clarke's Beach Return	72.56
05-Aug-17	MECMS1012132		I&EConst Lunch	13.16
06-Aug-17	MECMS1012132		I&EConst Priv Vehicle Usage - Description: St. John's to Harbour Main Return	50.54
08-Aug-17	MECMS1012132		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	43.62
10-Aug-17	MECMS1012132		I&EConst Priv Vehicle Usage - Description: St. John's to Manuels River Return	19.87
11-Aug-17	MECMS1012132		I&EConst Lunch	13.16
11-Aug-17	MECMS1012132		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	32.39
13-Aug-17	MECMS1012132		I&EConst Dinner	21.93
13-Aug-17	MECMS1012132		I&EConst Priv Vehicle Usage - Description: St. John's to Brigus Return	70.83
18-Aug-17	MECMS1012132		I&EConst Dinner	21.93
18-Aug-17	MECMS1012132		I&EConst Priv Vehicle Usage - Description: St. John's to Cupids Return	74.73
19-Aug-17	MECMS1012132		I&EConst Lunch	13.16
19-Aug-17	MECMS1012132		I&EConst Priv Vehicle Usage - Description: St. John's to Cupids Return	74.73
25-Aug-17	MECMS1015487		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main Return	10.80
28-Aug-17	MECMS1015487		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main Return	10.80
01-Sep-17	MECMS1015486		I&EConst Priv Vehicle Usage - Description: St. John's to North River Return	72.56
07-Sep-17	MECMS1015486		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main Return	10.80
07-Sep-17	MECMS1015486		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	43.62



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Sep-17	MECMS1015486		I&EConst Dinner	21.93
11-Sep-17	MECMS1015486		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	43.62
13-Sep-17	MECMS1015486		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Bay South Return	17.71
13-Sep-17	MECMS1015486		I&EConst Lunch	13.16
13-Sep-17	MECMS1015486		I&EConst Priv Vehicle Usage - Description: Holyrood to North River Return	31.96
14-Sep-17	MECMS1015486		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale Return	15.98
14-Sep-17	MECMS1015487		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale Return	12.96
15-Sep-17	MECMS1015486		I&EConst Priv Vehicle Usage - Description: St. John's to Conception Bay South Return	31.54
15-Sep-17	MECMS1015487		I&EConst Priv Vehicle Usage - Description: Holyrood to CBS Return	7.77
16-Sep-17	MECMS1015486		I&EConst Priv Vehicle Usage - Description: St. John's to Conception Harbour Return	61.76
16-Sep-17	MECMS1015487		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Harbour Return	14.68
17-Sep-17	MECMS1015487		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main Return	8.64
19-Sep-17	MECMS1015486		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	43.62
19-Sep-17	MECMS1015486		I&EConst Lunch	13.16
20-Sep-17	MECMS1015486		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale Return	20.74
20-Sep-17	MECMS1015486		I&EConst Lunch	13.16
21-Sep-17	MECMS1015486		I&EConst Lunch	13.16
21-Sep-17	MECMS1015486		I&EConst Priv Vehicle Usage - Description: St. John's to Salmonier Line Return	63.49
22-Sep-17	MECMS1015486		I&EConst Dinner	21.93
22-Sep-17	MECMS1015486		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Return	43.62
22-Sep-17	MECMS1015487		I&EConst Priv Vehicle Usage - Description: Holyrood to Carbonear Return	58.31
25-Sep-17	MECMS1015487		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main Return	10.80
26-Sep-17	MECMS1015486		I&EConst Priv Vehicle Usage - Description: Holyrood to South River Return	31.10
04-Oct-17	MECMS1019518		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Harbour Return	14.50
06-Oct-17	MECMS1019518		I&EConst Lunch	13.16
06-Oct-17	MECMS1019741		I&EConst Lunch	13.16
10-Oct-17	MECMS1019518		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Oct-17	MECMS1019518		I&EConst Priv Vehicle Usage - Description: St. John's to North River Return	73.82
11-Oct-17	MECMS1019741		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood Return	5.27
11-Oct-17	MECMS1019741		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Bay South Return	14.94
17-Oct-17	MECMS1019518		I&EConst Dinner	21.93
17-Oct-17	MECMS1019518		I&EConst Priv Vehicle Usage - Description: St. John's to Carbonear Return (FIRST 9000)	7.03
17-Oct-17	MECMS1019518		I&EConst Priv Vehicle Usage - Description: St. John's to Carboneer Return (OVER 9000)	62.22
18-Oct-17	MECMS1019518		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood Return	3.81
19-Oct-17	MECMS1019518		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Return	32.06
20-Oct-17	MECMS1019741		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Bay South Return	17.14
25-Oct-17	MECMS1024706		I&EConst Lunch	13.16
25-Oct-17	MECMS1024706		I&EConst Priv Vehicle Usage - Description: Holyrood to Upper Island Cove Return	48.77
25-Oct-17	MECMS1024706		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Bay South Return	18.02
26-Oct-17	MECMS1024706		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach Return	32.96
05-Nov-17	MECMS1024706		I&EConst Priv Vehicle Usage - Description: Holyrood to Marysvale Return	20.21
10-Nov-17	MECMS1024706		I&EConst Priv Vehicle Usage - Description: Holyrood to Bay Roberts Return	37.35
10-Nov-17	MECMS1024706		I&EConst Lunch	13.16
11-Nov-17	MECMS1024706		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach Return	32.96
22-Nov-17	MECMS1024706		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour Main Return	7.91
28-Nov-17	MECMS1025246		I&EConst Priv Vehicle Usage - Description: St. John's to Harbour Main Return	38.73
29-Nov-17	MECMS1025246		I&EConst Dinner	21.93
29-Nov-17	MECMS1025246		I&EConst Priv Vehicle Usage - Description: St. John's to Brigus Return	54.61
06-Dec-17	MECMS1025246		I&EConst Priv Vehicle Usage - Description: St. John's to Clarkes Beach Return	54.92
07-Dec-17	MECMS1025246		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	32.06
13-Dec-17	MECMS1025246		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale Return	9.53
14-Dec-17	MECMS1025246		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood Return	4.45
15-Dec-17	MECMS1025246		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	32.06





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-17	MECMS1026544		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood Return	7.47
17-Dec-17	MECMS1026544		I&EConst Priv Vehicle Usage - Description: Holyrood to Saint Joseph's Return	43.06
19-Dec-17	MECMS1025246		I&EConst Priv Vehicle Usage - Description: St. John's to Bay Roberts Return	57.78
19-Dec-17	MECMS1025246		I&EConst Dinner	21.93
19-Dec-17	MECMS1026544		I&EConst Dinner	21.93
22-Dec-17	MECMS1025246		I&EConst Priv Vehicle Usage - Description: St. John's to Colliers Return	46.04
22-Dec-17	MECMS1026544		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach Return	30.75
03-Jan-18	MECMS1028794		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	44.39
04-Jan-18	MECMS1028794		I&EConst Priv Vehicle Usage - Description: Holyrood to North River Return	39.55
04-Jan-18	MECMS1028795		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale Return	10.99
09-Jan-18	MECMS1028794		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood Return	6.60
17-Jan-18	MECMS1028794		I&EConst Priv Vehicle Usage - Description: Holyrood to Makinsons Return	32.52
21-Jan-18	MECMS1028794		I&EConst Priv Vehicle Usage - Description: St. John's to North River Return	72.07
21-Jan-18	MECMS1028794		I&EConst Lunch	13.16
25-Jan-18	MECMS1028794		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach Return	38.24
25-Jan-18	MECMS1028794		I&EConst Lunch	13.16
25-Jan-18	MECMS1028795		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Harbour Return	14.06
27-Jan-18	MECMS1028794		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Return	44.39
29-Jan-18	MECMS1028795		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	24.61
31-Jan-18	MECMS1028794		I&EConst Lunch	13.16
31-Jan-18	MECMS1028794		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	44.39
02-Feb-18	MECMS1031987		I&EConst Priv Vehicle Usage - Description: Holyrood to North River Return	32.52
03-Feb-18	MECMS1031535		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Return	44.39
08-Feb-18	MECMS1031535		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	44.39
12-Feb-18	MECMS1031987		I&EConst Priv Vehicle Usage - Description: Holyrood to Harbour main Return	8.35
13-Feb-18	MECMS1031535		I&EConst Lunch	13.16
13-Feb-18	MECMS1031535		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	44.39
13-Feb-18	MECMS1031535		I&EConst Priv Vehicle Usage - Description: Holyrood to Cupids Return	35.60
13-Feb-18	MECMS1031987		I&EConst Lunch	13.16





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16-Feb-18	MECMS1031535		I&EConst Lunch	13.16
16-Feb-18	MECMS1031535		I&EConst Priv Vehicle Usage - Description: Clarke's Beach to Holyrood	17.14
16-Feb-18	MECMS1031535		I&EConst Priv Vehicle Usage - Description: Avondale to Clarke's Beach	17.58
16-Feb-18	MECMS1031535		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale	6.15
16-Feb-18	MECMS1031987		I&EConst Lunch	13.16
17-Feb-18	MECMS1031535		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Return	44.39
20-Feb-18	MECMS1031535		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	44.39
21-Feb-18	MECMS1031535		I&EConst Priv Vehicle Usage - Description: St. John's to North River Return	74.71
24-Feb-18	MECMS1031987		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Harbour Return	16.70
25-Feb-18	MECMS1031987		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood Return	7.91
26-Feb-18	MECMS1031535		I&EConst Priv Vehicle Usage - Description: Holyrood to Colliers Return	16.70
26-Feb-18	MECMS1031535		I&EConst Dinner	21.93
08-Mar-18	MECMS1034652		I&EConst Priv Vehicle Usage - Description: St. John's to Harbour Grace Return	94.93
09-Mar-18	MECMS1034654		I&EConst Priv Vehicle Usage - Description: Holyrood to Colliers Return	16.70
11-Mar-18	MECMS1034652		I&EConst Priv Vehicle Usage - Description: St. John's to North River Return	73.39
11-Mar-18	MECMS1034652		I&EConst Lunch	13.16
11-Mar-18	MECMS1034654		I&EConst Lunch	13.16
14-Mar-18	MECMS1034652		I&EConst Priv Vehicle Usage - Description: Holyrood to Holyrood Return	2.64
14-Mar-18	MECMS1034652		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarkes Beach Return	32.96
15-Mar-18	MECMS1034652		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale Return	10.99
17-Mar-18	MECMS1034652		I&EConst Priv Vehicle Usage - Description: St. John's to Brigus	37.36
17-Mar-18	MECMS1034652		I&EConst Priv Vehicle Usage - Description: Brigus to South River	3.52
17-Mar-18	MECMS1034652		I&EConst Priv Vehicle Usage - Description: South River to Carbonear	13.18
17-Mar-18	MECMS1034652		I&EConst Priv Vehicle Usage - Description: Carbonear to Holyrood	27.68
17-Mar-18	MECMS1034652		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's	24.61
17-Mar-18	MECMS1034652		I&EConst Dinner	21.93
17-Mar-18	MECMS1034652		I&EConst Lunch	13.16
17-Mar-18	MECMS1034654		I&EConst Dinner	21.93
17-Mar-18	MECMS1034654		I&EConst Lunch	13.16



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20-Mar-18	MECMS1034654		I&EConst Priv Vehicle Usage - Description: Holyrood to Colliers Return	16.70
21-Mar-18	MECMS1034652		I&EConst Priv Vehicle Usage - Description: St. John's to Clarke's Beach Return	73.83
26-Mar-18	MECMS1034652		I&EConst Priv Vehicle Usage - Description: St. John's to Bay Roberts Return	78.67
28-Mar-18	MECMS1034652		I&EConst Dinner	21.93
28-Mar-18	MECMS1034652		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Return	44.39
29-Mar-18	MECMS1034652		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	44.39
31-Mar-18	MECMS1034652		I&EConst Priv Vehicle Usage - Description: St. John's to Colliers Return	64.17

Period Activity: 6,522.12  
Opening Balance: 0.00  
Ending Balance: 6,522.12

---- End of Report ----



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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):	\$730.78
Funds Available (Net of HST):	\$1,878.22
Percent of Funds Expended to Date:	28.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Nov-17	4686	ROYAL CANADIAN LEGION, PROV COMMAND	Artificial Memorial Wreath for MHA Betty Parsley.	576.00
05-Nov-17	4686	ROYAL CANADIAN LEGION, PROV COMMAND	Banner Ribbon for Memorial Wreath.	120.00
24-Nov-17	IVC47516	TOWN OF CONCEPTION BAY SOUTH	Ticket for MHA Betty Parsley's Temporary Constituency Assistant to Attend the Bright Business Luncheon Oct 20, 2017	17.39
24-Nov-17	IVC47525	TOWN OF CONCEPTION BAY SOUTH	Ticket for MHA Betty Parsley to Attend the Bright Business Luncheon Oct 20, 2017	17.39

Period Activity:	730.78
Opening Balance:	0.00
Ending Balance:	730.78

---- End of Report ----