



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-17 to 30-Sep-17

EDMUNDS, RANDY, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18
Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-17 to 30-Sep-17

EDMUNDS, RANDY, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18
Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-17 to 30-Sep-17

EDMUNDS, RANDY, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-17 to 30-Sep-17

EDMUNDS, RANDY, 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:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$270.00
Funds Available (Net of HST):	\$10,165.00
Percent of Funds Expended to Date:	2.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-17	NL00174188	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Ad #7470211-The Labradorian-Business Card-April 3, 2017 for MHA Randy Edmunds	10.00
12-Apr-17	NL00174366	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
23-Apr-17	NW00000091	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
30-Apr-17	NW00000361	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
07-May-17	NW00000565	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
14-May-17	NW00000748	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
21-May-17	NW00000966	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
28-May-17	NW00001205	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
04-Jun-17	NW00001519	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
11-Jun-17	NW00001720	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
18-Jun-17	NW00001986	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
25-Jun-17	NW00002214	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
02-Jul-17	NW00002506	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
02-Jul-17	NW00002506	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Randy Edmunds in The Labradorian.	50.00
09-Jul-17	NW00002772	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
16-Jul-17	NW00002930	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00



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Office Allowances - Office Operations
01-Apr-17 to 30-Sep-17

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jul-17	NW00003122	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
30-Jul-17	NW00003308	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
06-Aug-17	NW00003519	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
13-Aug-17	NW00003700	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
20-Aug-17	NW00003859	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
27-Aug-17	NW00004109	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
03-Sep-17	NW00004377	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00

Period Activity: 270.00
Opening Balance: 0.00
Ending Balance: 270.00

---- End of Report ----



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Operational Resources
01-Apr-17 to 30-Sep-17

EDMUNDS, RANDY, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$1,787.67

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-17	INV17178123	XPLORNET COMMUNICATIONS INC	Monthly Data Fee for Satellite Internet Service for the Constituency Office for the District of Torngat Mountains.	113.05
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Torngat Mountains.	90.54
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Torngat Mountains.	136.81
02-May-17	INV17534371	XPLORNET COMMUNICATIONS INC	Monthly Data Fee for Satellite Internet Service for the Constituency Office for the District of Torngat Mountains.	99.99
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Torngat Mountains.	88.36
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Torngat Mountains.	134.46
02-Jun-17	INV17889452	XPLORNET COMMUNICATIONS INC	Monthly Data Fee for Satellite Internet Service for the Constituency Office for the District of Torngat Mountains.	99.99
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Torngat Mountains.	110.73
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Torngat Mountains.	136.83
02-Jul-17	INV18251681	XPLORNET COMMUNICATIONS INC	Monthly Data Fee for Satellite Internet Service for the Constituency Office for the District of Torngat Mountains.	99.99
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Torngat Mountains.	118.63
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Torngat Mountains.	135.12
02-Aug-17	INV18612990	XPLORNET COMMUNICATIONS INC	Monthly Data Fee for Satellite Internet Service for the Constituency Office for the District of Torngat Mountains.	99.99
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Torngat Mountains.	86.50
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Torngat Mountains.	136.69
02-Sep-17	INV18974503	XPLORNET COMMUNICATIONS INC	Monthly Data Fee for Satellite Internet Service for the Constituency Office for the District of Torngat Mountains.	99.99

Period Activity: 1,787.67
Opening Balance: 0.00
Ending Balance: 1,787.67

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

EDMUNDS, RANDY, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$14,437.31

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-17	MECMS1000208	Provincial Airlines	Ticket Number: 9679567229999; Departure Date: 03-Apr-17; Departure Flight Time: 08:45; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 06-Apr-17; Return Flight Time: 17:30; Arrival Time: 19:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	934.27
02-Apr-17	MECMS1000208		HIS Dinner	21.93
02-Apr-17	MECMS1000208	Air Labrador	Ticket Number: 623295; Departure Date: 02-Apr-17; Departure Flight Time: 17:15; Arrival Flight Time: 18:15; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0	269.34
03-Apr-17	MECMS1000208	Royal Inn & Suites (In Transit)	Accommodations Start Date: 02-Apr-17; Accommodations End Date: 02-Apr-17; Number of Nights: 0	166.45
03-Apr-17 to 06-Apr-17	MECMS1000208		HIS Per Diem	175.44
06-Apr-17	MECMS1000208	Avis	Rental Start Date: 03-Apr-17; Rental End Date: 06-Apr-17; Number of Trips: 0	327.30
06-Apr-17	MECMS1000208	Holiday Inn	Accommodations Start Date: 03-Apr-17; Accommodations End Date: 05-Apr-17; Number of Nights: 03	397.71
06-Apr-17	MECMS1000441	Provincial Airlines	Ticket Number: 9679567370316; Departure Date: 09-Apr-17; Departure Flight Time: 18:15; Arrival Flight Time: 21:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 11-Apr-17; Return Flight Time: 17:30; Arrival Time: 19:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	934.27
07-Apr-17	MECMS1000208		HIS Breakfast	8.77
07-Apr-17	MECMS1000208	Royal Inn & Suites (In Transit)	Accommodations Start Date: 06-Apr-17; Accommodations End Date: 06-Apr-17; Number of Nights: 0	166.45
09-Apr-17	MECMS1000441		HIS Dinner	21.93
10-Apr-17 to 11-Apr-17	MECMS1000441		HIS Per Diem	87.72
11-Apr-17	MECMS1000441	Holiday Inn	Accommodations Start Date: 09-Apr-17; Accommodations End Date: 10-Apr-17; Number of Nights: 02	265.14
11-Apr-17	MECMS1000441	Air Labrador	Ticket Number: 625011; Departure Date: 12-Apr-17; Departure Flight Time: 07:45; Arrival Flight Time: 09:00; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	284.47
12-Apr-17	MECMS1000441		HIS Breakfast	8.77



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Travel & Living Allowances - House in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-17	MECMS1002971	Air Labrador	Ticket Number: 626058; Departure Date: 27-Apr-17; Departure Flight Time: 17:15; Arrival Flight Time: 18:15; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0	269.34
28-Apr-17	MECMS1002971	Provincial Airlines	Ticket Number: 9679567547531; Departure Date: 30-Apr-17; Departure Flight Time: 08:45; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 04-May-17; Return Flight Time: 18:00; Arrival Time: 19:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	934.27
30-Apr-17 to 04-May-17	MECMS1002971		HIS Per Diem	219.30
04-May-17	MECMS1002971	Holiday Inn	Accommodations Start Date: 30-Apr-17; Accommodations End Date: 03-May-17; Number of Nights: 04	530.28
04-May-17	MECMS1002971	Provincial Airlines	Ticket Number: 9679567633396; Departure Date: 05-May-17; Departure Flight Time: 07:30; Arrival Flight Time: 08:45; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	348.33
04-May-17	MECMS1002971	Avis	Description: Gas	89.18
04-May-17	MECMS1002971	Avis	Rental Start Date: 30-Apr-17; Rental End Date: 04-May-17; Number of Trips: 0	302.40
05-May-17	MECMS1002971		HIS Breakfast	8.77
05-May-17	MECMS1004802	Provincial Airlines	Ticket Number: 9679567633465; Departure Date: 08-May-17; Departure Flight Time: 08:45; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 11-May-17; Return Flight Time: 17:30; Arrival Time: 19:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	903.11
07-May-17	MECMS1004802		HIS Dinner	21.93
07-May-17	MECMS1004802	Air Labrador	Ticket Number: 626645; Departure Date: 07-May-17; Departure Flight Time: 17:15; Arrival Flight Time: 18:15; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0	269.34
08-May-17 to 11-May-17	MECMS1004802		HIS Per Diem	175.44
10-May-17	MECMS1006278	Provincial Airlines	Ticket Number: 9679567633669; Departure Date: 15-May-17; Departure Flight Time: 08:45; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 17-May-17; Return Flight Time: 17:30; Arrival Time: 19:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	903.11
11-May-17	MECMS1004802	Holiday Inn	Accommodations Start Date: 08-May-17; Accommodations End Date: 10-May-17; Number of Nights: 03	397.71
11-May-17	MECMS1004802	Avis	Rental Start Date: 08-May-17; Rental End Date: 11-May-17; Number of Trips: 0	257.57



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Travel & Living Allowances - House in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-17	MECMS1004802	Air Labrador	Ticket Number: 627083; Departure Date: 12-May-17; Departure Flight Time: 07:45; Arrival Flight Time: 09:00; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	304.65
12-May-17	MECMS1004802		HIS Breakfast	8.77
14-May-17	MECMS1006278		HIS Dinner	21.93
15-May-17 to 17-May-17	MECMS1006278		HIS Per Diem	131.58
17-May-17	MECMS1006278	Avis	Rental Start Date: 15-May-17; Rental End Date: 17-May-17; Number of Trips: 0	182.69
17-May-17	MECMS1006278	Holiday Inn	Accommodations Start Date: 15-May-17; Accommodations End Date: 16-May-17; Number of Nights: 02	265.14
18-May-17	MECMS1006278		HIS Breakfast	8.77
18-May-17	MECMS1006278	Air Labrador	Ticket Number: 627505; Departure Date: 18-May-17; Departure Flight Time: 13:30; Arrival Flight Time: 16:45; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	284.47
23-May-17	MECMS1006708	Air Labrador	Ticket Number: 628036; Departure Date: 23-May-17; Departure Flight Time: 17:15; Arrival Flight Time: 18:15; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0	285.48
23-May-17	MECMS1006708	Provincial Airlines	Ticket Number: 9679567761034; Departure Date: 25-May-17; Departure Flight Time: 13:45; Arrival Flight Time: 17:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 26-May-17; Return Flight Time: 17:30; Arrival Time: 19:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	903.11
23-May-17	MECMS1006708		HIS Dinner	21.93
25-May-17 to 26-May-17	MECMS1006708		HIS Per Diem	87.72
25-May-17	MECMS1008026	Provincial Airlines	Ticket Number: 9567761187; Departure Date: 29-May-17; Departure Flight Time: 08:45; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	446.50
26-May-17	MECMS1006708	Avis	Rental Start Date: 25-May-17; Rental End Date: 26-May-17; Number of Trips: 0	72.49
26-May-17	MECMS1006708	Holiday Inn	Accommodations Start Date: 25-May-17; Accommodations End Date: 25-May-17; Number of Nights: 01	132.57
26-May-17	MECMS1006708	Avis	Description: Gas refill on Car Rental	25.22
28-May-17	MECMS1008026		HIS Dinner	21.93



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Travel & Living Allowances - House in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-17 to 31-May-17	MECMS1008026		HIS Per Diem	131.58
31-May-17	MECMS1008026	Holiday Inn	Accommodations Start Date: 29-May-17; Accommodations End Date: 30-May-17; Number of Nights: 02	286.02
31-May-17	MECMS1008026	Provincial Airlines	Ticket Number: 258385; Departure Date: 31-May-17; Departure Flight Time: 17:30; Arrival Flight Time: 19:45; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	507.04
31-May-17	MECMS1008026	Avis	Description: Gas for Car Rental	63.67
31-May-17	MECMS1008026	Avis	Rental Start Date: 29-May-17; Rental End Date: 31-May-17; Number of Trips: 0	259.54
06-Jun-17	MECMS1008026	Air Labrador	Ticket Number: 629028; Departure Date: 07-Jun-17; Departure Flight Time: 08:00; Arrival Flight Time: 08:45; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	284.47

Period Activity: 14,437.31
Opening Balance: 0.00
Ending Balance: 14,437.31

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$2,009.26

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Apr-17	MECMS1002971		HNIS Dinner	21.93
30-Apr-17	MECMS1002971	Royal Inn & Suites (In Transit)	Accommodations Start Date: 29-Apr-17; Accommodations End Date: 29-Apr-17; Number of Nights: 0	166.45
07-Jul-17	MECMS1009982	Provincial Airlines	Ticket Number: 9679567976599; Departure Date: 08-Jul-17; Departure Flight Time: 12:00; Arrival Flight Time: 17:00; Departure Location From: Makkovik; Departure Location To: St John's Intl; Return Date: 13-Jul-17; Return Flight Time: 18:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Makkovik; Number of Trips: 1	1,214.25
11-Jul-17 to 13-Jul-17	MECMS1009982		HNIS Per Diem	131.58
13-Jul-17	MECMS1009982	Avis	Rental Start Date: 11-Jul-17; Rental End Date: 13-Jul-17; Number of Trips: 0	121.80
13-Jul-17	MECMS1009982	Holiday Inn	Accommodations Start Date: 11-Jul-17; Accommodations End Date: 12-Jul-17; Number of Nights: 02	331.95
13-Jul-17	MECMS1009982	Avis	Description: Gas for Car Rental	12.53
14-Jul-17	MECMS1009982		HNIS Breakfast	8.77

Period Activity: 2,009.26
Opening Balance: 0.00
Ending Balance: 2,009.26

---- End of Report ----



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Newfoundland and Labrador
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Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$9,130.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$9,130.00
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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Newfoundland and Labrador
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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$18,000.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$4,311.70
Funds Available (Net of HST):	\$13,688.30
Percent of Funds Expended to Date:	24.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-17	MECMS1000135		I&EConst Lunch	13.16
01-Apr-17	MECMS1000135		I&EConst Priv Vehicle Usage - Description: By Snowmobile: Hopedale - Makkovik (178 km)	39.50
01-Apr-17	MECMS1000135		I&EConst Breakfast	8.77
19-May-17	MECMS1006697		I&EConst Dinner	21.93
19-May-17	MECMS1006697	Provincial Airlines	Ticket Number: 253004; Departure Date: 19-May-17; Departure Flight Time: 16:00; Arrival Flight Time: 16:00; Departure Location From: Makkovik; Departure Location To: Postville; Return Date: 22-May-17; Return Flight Time: 08:30; Arrival Time: 08:45; Return Location From: Postville; Return Location To: Makkovik	302.44
20-May-17 to 21-May-17	MECMS1006697		I&EConst Per Diem	87.72
22-May-17	MECMS1006697		I&EConst Breakfast	8.77
24-May-17	MECMS1006708		I&EConst Per Diem	43.86
27-May-17	MECMS1008026	Air Labrador	Ticket Number: 628053; Departure Date: 27-May-17; Departure Flight Time: 11:30; Arrival Flight Time: 13:30; Departure Location From: Goose Bay; Departure Location To: Hopedale; Return Date: 28-May-17; Return Flight Time: 16:15; Arrival Time: 18:15; Return Location From: Hopedale; Return Location To: Goose Bay	573.99
27-May-17	MECMS1008026		I&EConst Priv Accom(Lab)	71.00
27-May-17	MECMS1008026		I&EConst Lunch	13.16
27-May-17	MECMS1008026		I&EConst Dinner	21.93
27-May-17	MECMS1008026		I&EConst Breakfast	8.77
28-May-17	MECMS1008026		I&EConst Lunch	13.16
28-May-17	MECMS1008026		I&EConst Breakfast	8.77
01-Jun-17 to 04-Jun-17	MECMS1008026		I&EConst Per Diem	175.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-17	MECMS1008026		I&EConst Breakfast	8.77
11-Jun-17	MECMS1008035		I&EConst Dinner	21.93
11-Jun-17	MECMS1008035	Air Labrador	Ticket Number: 629442; Departure Date: 11-Jun-17; Departure Flight Time: 17:15; Arrival Flight Time: 18:15; Departure Location From: Makkovik; Departure Location To: Goose Bay	269.34
12-Jun-17	MECMS1008035		I&EConst Per Diem	43.86
12-Jun-17	MECMS1008035	Royal Inn & Suites	Accommodations Start Date: 11-Jun-17; Accommodations End Date: 11-Jun-17	171.49
13-Jun-17	MECMS1008035		I&EConst Breakfast	8.77
13-Jun-17	MECMS1008035		I&EConst Dinner	21.93
14-Jun-17	MECMS1008035	Provincial Airlines	Ticket Number: 263871; Departure Date: 14-Jun-17; Departure Flight Time: 13:45; Arrival Flight Time: 15:00; Departure Location From: Goose Bay; Departure Location To: Nain	445.47
14-Jun-17	MECMS1008035	Royal Inn & Suites	Accommodations Start Date: 12-Jun-17; Accommodations End Date: 13-Jun-17	342.98
14-Jun-17	MECMS1008035		I&EConst Lunch	13.16
15-Jun-17 to 21-Jun-17	MECMS1008035		I&EConst Per Diem	307.02
16-Jun-17	MECMS1008035	Air Labrador	Ticket Number: 629668; Departure Date: 17-Jun-17; Departure Flight Time: 14:00; Arrival Flight Time: 15:45; Departure Location From: Natuashish; Departure Location To: Goose Bay	308.68
16-Jun-17	MECMS1008035	Air Labrador	Ticket Number: 629668; Departure Date: 16-Jun-17; Departure Flight Time: 15:15; Arrival Flight Time: 15:45; Departure Location From: Nain; Departure Location To: Natuashish	116.01
16-Jun-17	MECMS1008035		I&EConst Priv Accom(Lab)	71.00
17-Jun-17	MECMS1008035	Provincial Airlines	Ticket Number: 267125; Departure Date: 22-Jun-17; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Goose Bay; Departure Location To: Makkovik	354.59
22-Jun-17	MECMS1008035		I&EConst Breakfast	8.77
22-Jun-17	MECMS1008035		I&EConst Lunch	13.16
09-Jul-17	MECMS1009982		I&EConst Dinner	21.93
10-Jul-17	MECMS1009982		I&EConst Per Diem	43.86
19-Jul-17 to 20-Jul-17	MECMS1010978		I&EConst Priv Accom(Lab)	142.00
19-Jul-17	MECMS1010978		I&EConst Priv Vehicle Usage - Description: By Speedboat: Makkovik - Postville=48 km.	10.37
19-Jul-17	MECMS1010978		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jul-17	MECMS1010978		I&EConst Priv Vehicle Usage - Description: By Speedboat: Postville-Hopedale=130 km.	28.08
20-Jul-17	MECMS1010978		I&EConst Per Diem	43.86
21-Jul-17	MECMS1010978		I&EConst Priv Vehicle Usage - Description: By Speedboat: Hopedale-Makkovik=178 km.	38.44
21-Jul-17	MECMS1010978		I&EConst Lunch	13.16
21-Jul-17	MECMS1010978		I&EConst Breakfast	8.77

Period Activity: 4,311.70
Opening Balance: 0.00
Ending Balance: 4,311.70

---- 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:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$474.12
Funds Available (Net of HST):	\$2,134.88
Percent of Funds Expended to Date:	18.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-17	MECMS1008035	Labrador North Chamber of Commerce	Description: Expo Labrador 2017	474.12

Period Activity:	474.12
Opening Balance:	0.00
Ending Balance:	474.12

---- End of Report ----