



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 31-Mar-19

Bragg, Derrick, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$14,400.00
Transactions Processed as of:	31-Mar-19
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-18	HOA004813	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-18	HOA004870	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-18	HOA004906	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-18	HOA004944	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-18	HOA004985	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-18	HOA005019	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-18	HOA005054	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-18	HOA005103	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-18	HOA005148	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-19	HOA005190	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-19	HOA005225	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-19	HOA005286	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

---- End of Report ----



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Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Office Allowances - Office Start-up Costs
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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$455.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$455.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$2,264.21
Funds Available (Net of HST):	\$8,170.79
Percent of Funds Expended to Date:	21.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-18	517559	BADGER'S QUAY LIONS CLUB	Single advertisement for MHA Derrick Bragg in the Badger's Quay Lions Club's Community Spirit Calendar.	50.00
24-Aug-18	MECMS1050438	Costco	Description: Postage	82.20
17-Sep-18	0000201389	EXECUTIVE COFFEE SERVICES LIMITED	Evaporated Milk, Regular & 2% tin	96.00
17-Sep-18	0000201389	EXECUTIVE COFFEE SERVICES LIMITED	Tetley Tea 240/Box	29.85
17-Sep-18	0000201389	EXECUTIVE COFFEE SERVICES LIMITED	Paper Small Plates 228/Sleeve	42.00
17-Sep-18	0000201389	EXECUTIVE COFFEE SERVICES LIMITED	Heavy Chinet Disposable Coffee Cups - 8 oz. 1000/Case	54.00
17-Sep-18	0000201389	EXECUTIVE COFFEE SERVICES LIMITED	Paper Carnation Coffeemate Cylinders	7.50
17-Sep-18	0000201389	EXECUTIVE COFFEE SERVICES LIMITED	Sugar Twin 100/Bag	5.50
17-Sep-18	0000201389	EXECUTIVE COFFEE SERVICES LIMITED	Serviettes 250/Pkg	9.90
17-Sep-18	1023669	JUMPING BEAN COFFEE INC	Dinner Size East Coast Roast Single Pod Coffee.	112.50
18-Sep-18	A865978	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 10 3/4" x 8 1/2", 300 Pages (150 Sheets), Ruled micro-perforated pages with margin SKU: DMNA10300BLK No Substitute	80.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-18	A865978	DICKS AND COMPANY LIMITED	Desk Pad or Wall Calendar, 21 1/4" x 16", one month on each sheet, 1 block per day, tear-off sheets bound at top, SKU: Blueline C181731 No Substitute	3.80
14-Dec-18	40644	MODERN PRINTING SERVICES LIMITED	Printing Newsletters for MHA Derrick Bragg.	475.00
19-Dec-18	0001	STRAIGHT SHORE BEOHICS	Single Banner advertisement for MHA Derrick Bragg.	200.00
24-Dec-18	HOA005272	CENTREVILLE, WAREHAM, TRINITY RECREATION	Sign Advertisement in the CWT Central Arena for 2019 for MHA Derrick Bragg	100.00
31-Dec-18	HOAJVNW-19066		Postage charges for Statement of Mailings dated December 2018	775.17
12-Feb-19	MECMS1066405	Canada P0st	Description: Postage	90.79
27-Mar-19	2019 -27	FOGO ISLAND CODVERSATIONS	Single advertisement for MHA Derrick Bragg in the Fogo Island Codversations.	50.00

Period Activity: 2,264.21
Opening Balance: 0.00
Ending Balance: 2,264.21

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$7,405.82

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-18	2018-01	E AND K HOLDINGS INC	To supply & install an Aiphone Intercom System with Electronic Door Release in the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville..	2,376.00
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	136.50
18-Apr-18	HOA004887-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	146.99
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	76.50
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	144.61
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	86.50
18-Jun-18	HOA004962-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	143.81
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	87.02
18-Jul-18	HOA005003-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	142.51
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	86.50
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	86.51
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	140.46
18-Sep-18	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Sep-18	HOA005087-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	138.19



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	94.01
18-Oct-18	HOA005124-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	141.20
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	86.50
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	119.89
18-Nov-18	HOA005172-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
05-Dec-18	91795	EAST COM INCORPORATED	Mobile Booster for MHA Derrick Bragg's iPhone 7.	349.99
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	86.50
18-Dec-18	HOA005207-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	120.89
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	86.50
18-Jan-19	HOA005257-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	117.30
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	86.50
18-Feb-19	HOA005309-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	124.79
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	136.50
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	119.15
18-Mar-19	HOA005365-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00

Period Activity: 7,405.82
Opening Balance: 0.00
Ending Balance: 7,405.82

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$12,972.16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-18	MECMS1038614	Holiday Inn	Accommodations Start Date: 15-Apr-18; Accommodations End Date: 18-Apr-18; Number of Nights: 04	538.63
15-Apr-18	MECMS1038614		HIS Dinner	21.93
15-Apr-18	MECMS1038614		HIS Lunch	13.16
15-Apr-18 to 19-Apr-18	MECMS1038614		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	201.82
16-Apr-18	MECMS1038614		HIS Per Diem	43.86
17-Apr-18	MECMS1038614		HIS Per Diem	43.86
18-Apr-18	MECMS1038614		HIS Per Diem	43.86
19-Apr-18	MECMS1038614		HIS Per Diem	43.86
22-Apr-18	MECMS1039344		HIS Lunch	13.16
22-Apr-18	MECMS1039344		HIS Dinner	21.93
22-Apr-18 to 26-Apr-18	MECMS1039344		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	201.82
22-Apr-18	MECMS1039344		HIS Private Accom(Island)	53.00
23-Apr-18	MECMS1039344		HIS Per Diem	43.86
23-Apr-18	MECMS1039344	Holiday Inn	Accommodations Start Date: 23-Apr-18; Accommodations End Date: 25-Apr-18; Number of Nights: 03	403.97
24-Apr-18	MECMS1039344		HIS Per Diem	43.86
25-Apr-18	MECMS1039344		HIS Per Diem	43.86
26-Apr-18	MECMS1039344		HIS Per Diem	43.86
29-Apr-18 to 03-May-18	MECMS1040151		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	201.82
29-Apr-18	MECMS1040151		HIS Dinner	21.93
29-Apr-18	MECMS1040151	Holiday Inn	Accommodations Start Date: 29-Apr-18; Accommodations End Date: 02-May-18; Number of Nights: 04	567.14
29-Apr-18	MECMS1040151		HIS Lunch	13.16
30-Apr-18	MECMS1040151		HIS Per Diem	43.86
01-May-18	MECMS1040151		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-18	MECMS1040151		HIS Per Diem	43.86
03-May-18	MECMS1040151		HIS Per Diem	43.86
13-May-18	MECMS1040978		HIS Dinner	21.93
13-May-18 to 17-May-18	MECMS1040978		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	201.82
13-May-18	MECMS1040978		HIS Private Accom(Island)	53.00
13-May-18	MECMS1040978		HIS Lunch	13.16
14-May-18	MECMS1040978	Holiday Inn	Accommodations Start Date: 14-May-18; Accommodations End Date: 16-May-18; Number of Nights: 03	435.03
14-May-18	MECMS1040978		HIS Per Diem	43.86
15-May-18	MECMS1040978		HIS Per Diem	43.86
16-May-18	MECMS1040978		HIS Per Diem	43.86
17-May-18	MECMS1040978		HIS Per Diem	43.86
21-May-18	MECMS1041399		HIS Lunch	13.16
21-May-18	MECMS1041399		HIS Dinner	21.93
21-May-18	MECMS1041399	Holiday Inn	Accommodations Start Date: 21-May-18; Accommodations End Date: 21-May-18; Number of Nights: 01	145.01
21-May-18	MECMS1041399		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Greenpond-St. John's	100.90
23-May-18	MECMS1041399	Newfoundland Cabs	Description: Holiday Inn- Pippy Place	13.16
24-May-18	MECMS1041399	Holiday Inn	Accommodations Start Date: 23-May-18; Accommodations End Date: 23-May-18; Number of Nights: 01	145.01
24-May-18	MECMS1041399		HIS Per Diem	43.86
24-May-18	MECMS1041399		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Greenpond	100.90
27-May-18	MECMS1042350		HIS Dinner	21.93
27-May-18 to 01-Jun-18	MECMS1042350		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	201.82
27-May-18	MECMS1042350		HIS Lunch	13.16
28-May-18	MECMS1042350		HIS Per Diem	43.86
29-May-18	MECMS1042350		HIS Per Diem	43.86
30-May-18	MECMS1042350		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-18	MECMS1042350		HIS Per Diem	43.86
01-Jun-18	MECMS1042350	Holiday Inn	Accommodations Start Date: 27-May-18; Accommodations End Date: 31-May-18; Number of Nights: 05	832.46
01-Jun-18	MECMS1042350		HIS Per Diem	43.86
22-Oct-18	MECMS1056691		HIS Lunch	13.16
22-Oct-18	MECMS1056691		HIS Dinner	21.93
22-Oct-18 to 25-Oct-18	MECMS1056691		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	203.29
23-Oct-18	MECMS1056691		HIS Per Diem	43.86
24-Oct-18	MECMS1056691		HIS Per Diem	43.86
25-Oct-18	MECMS1056691	Holiday Inn	Accommodations Start Date: 22-Oct-18; Accommodations End Date: 24-Oct-18; Number of Nights: 03	415.68
25-Oct-18	MECMS1056691		HIS Per Diem	43.86
28-Oct-18	MECMS1057689		HIS Dinner	21.93
28-Oct-18 to 01-Nov-18	MECMS1057689		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	203.29
28-Oct-18	MECMS1057689		HIS Lunch	13.16
29-Oct-18	MECMS1057689		HIS Per Diem	43.86
30-Oct-18	MECMS1057689		HIS Per Diem	43.86
31-Oct-18	MECMS1057689		HIS Per Diem	43.86
01-Nov-18	MECMS1057689	Holiday Inn	Accommodations Start Date: 28-Oct-18; Accommodations End Date: 31-Oct-18; Number of Nights: 04	554.25
01-Nov-18	MECMS1057689		HIS Per Diem	43.86
04-Nov-18	MECMS1058366		HIS Lunch	13.16
04-Nov-18 to 08-Nov-18	MECMS1058366		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	203.29
04-Nov-18	MECMS1058366		HIS Dinner	21.93
05-Nov-18	MECMS1058366		HIS Per Diem	43.86
06-Nov-18	MECMS1058366		HIS Per Diem	43.86
07-Nov-18	MECMS1058366		HIS Per Diem	43.86
08-Nov-18	MECMS1058366	Holiday Inn	Accommodations Start Date: 04-Nov-18; Accommodations End Date: 07-Nov-18; Number of Nights: 04	511.89



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Nov-18	MECMS1058366		HIS Per Diem	43.86
12-Nov-18	MECMS1058922		HIS Lunch	13.16
12-Nov-18 to 15-Nov-18	MECMS1058922		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	203.29
12-Nov-18	MECMS1058922		HIS Breakfast	8.77
13-Nov-18	MECMS1058922		HIS Per Diem	43.86
14-Nov-18	MECMS1058922		HIS Per Diem	43.86
14-Nov-18	MECMS1059748	Newfound Cabs	Description: Hioliday Inn to Delta Convention Center	13.16
15-Nov-18	MECMS1058922		HIS Per Diem	43.86
15-Nov-18	MECMS1058922	Holiday Inn	Accommodations Start Date: 12-Nov-18; Accommodations End Date: 14-Nov-18; Number of Nights: 03	385.26
18-Nov-18 to 23-Nov-18	MECMS1059748		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	203.29
18-Nov-18	MECMS1059748		HIS Dinner	21.93
18-Nov-18	MECMS1059748		HIS Lunch	13.16
19-Nov-18	MECMS1059748		HIS Per Diem	43.86
20-Nov-18	MECMS1059748		HIS Per Diem	43.86
21-Nov-18	MECMS1059748		HIS Per Diem	43.86
22-Nov-18	MECMS1059748		HIS Per Diem	43.86
23-Nov-18	MECMS1059748		HIS Per Diem	43.86
23-Nov-18	MECMS1059748	Holiday Inn	Accommodations Start Date: 18-Nov-18; Accommodations End Date: 22-Nov-18; Number of Nights: 05	642.11
02-Dec-18	MECMS1061452		HIS Dinner	21.93
02-Dec-18	MECMS1061452		HIS Lunch	13.16
02-Dec-18 to 07-Dec-18	MECMS1061452		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	203.29
03-Dec-18	MECMS1061452		HIS Per Diem	43.86
04-Dec-18	MECMS1061452		HIS Private Accom(Island)	53.00
04-Dec-18	MECMS1061452	Holiday Inn	Accommodations Start Date: 02-Dec-18; Accommodations End Date: 03-Dec-18; Number of Nights: 02	256.84



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04-Dec-18	MECMS1061452		HIS Per Diem	43.86
05-Dec-18	MECMS1061452		HIS Private Accom(Island)	53.00
05-Dec-18	MECMS1061452		HIS Per Diem	43.86
06-Dec-18	MECMS1061452		HIS Per Diem	43.86
06-Dec-18	MECMS1061452		HIS Private Accom(Island)	53.00
03-Mar-19	MECMS1068984		HIS Dinner	21.93
03-Mar-19 to 06-Mar-19	MECMS1068984		HIS Private Accom(Island)	212.00
03-Mar-19 to 07-Mar-19	MECMS1068984		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	266.13
03-Mar-19	MECMS1068984		HIS Lunch	13.16
04-Mar-19	MECMS1068984		HIS Per Diem	43.86
05-Mar-19	MECMS1068984		HIS Per Diem	43.86
06-Mar-19	MECMS1068984		HIS Per Diem	43.86
07-Mar-19	MECMS1068984		HIS Per Diem	43.86
10-Mar-19 to 14-Mar-19	MECMS1069311		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return (first 9000)	92.55
10-Mar-19	MECMS1069311		HIS Lunch	13.16
10-Mar-19 to 14-Mar-19	MECMS1069311		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Greenspond-St.John's return (over 9000)	123.96
10-Mar-19	MECMS1069311		HIS Dinner	21.93
10-Mar-19 to 13-Mar-19	MECMS1069311		HIS Private Accom(Island)	212.00
11-Mar-19	MECMS1069311		HIS Per Diem	43.86
12-Mar-19	MECMS1069311		HIS Per Diem	43.86
13-Mar-19	MECMS1069311		HIS Per Diem	43.86
14-Mar-19	MECMS1069311		HIS Per Diem	43.86
18-Mar-19 to 21-Mar-19	MECMS1069803		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	190.04
18-Mar-19 to 20-Mar-19	MECMS1069803		HIS Private Accom(Island)	159.00
18-Mar-19	MECMS1069803		HIS Per Diem	43.86
19-Mar-19	MECMS1069803		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Mar-19	MECMS1069803		HIS Per Diem	43.86
21-Mar-19	MECMS1069803		HIS Per Diem	43.86
31-Mar-19	MECMS1071970		HIS Private Accom(Island)	53.00
31-Mar-19	MECMS1071970		HIS Dinner	21.93
31-Mar-19	MECMS1071970		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Greenspond- St. John's	95.03
31-Mar-19	MECMS1071970		HIS Lunch	13.16

Period Activity: 12,972.16
Opening Balance: 0.00
Ending Balance: 12,972.16

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$7,372.37

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jun-18	MECMS1043878		HNIS Dinner	21.93
03-Jun-18	MECMS1043878		HNIS Lunch	13.16
03-Jun-18 to 04-Jun-18	MECMS1043878		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	201.82
03-Jun-18	MECMS1043878		HNIS Private Accom(Island)	53.00
04-Jun-18	MECMS1043878		HNIS Per Diem	43.86
02-Jul-18	MECMS1046424		HNIS Private Accom(Island)	53.00
02-Jul-18	MECMS1046424		HNIS Dinner	21.93
02-Jul-18	MECMS1046424		HNIS Lunch	13.16
02-Jul-18 to 03-Jul-18	MECMS1046424		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	204.28
03-Jul-18	MECMS1046424		HNIS Per Diem	43.86
09-Jul-18	MECMS1046424		HNIS Dinner	21.93
09-Jul-18	MECMS1046424		HNIS Lunch	13.16
09-Jul-18 to 10-Jul-18	MECMS1046424		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	204.28
10-Jul-18	MECMS1046424		HNIS Per Diem	43.86
10-Jul-18	MECMS1046424	Holiday Inn	Accommodations Start Date: 09-Jul-18; Accommodations End Date: 09-Jul-18; Number of Nights: 01	165.41
12-Jul-18 to 14-Jul-18	MECMS1047447		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greesnpond-St. John's return	204.28
12-Jul-18	MECMS1047447		HNIS Private Accom(Island)	53.00
13-Jul-18	MECMS1047447		HNIS Per Diem	43.86
13-Jul-18	MECMS1047447		HNIS Private Accom(Island)	53.00
14-Jul-18	MECMS1047447		HNIS Lunch	13.16
14-Jul-18	MECMS1047447		HNIS Breakfast	8.77
23-Jul-18 to 24-Jul-18	MECMS1047621		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	204.28
23-Jul-18	MECMS1047621		HNIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-18	MECMS1047621		HNIS Per Diem	43.86
24-Jul-18	MECMS1047621	Holiday Inn	Accommodations Start Date: 23-Jul-18; Accommodations End Date: 23-Jul-18; Number of Nights: 01	162.25
08-Aug-18	MECMS1050427		HNIS Lunch	13.16
08-Aug-18	MECMS1050427		HNIS Private Accom(Island)	53.00
08-Aug-18	MECMS1050427		HNIS Dinner	21.93
08-Aug-18 to 09-Aug-18	MECMS1050427		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	204.28
09-Aug-18	MECMS1050427		HNIS Per Diem	43.86
13-Aug-18	MECMS1050427		HNIS Lunch	13.16
13-Aug-18	MECMS1050427		HNIS Dinner	21.93
13-Aug-18 to 15-Aug-18	MECMS1050427		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	204.28
13-Aug-18 to 14-Aug-18	MECMS1050427		HNIS Private Accom(Island)	106.00
14-Aug-18	MECMS1050427		HNIS Per Diem	43.86
15-Aug-18	MECMS1050427		HNIS Per Diem	43.86
22-Aug-18	MECMS1050427		HNIS Dinner	21.93
22-Aug-18 to 24-Aug-18	MECMS1050427		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	204.28
22-Aug-18 to 23-Aug-18	MECMS1050427		HNIS Private Accom(Island)	106.00
22-Aug-18	MECMS1050427		HNIS Lunch	13.16
23-Aug-18	MECMS1050427		HNIS Per Diem	43.86
24-Aug-18	MECMS1050427		HNIS Per Diem	43.86
28-Aug-18 to 29-Aug-18	MECMS1050728		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	204.28
28-Aug-18	MECMS1050728		HNIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Aug-18	MECMS1050728	Holiday Inn	Accommodations Start Date: 28-Aug-18; Accommodations End Date: 28-Aug-18; Number of Nights: 01	170.79
29-Aug-18	MECMS1050728		HNIS Per Diem	43.86
16-Sep-18	MECMS1053587		HNIS Dinner	21.93
16-Sep-18	MECMS1053587		HNIS Lunch	13.16
16-Sep-18	MECMS1053587		HNIS Private Accom(Island)	53.00
16-Sep-18 to 18-Sep-18	MECMS1053587		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	204.28
17-Sep-18	MECMS1053587		HNIS Private Accom(Island)	53.00
17-Sep-18	MECMS1053587		HNIS Per Diem	43.86
18-Sep-18	MECMS1053587		HNIS Per Diem	43.86
04-Oct-18 to 05-Oct-18	MECMS1055282		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	203.29
04-Oct-18	MECMS1055282		HNIS Per Diem	43.86
05-Oct-18	MECMS1055282		HNIS Dinner	21.93
05-Oct-18	MECMS1055282	JAG	Accommodations Start Date: 04-Oct-18; Accommodations End Date: 04-Oct-18; Number of Nights: 01	168.51
11-Oct-18	MECMS1056060		HNIS Dinner	21.93
11-Oct-18 to 13-Oct-18	MECMS1056060		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	203.29
11-Oct-18 to 12-Oct-18	MECMS1056060		HNIS Private Accom(Island)	106.00
12-Oct-18	MECMS1056060		HNIS Per Diem	43.86
13-Oct-18	MECMS1056060		HNIS Per Diem	43.86
15-Oct-18 to 16-Oct-18	MECMS1056060		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	203.29
15-Oct-18	MECMS1056060		HNIS Dinner	21.93
16-Oct-18	MECMS1056060	The Holiday Inn	Accommodations Start Date: 15-Oct-18; Accommodations End Date: 15-Oct-18; Number of Nights: 01	138.56
16-Oct-18	MECMS1056060		HNIS Per Diem	43.86
18-Oct-18	MECMS1056691		HNIS Dinner	21.93
18-Oct-18 to 20-Oct-18	MECMS1056691		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	203.29



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18-Oct-18	MECMS1056691		HNIS Private Accom(Island)	53.00
19-Oct-18	MECMS1056691		HNIS Per Diem	43.86
19-Oct-18	MECMS1056691		HNIS Private Accom(Island)	53.00
20-Oct-18	MECMS1056691		HNIS Per Diem	43.86
07-Dec-18	MECMS1061452		HNIS Per Diem	43.86
09-Dec-18	MECMS1061452		HNIS Lunch	13.16
09-Dec-18 to 13-Dec-18	MECMS1061452		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St.John's return	203.29
09-Dec-18	MECMS1061452		HNIS Private Accom(Island)	53.00
09-Dec-18	MECMS1061452		HNIS Dinner	21.93
10-Dec-18	MECMS1061452		HNIS Per Diem	43.86
10-Dec-18	MECMS1061452		HNIS Private Accom(Island)	53.00
11-Dec-18	MECMS1061452		HNIS Per Diem	43.86
11-Dec-18	MECMS1061452		HNIS Private Accom(Island)	53.00
12-Dec-18	MECMS1061452		HNIS Per Diem	43.86
12-Dec-18	MECMS1061452		HNIS Private Accom(Island)	53.00
13-Dec-18	MECMS1061452		HNIS Breakfast	8.77
13-Dec-18	MECMS1061452		HNIS Dinner	21.93
08-Jan-19	MECMS1063903		HNIS Private Accom(Island)	53.00
08-Jan-19	MECMS1063903		HNIS Per Diem	43.86
08-Jan-19 to 11-Jan-19	MECMS1063903		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	266.13
09-Jan-19	MECMS1063903		HNIS Per Diem	43.86
09-Jan-19	MECMS1063903		HNIS Private Accom(Island)	53.00
10-Jan-19	MECMS1063903		HNIS Private Accom(Island)	53.00
10-Jan-19	MECMS1063903		HNIS Per Diem	43.86
11-Jan-19	MECMS1063903		HNIS Per Diem	43.86
18-Feb-19	MECMS1067229		HNIS Per Diem	43.86
18-Feb-19	MECMS1067229		HNIS Private Accom(Island)	53.00



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18-Feb-19 to 19-Feb-19	MECMS1067229		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	266.13
19-Feb-19	MECMS1067229		HNIS Lunch	13.16
19-Feb-19	MECMS1067229		HNIS Breakfast	8.77

Period Activity: 7,372.37
Opening Balance: 0.00
Ending Balance: 7,372.37

---- End of Report ----



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Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$10,277.04
Funds Available (Net of HST):	\$765.96
Percent of Funds Expended to Date:	93.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Apr-18	MECMS1040093		I&EConst Priv Vehicle Usage - Description: Pound Cove - Lumsden return	13.36
20-Apr-18	MECMS1039344		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.34
21-Apr-18	MECMS1039344		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.87
27-Apr-18	MECMS1040151		I&EConst Per Diem	43.86
27-Apr-18	MECMS1040151		I&EConst Priv Vehicle Usage - Description: Greenspond-Change Islands return	119.02
28-Apr-18	MECMS1040151		I&EConst Priv Vehicle Usage - Description: Greenspond- Trinity return	25.23
28-Apr-18	MECMS1040151		I&EConst Priv Vehicle Usage - Description: Greenspond - Musgrave Harbour return	52.39
02-May-18	MECMS1040093		I&EConst Priv Vehicle Usage - Description: Pound Cove- Harebay return	52.55
04-May-18	MECMS1040151		I&EConst Per Diem	43.86
04-May-18	MECMS1040151		I&EConst Priv Vehicle Usage - Description: Gander - Rodger's Cove	17.14
04-May-18	MECMS1040151		I&EConst Priv Vehicle Usage - Description: Rodger's Cove- Greenspond	47.22
04-May-18	MECMS1040151		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander	40.11
05-May-18	MECMS1040151		I&EConst Priv Vehicle Usage - Description: Greenspond - Fogo Island return	127.43
05-May-18	MECMS1040151		I&EConst Lunch	13.16
05-May-18	MECMS1040151		I&EConst Dinner	21.93
06-May-18	MECMS1040151		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	36.87
07-May-18	MECMS1040978		I&EConst Lunch	13.16
07-May-18	MECMS1040978		I&EConst Dinner	21.93
07-May-18	MECMS1040978		I&EConst Priv Vehicle Usage - Description: Greenspond-Carmanville	36.22
07-May-18	MECMS1040978		I&EConst Priv Vehicle Usage - Description: Carmanville-Ladle Cove	9.38
07-May-18	MECMS1040978		I&EConst Priv Vehicle Usage - Description: Ladle Cove- Frederickton	11.96
07-May-18	MECMS1040978		I&EConst Priv Vehicle Usage - Description: Frederickton - Greenspond	38.49
08-May-18	MECMS1040978		I&EConst Priv Vehicle Usage - Description: Greenspond- Indian Bay return	19.40



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09-May-18	MECMS1040978		I&EConst Priv Vehicle Usage - Description: Greenspond-Lewisporte return	117.08
09-May-18	MECMS1040978		I&EConst Lunch	13.16
10-May-18	MECMS1040978		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.87
11-May-18	MECMS1040978		I&EConst Priv Vehicle Usage - Description: Greenspond - Wesleyville return	21.34
18-May-18	MECMS1040978		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.34
19-May-18	MECMS1041399		I&EConst Dinner	21.93
19-May-18	MECMS1041399		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	52.39
25-May-18	MECMS1042350		I&EConst Priv Vehicle Usage - Description: Greenspond- Carmanville return	72.45
26-May-18	MECMS1042350		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	80.21
05-Jun-18	MECMS1043878		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.87
06-Jun-18	MECMS1043878		I&EConst Dinner	21.93
06-Jun-18	MECMS1043878		I&EConst Priv Vehicle Usage - Description: Greenspond-Grand Falls return	139.72
06-Jun-18	MECMS1043878		I&EConst Lunch	13.16
12-Jun-18	MECMS1043878		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	52.39
13-Jun-18	MECMS1043878		I&EConst Per Diem	43.86
13-Jun-18	MECMS1043878		I&EConst Priv Accom(Island)	53.00
13-Jun-18	MECMS1043878		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander	40.11
14-Jun-18	MECMS1043878		I&EConst Priv Vehicle Usage - Description: Gander-Greenspond	40.11
14-Jun-18	MECMS1043878		I&EConst Per Diem	43.86
17-Jun-18	MECMS1045061		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	80.21
18-Jun-18	MECMS1045061		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	25.23
19-Jun-18	MECMS1045061		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	21.34
20-Jun-18	MECMS1045061		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.87
21-Jun-18	MECMS1045061		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	30.40
23-Jun-18	MECMS1045061		I&EConst Priv Vehicle Usage - Description: Greenspond- Stoneville return	101.55
25-Jun-18	MECMS1045061		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander Bay South return	84.09
26-Jun-18	MECMS1045061		I&EConst Priv Vehicle Usage - Description: Greenspond-Centerville return	22.64



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-18	MECMS1045061		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	52.39
28-Jun-18	MECMS1045061		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	21.34
29-Jun-18	MECMS1046424		I&EConst Priv Vehicle Usage - Description: Greenspond-Centerville return	22.64
01-Jul-18	MECMS1046424		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.61
04-Jul-18	MECMS1046424		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	53.04
05-Jul-18	MECMS1046424		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	37.32
06-Jul-18	MECMS1046424		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander return	81.18
07-Jul-18	MECMS1046424		I&EConst Priv Vehicle Usage - Description: Greenspond- Change Islands return	120.47
07-Jul-18	MECMS1046424		I&EConst Dinner	21.93
07-Jul-18	MECMS1046424		I&EConst Lunch	13.16
11-Jul-18	MECMS1046424		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander return	81.18
11-Jul-18	MECMS1046424		I&EConst Lunch	13.16
12-Jul-18	MECMS1046424		I&EConst Priv Vehicle Usage - Description: Greenspond- Fogo return	128.98
12-Jul-18	MECMS1046424		I&EConst Per Diem	43.86
12-Jul-18	MECMS1047456		I&EConst Priv Vehicle Usage - Description: Pound Cove-Indian Bay return	27.86
22-Jul-18	MECMS1047621		I&EConst Priv Vehicle Usage - Description: Greenspond -Stoneville return	102.79
22-Jul-18	MECMS1047621		I&EConst Dinner	21.93
25-Jul-18	MECMS1047621		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	37.32
25-Jul-18	MECMS1047621		I&EConst Dinner	21.93
26-Jul-18	MECMS1050427		I&EConst Priv Accom(Island)	53.00
26-Jul-18	MECMS1050427		I&EConst Dinner	21.93
26-Jul-18	MECMS1050427		I&EConst Priv Vehicle Usage - Description: Greenspond- Tilting	68.10
26-Jul-18	MECMS1050427		I&EConst Lunch	13.16
27-Jul-18	MECMS1050427		I&EConst Breakfast	8.77
27-Jul-18	MECMS1050427		I&EConst Priv Vehicle Usage - Description: Tilting-Greenspond	68.10
27-Jul-18	MECMS1050427		I&EConst Lunch	13.16
28-Jul-18	MECMS1050427		I&EConst Lunch	13.16
28-Jul-18	MECMS1050427		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	53.04



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30-Jul-18	MECMS1050427		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	37.32
31-Jul-18	MECMS1050427		I&EConst Priv Vehicle Usage - Description: Greenspond- Aspen Cove return	67.44
02-Aug-18	MECMS1050427		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	30.77
03-Aug-18	MECMS1050427		I&EConst Priv Vehicle Usage - Description: Greenspond- Change Islands return	120.47
03-Aug-18	MECMS1050427		I&EConst Per Diem	43.86
06-Aug-18	MECMS1050427		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	37.32
07-Aug-18	MECMS1050427		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	25.54
10-Aug-18	MECMS1050427		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	53.04
20-Aug-18	MECMS1050427		I&EConst Per Diem	43.86
20-Aug-18	MECMS1050427		I&EConst Priv Vehicle Usage - Description: Greenspond-Lewisporte return	118.51
21-Aug-18	MECMS1050427		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	102.79
27-Aug-18	MECMS1050427		I&EConst Priv Vehicle Usage - Description: Greenspond - Trinity return	25.54
27-Aug-18	MECMS1050427		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.61
30-Aug-18	MECMS1050728		I&EConst Lunch	13.16
30-Aug-18	MECMS1050728		I&EConst Breakfast	8.77
30-Aug-18	MECMS1050728		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	30.77
01-Sep-18	MECMS1052086		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	30.77
04-Sep-18	MECMS1052086		I&EConst Priv Vehicle Usage - Description: Greenspond-Tilting	68.10
04-Sep-18	MECMS1052086	Penney's Vacation Home	Accommodations Start Date: 04-Sep-18; Accommodations End Date: 04-Sep-18	144.74
04-Sep-18	MECMS1052086		I&EConst Per Diem	43.86
05-Sep-18	MECMS1052086		I&EConst Breakfast	8.77
05-Sep-18	MECMS1052086		I&EConst Priv Vehicle Usage - Description: Tilting-Greenspond	68.10
05-Sep-18	MECMS1052086		I&EConst Lunch	13.16
06-Sep-18	MECMS1052086		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.61
07-Sep-18	MECMS1052086		I&EConst Priv Vehicle Usage - Description: Greenspond-Grand falls return	136.18
07-Sep-18	MECMS1052148		I&EConst Priv Vehicle Usage - Description: Wesleyville-Greenspond return	29.66
10-Sep-18	MECMS1052086		I&EConst Breakfast	8.77
10-Sep-18	MECMS1052086		I&EConst Lunch	13.16
10-Sep-18	MECMS1052086		I&EConst Priv Vehicle Usage - Description: Greenspond -Campbellton return	126.37



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11-Sep-18	MECMS1052086		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	25.54
12-Sep-18	MECMS1052086		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander Bay North return	87.08
12-Sep-18	MECMS1052086		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	25.54
12-Sep-18	MECMS1053587		I&EConst Priv Vehicle Usage - Description: Greenspond-Dover return	36.67
13-Sep-18	MECMS1052086		I&EConst Priv Vehicle Usage - Description: Greenspond-Newtown return	24.88
13-Sep-18	MECMS1053587		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	37.32
14-Sep-18	MECMS1053587		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	53.04
20-Sep-18	MECMS1053587		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	81.18
20-Sep-18	MECMS1053587		I&EConst Breakfast	8.77
20-Sep-18	MECMS1053587		I&EConst Lunch	13.16
21-Sep-18	MECMS1053587		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander return	81.18
21-Sep-18	MECMS1053587		I&EConst Lunch	13.16
21-Sep-18	MECMS1053587		I&EConst Breakfast	8.77
28-Sep-18	MECMS1055282		I&EConst Priv Vehicle Usage - Description: Greenspond- GanderBay North return	87.08
29-Sep-18	MECMS1055282		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	37.32
01-Oct-18	MECMS1055282		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	52.78
02-Oct-18	MECMS1055282		I&EConst Priv Vehicle Usage - Description: Greenspond-Aspen Cove return	67.11
03-Oct-18	MECMS1055282		I&EConst Lunch	13.16
03-Oct-18	MECMS1055282		I&EConst Dinner	21.93
03-Oct-18	MECMS1055282		I&EConst Priv Vehicle Usage - Description: Greenspond - Change Islands return	119.89
06-Oct-18	MECMS1055282		I&EConst Priv Vehicle Usage - Description: Greenspond- Rodger's Cove return	95.13
07-Oct-18	MECMS1055282		I&EConst Priv Vehicle Usage - Description: Greenspond- Trinity return	24.76
09-Oct-18	MECMS1055282		I&EConst Per Diem	43.86
09-Oct-18	MECMS1055282		I&EConst Priv Vehicle Usage - Description: Greenspond- Tilting return	135.53
10-Oct-18	MECMS1055282		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	24.76
15-Oct-18	MECMS1056060		I&EConst Lunch	13.16
15-Oct-18	MECMS1056060		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	102.30



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17-Oct-18	MECMS1056691		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	52.78
26-Oct-18	MECMS1057689		I&EConst Priv Vehicle Usage - Description: Greenspond - Lumsden return	30.62
27-Oct-18	MECMS1057689		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	52.78
02-Nov-18	MECMS1058366		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	37.14
03-Nov-18	MECMS1058366		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	30.62
09-Nov-18	MECMS1058922		I&EConst Priv Vehicle Usage - Description: Greenspond-Newtown return	24.76
10-Nov-18	MECMS1058922		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	101.65
11-Nov-18	MECMS1058922		I&EConst Breakfast	8.77
11-Nov-18	MECMS1058922		I&EConst Priv Vehicle Usage - Description: Greenspond-Rodger's Cove return	95.13
11-Nov-18	MECMS1058922		I&EConst Lunch	13.16
16-Nov-18	MECMS1059748		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbor return	52.78
17-Nov-18	MECMS1059748	Ocean View Cottage	Accommodations Start Date: 17-Nov-18; Accommodations End Date: 17-Nov-18	110.96
17-Nov-18	MECMS1059748		I&EConst Dinner	21.93
17-Nov-18	MECMS1059748		I&EConst Lunch	13.16
17-Nov-18	MECMS1059748		I&EConst Priv Vehicle Usage - Description: Greenspond-Tilting	67.76
18-Nov-18	MECMS1059748		I&EConst Priv Vehicle Usage - Description: Tilting-Greenspond	67.76
18-Nov-18	MECMS1059748		I&EConst Breakfast	8.77
24-Nov-18	MECMS1059748		I&EConst Priv Vehicle Usage - Description: Greenspond -Musgrave Harbor return	52.78
26-Nov-18	MECMS1059748		I&EConst Priv Vehicle Usage - Description: Greenspond- Stoneville return	102.30
26-Nov-18	MECMS1059748		I&EConst Priv Vehicle Usage - Description: Greenspond- Trinity return	25.41
27-Nov-18	MECMS1059748		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	21.50
28-Nov-18	MECMS1061452		I&EConst Priv Vehicle Usage - Description: Greenspond- Aspen Cove return	67.11
29-Nov-18	MECMS1061452		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	52.78
30-Nov-18	MECMS1061458		I&EConst Per Diem	43.86
30-Nov-18	MECMS1061458		I&EConst Priv Vehicle Usage - Description: Wesleyville-Farewell return	129.84
01-Dec-18	MECMS1061452		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	25.41
01-Dec-18	MECMS1061452		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.50



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14-Dec-18	MECMS1063903		I&EConst Priv Vehicle Usage - Description: Greenspond- Carmanville return	72.97
15-Dec-18	MECMS1063903		I&EConst Priv Vehicle Usage - Description: Greenspond-Dover return	36.49
20-Dec-18	MECMS1063903		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander Bay South return	84.70
21-Dec-18	MECMS1063903		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	52.78
22-Dec-18	MECMS1063903		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville Return	21.50
23-Dec-18	MECMS1063903		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	30.62
30-Dec-18	MECMS1063903		I&EConst Priv Vehicle Usage - Description: Greenspond- Hare Bay return	37.14
03-Jan-19	MECMS1063903		I&EConst Lunch	13.16
03-Jan-19	MECMS1063903		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander return	105.77
04-Jan-19	MECMS1063903		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	28.15
07-Jan-19	MECMS1063903		I&EConst Priv Vehicle Usage - Description: Greenspond- Trinity return	33.26
14-Jan-19	MECMS1064835		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	48.62
16-Jan-19	MECMS1064835		I&EConst Priv Vehicle Usage - Description: Greenspond -Tilting return	177.42
16-Jan-19	MECMS1064835		I&EConst Per Diem	43.86
17-Jan-19	MECMS1064835		I&EConst Priv Vehicle Usage - Description: Greenspond-Dover return	47.76
18-Jan-19	MECMS1064835		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	69.09
20-Jan-19	MECMS1064835		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	28.15
28-Jan-19	MECMS1066339		I&EConst Priv Vehicle Usage - Description: Greenspond -Wesleyville return	28.15
29-Jan-19	MECMS1066339		I&EConst Priv Vehicle Usage - Description: Greenspond-Main Point return	104.92
07-Feb-19	MECMS1066339		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	69.09
07-Feb-19	MECMS1066339		I&EConst Priv Vehicle Usage - Description: Greenspond- Dover return	47.76
08-Feb-19	MECMS1066339		I&EConst Priv Vehicle Usage - Description: Greenspond-Change Islands	78.47
08-Feb-19	MECMS1066339		I&EConst Priv Vehicle Usage - Description: Change Islands- Fogo	15.78
08-Feb-19	MECMS1066339		I&EConst Priv Vehicle Usage - Description: Fogo-Greenspond	78.47
08-Feb-19	MECMS1066339		I&EConst Per Diem	43.86
09-Feb-19	MECMS1066339		I&EConst Priv Vehicle Usage - Description: Greenspond-Gambo return	64.82
11-Feb-19	MECMS1066339		I&EConst Priv Vehicle Usage - Description: Greenspond-Newtown return	32.41



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12-Feb-19	MECMS1067229		I&EConst Priv Vehicle Usage - Description: Greenspond-Dover return	47.76
14-Feb-19	MECMS1067229		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	40.09
15-Feb-19	MECMS1067229		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	105.77
16-Feb-19	MECMS1067229		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	33.26
18-Feb-19	MECMS1067233		I&EConst Priv Vehicle Usage - Description: Pound Cove- Trinity return	34.12
19-Feb-19	MECMS1067229		I&EConst Priv Vehicle Usage - Description: Greenspond- Trinity return	33.26
20-Feb-19	MECMS1067229		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	28.15
21-Feb-19	MECMS1067229		I&EConst Priv Vehicle Usage - Description: Greenspond- Stoneville return	133.92
21-Feb-19	MECMS1067229		I&EConst Dinner	21.93
21-Feb-19	MECMS1067229		I&EConst Lunch	13.16
22-Feb-19	MECMS1067229		I&EConst Priv Vehicle Usage - Description: Greenspond-Newtown return	32.41
22-Feb-19	MECMS1067229		I&EConst Priv Vehicle Usage - Description: Greenspond- Trinity return	33.26
23-Feb-19	MECMS1068984		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	32.41
24-Feb-19	MECMS1068984		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	33.26
25-Feb-19	MECMS1068984		I&EConst Priv Vehicle Usage - Description: Greenspond-Camanville return	95.54
26-Feb-19	MECMS1068984		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	133.92
08-Mar-19	MECMS1068984		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	48.62
16-Mar-19	MECMS1070807		I&EConst Priv Vehicle Usage - Description: Greenspond- Stoneville return	95.63
17-Mar-19	MECMS1070807		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	34.72
25-Mar-19	MECMS1070807		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	34.72
27-Mar-19	MECMS1070807		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander Bay North return	81.02
28-Mar-19	MECMS1070807		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	49.34

Period Activity:	10,277.04
Opening Balance:	0.00
Ending Balance:	10,277.04

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$768.08
Funds Available (Net of HST):	\$1,840.92
Percent of Funds Expended to Date:	29.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jun-18	MECMS1045061	Dyke's Marine Sales and Services	Description: Food for event with constituents.	104.37
27-Jun-18	MECMS1045061	Carter's Dairy and Convenience	Description: Food and Beverages for event with Constituents	80.78
01-Nov-18	Dbragg	STEPHEN BUNGAY	Remembrance Day Wreaths for MHA Derrick Bragg	125.00
15-Dec-18	MECMS1062118	Dyke's Marine Sales & Service	Description: Food for event with constituents	87.71
07-Feb-19	MECMS1066339	Dyke's Marine Sales and Service	Description: Dinner with Constituents / Planned community event	277.41
22-Feb-19	MECMS1067229	Carter's Dairy and Convenience	Description: Food for meeting with constituents.	92.81

Period Activity:	768.08
Opening Balance:	0.00
Ending Balance:	768.08

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