

Office Allowances - Office Accommodations

01-Apr-18 to 31-Mar-19

Dean, Jerry, MHA Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST): \$19,200.00
Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$19,200.00
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	HOA004815	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office of the MHA for the District of Exploits located in Bishop's Falls.	1,600.00
01-May-18	HOA004871	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office of the MHA for the District of Exploits located in Bishop's Falls.	1,600.00
01-Jun-18	HOA004908	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office of the MHA for the District of Exploits located in Bishop's Falls.	1,600.00
01-Jul-18	HOA004946	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office of the MHA for the District of Exploits located in Bishop's Falls.	1,600.00
01-Aug-18	HOA004983	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office of the MHA for the District of Exploits located in Bishop's Falls.	1,600.00
01-Sep-18	HOA005021	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office of the MHA for the District of Exploits located in Bishop's Falls.	1,600.00
01-Oct-18	HOA005056	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office of the MHA for the District of Exploits located in Bishop's Falls.	1,600.00
01-Nov-18	HOA005105	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office of the MHA for the District of Exploits located in Bishop's Falls.	1,600.00
01-Dec-18	HOA005150	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office of the MHA for the District of Exploits located in Bishop's Falls.	1,600.00
01-Jan-19	HOA005192	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office of the MHA for the District of Exploits located in Bishop's Falls.	1,600.00
01-Feb-19	HOA005227	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office of the MHA for the District of Exploits located in Bishop's Falls.	1,600.00
01-Mar-19	HOA005288	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office of the MHA for the District of Exploits located in Bishop's Falls.	1,600.00

Period Activity: 19,200.00
Opening Balance: 0.00
Ending Balance: 19,200.00



Office Allowances - Rental of Short-term Accommodations

01-Apr-18 to 31-Mar-19

Dean, Jerry, MHA

Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 31-Mar-19

Expenditures Processed to Date (Net of HST): \$0.00

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



Office Allowances - Office Start-up Costs 01-Apr-18 to 31-Mar-19

Dean, Jerry, MHA
Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST): \$412.00
Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$0.00
Funds Available (Net of HST): \$412.00
Percent of Funds Expended to Date: 0.0%

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



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Operations

01-Apr-18 to 31-Mar-19

Dean, Jerry, MHA

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): \$3,150.75
Funds Available (Net of HST): \$7,284.25
Percent of Funds Expended to Date: 30.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-18	MECMS1044962	Canada Post	Description: Stamps	1.82
22-Jun-18	HOAJVNW-19007		Canada Post charges for Parcel Post for May 2018	19.95
08-Aug-18	MECMS1052500	DRL Bus	Description: Shipping charges	21.93
20-Sep-18	MECMS1058314	Circle K Irving	Description: Shipping Charges	21.93
23-Sep-18	283984-1	NEWCAP INC	10 x 30 second 'Global Mural Conference' advertisements for MHA Jerry Dean on CKCM Radio.	310.00
11-Oct-18	HOA005086	BISHOP'S FALLS RIVERFEST 2018	Advertisement for MHA Jerry Dean in the Bishop's Falls River Fest Booklet Jul 26-30, 2018	100.00
18-Oct-18	Cal 2019003	EXPLOITS GROUND SEARCH & RESCUE TEAM	Single advertisement for MHA Jerry Dean in the Exploits Ground Search & Rescue Team's 2019 Community Calendar.	200.00
07-Nov-18	MECMS1061432	Dollarama	Description: Office Supplies	11.34
17-Dec-18	MECMS1061432	Canada Post	Description: Postage Stamps	11.55
19-Dec-18	16726	LEO MORGAN	Printing of Newsletters for MHA Jerry Dean.	942.00
20-Dec-18	MECMS1063286	Canada Post	Description: Postage	910.07
20-Jan-19	10108	EXPLOITS REGIONAL CHAMBER OF	Advertisement for MHA Jerry Dean in the Exploits Regional Chamber of Commerce Reel	350.00
08-Feb-19	HOA005271	LIONS CLUB OF BISHOP'S FALLS	Advertisement in the Lions Club's Annual Winter Carnival Booklet 2019 for MHA Jerry Dean	100.00
15-Feb-19	MECMS1070717	Walmart	Description: Office Supplies	25.16
03-Mar-19	HOA005361	KNIGHTS OF COLUMBUS- BISHOP FALLS	Single Advertisement in the Knights of Columbus Regional Speaking Competition Booklet for MHA Jerry Dean	125.00

Period Activity: 3,150.75
Opening Balance: 0.00
Ending Balance: 3,150.75



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Operational Resources 01-Apr-18 to 31-Mar-19

Page: 1 of 3 Dean, Jerry, MHA

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19 Expenditures Processed to Date (Net of HST): \$10,592.43

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-18	265- 032341806APR1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	21.57
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	76.02
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	117.64
18-Apr-18	HOA004887-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-May-18	265- 032341806MAY1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	82.55
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	115.46
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Jun-18	265- 032341806JUN1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	79.96
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	114.96
18-Jun-18	HOA004962-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Jul-18	265- 032341806JUL1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	74.24
18-Jul-18	HOA005003-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	115.66
12-Aug-18	265- 032341806AUG1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
12-Sep-18	265- 032341806SEP1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	92.85
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	83.12
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	110.54
18-Sep-18	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Sep-18	HOA005087-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Operational Resources 01-Apr-18 to 31-Mar-19

Page: 2 of 3 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	114.18
12-Oct-18	265- 032341806OCT1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	76.21
18-Oct-18	HOA005124-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	112.36
12-Nov-18	265- 032341806NOV1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	89.40
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	114.93
18-Nov-18	HOA005172-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Dec-18	265- 032341806DEC1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	79.30
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	116.65
18-Dec-18	HOA005207-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
11-Jan-19	5056	W REID CONSTRUCTION LTD	To supply & install an Aiphone Video Intercom System with Electronic Door Release in the Constituency Office for the District of Exploits located in Bishop's Falls.	1,700.00
12-Jan-19	265- 032341806JAN1219	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	58.72
18-Jan-19	189417	TRIWARE TECHNOLOGIES INCORPORATED	Environmental Handling Fee (EHF) Standard Desktop	5.50
18-Jan-19	189417	TRIWARE TECHNOLOGIES INCORPORATED	Standard Desktop HP EliteDesk 800 G4	1,508.44
18-Jan-19	HOA005257-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	109.90
12-Feb-19	265- 032341806FEB1219	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	69.87
18-Feb-19	HOA005309-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Operational Resources 01-Apr-18 to 31-Mar-19

Page: 3 of 3 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	113.53
12-Mar-19	265- 032341806MAR1219	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	72.65
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	115.33
18-Mar-19	HOA005365-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00

Period Activity: Opening Balance: Ending Balance: 10,592.43 0.00 10,592.43



Page: 1 of 5 Dean, Jerry, MHA

Summary of Transactions Processed to Date for Fiscal 2018/19

31-Mar-19 Transactions Processed as of: Expenditures Processed to Date (Net of HST): \$12,857.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-18 to	MECMS1038594		HIS Dinner	87.72
18-Apr-18				
15-Apr-18 to	MECMS1038594		HIS Lunch	52.63
18-Apr-18				
15-Apr-18 to	MECMS1038594		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's	318.43
18-Apr-18			Return	
16-Apr-18 to	MECMS1038594		HIS Breakfast	26.32
18-Apr-18				
18-Apr-18	MECMS1038594	HomePort Apartment Hotel	Accommodations Start Date: 15-Apr-18; Accommodations End Date: 17-Apr-18; Number of Nights: 03	529.24
23-Apr-18 to	MECMS1039606		HIS Dinner	87.72
26-Apr-18				
23-Apr-18 to	MECMS1039606		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's	318.43
26-Apr-18			Return	
24-Apr-18 to	MECMS1039606		HIS Breakfast	26.32
26-Apr-18				
24-Apr-18 to	MECMS1039606		HIS Lunch	39.47
26-Apr-18				
26-Apr-18	MECMS1039606	HomePort Apartment Hotel	Accommodations Start Date: 23-Apr-18; Accommodations End Date: 25-Apr-18;	529.24
			Number of Nights: 03	
29-Apr-18 to	MECMS1040248		HIS Dinner	87.72
02-May-18				
29-Apr-18 to	MECMS1040248		HIS Lunch	65.79
03-May-18				
29-Apr-18 to	MECMS1040248		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's	318.43
03-May-18			Return	
30-Apr-18 to	MECMS1040248		HIS Breakfast	35.09
03-May-18				
03-May-18	MECMS1040248	HomePort Apartment Hotel	Accommodations Start Date: 29-Apr-18; Accommodations End Date: 02-May-18; Number of Nights: 04	674.33
13-May-18 to 17-May-	MECMS1041853		HIS Dinner	109.65
18				
13-May-18	MECMS1041853		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's	318.43
to 17-May- 18				



Page: 2 of 5 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-18 to 17-May- 18	MECMS1041853		HIS Breakfast	35.09
14-May-18 to 17-May- 18	MECMS1041853		HIS Lunch	52.63
17-May-18	MECMS1041853	HomePort Apartment Hotel	Accommodations Start Date: 13-May-18; Accommodations End Date: 16-May-18; Number of Nights: 04	705.65
21-May-18	MECMS1041853		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Botwood to St. John's	102.85
21-May-18 to 24-May- 18	MECMS1041853		HIS Dinner	87.72
21-May-18 to 24-May- 18	MECMS1041853		HIS Lunch	52.63
21-May-18 to 23-May- 18	MECMS1041853		HIS Breakfast	26.32
21-May-18	MECMS1041853		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Botwood to St. John's Return	20.48
24-May-18	MECMS1041853		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Botwood	117.73
24-May-18	MECMS1041853	HomePort Apartment Hotel	Accommodations Start Date: 21-May-18; Accommodations End Date: 23-May-18; Number of Nights: 03	529.24
27-May-18 to 01-Jun-18	MECMS1045542		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	231.25
27-May-18 to 31-May- 18	MECMS1045542		HIS Dinner	109.65
27-May-18 to 01-Jun-18	MECMS1045542		HIS Lunch	78.95
28-May-18 to 01-Jun-18	MECMS1045542		HIS Breakfast	43.86
31-May-18	MECMS1045542	HomePort Apartment Hotel	Accommodations Start Date: 27-May-18; Accommodations End Date: 30-May-18; Number of Nights: 04	705.65
23-Oct-18 to 25-Oct-18	MECMS1058314		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	232.94
23-Oct-18 to 25-Oct-18	MECMS1058314		HIS Dinner	65.79



Page: 3 of 5 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Oct-18 to	MECMS1058314		HIS Lunch	39.47
25-Oct-18				
23-Oct-18 to	MECMS1058314		HIS Breakfast	26.32
25-Oct-18				
25-Oct-18	MECMS1058314	HomePort Apartment Hotel	Accommodations Start Date: 23-Oct-18; Accommodations End Date: 24-Oct-18;	219.21
			Number of Nights: 02	
29-Oct-18 to	MECMS1061400		HIS Lunch	52.63
01-Nov-18				
29-Oct-18 to	MECMS1061400		HIS Dinner	87.72
01-Nov-18				
29-Oct-18 to	MECMS1061400		HIS Breakfast	35.09
01-Nov-18				
29-Oct-18 to	MECMS1061400		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's	232.94
01-Nov-18			Return	
01-Nov-18	MECMS1061400	HomePort Apartment Hotel	Accommodations Start Date: 29-Oct-18; Accommodations End Date: 31-Oct-18;	372.66
		·	Number of Nights: 03	
04-Nov-18	MECMS1061400		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's	232.94
to 09-Nov-			Return	
18				
04-Nov-18	MECMS1061400		HIS Dinner	131.58
to 09-Nov-				
18				
05-Nov-18	MECMS1061400		HIS Lunch	65.79
to 09-Nov-				
18				
05-Nov-18	MECMS1061400		HIS Breakfast	43.86
to 09-Nov-				
18				
09-Nov-18	MECMS1061400	HomePort Apartment Hotel	Accommodations Start Date: 04-Nov-18; Accommodations End Date: 08-Nov-	395.64
			18; Number of Nights: 05	
13-Nov-18	MECMS1061400		HIS Dinner	65.79
to 15-Nov-				
18				
13-Nov-18	MECMS1061400		HIS Breakfast	26.32
to 15-Nov-				
18				
13-Nov-18	MECMS1061400		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's	232.94
to 15-Nov-	3		Return	
18				



Page: 4 of 5 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Nov-18 to 15-Nov- 18	MECMS1061400		HIS Lunch	39.47
15-Nov-18	MECMS1061400	HomePort Apartment Hotel	Accommodations Start Date: 13-Nov-18; Accommodations End Date: 14-Nov-18; Number of Nights: 02	269.32
18-Nov-18 to 22-Nov- 18	MECMS1061400		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	232.94
18-Nov-18 to 22-Nov- 18	MECMS1061400		HIS Dinner	109.65
19-Nov-18 to 22-Nov- 18	MECMS1061400		HIS Lunch	52.63
19-Nov-18 to 22-Nov- 18	MECMS1061400		HIS Breakfast	35.09
22-Nov-18	MECMS1061400	HomePort Apartment Hotel	Accommodations Start Date: 18-Nov-18; Accommodations End Date: 21-Nov-18; Number of Nights: 04	409.61
04-Dec-18 to 05-Dec- 18	MECMS1061400		HIS Breakfast	17.54
04-Dec-18 to 05-Dec- 18	MECMS1061400		HIS Dinner	43.86
04-Dec-18 to 05-Dec- 18	MECMS1061400		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	232.94
04-Dec-18 to 05-Dec- 18	MECMS1061400		HIS Lunch	26.32
05-Dec-18	MECMS1061400	HomePort Apartment Hotel	Accommodations Start Date: 04-Dec-18; Accommodations End Date: 04-Dec-18; Number of Nights: 01	121.19
04-Mar-19 to 07-Mar-19	MECMS1069211		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	304.94
04-Mar-19 to 07-Mar-19	MECMS1069211		HIS Breakfast	35.09
04-Mar-19 to 07-Mar-19	MECMS1069211		HIS Lunch	52.63



Page: 5 of 5 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Mar-19 to 07-Mar-19	MECMS1069211		HIS Dinner	87.72
07-Mar-19	MECMS1069211	HomePort Apartment Hotel	Accommodations Start Date: 04-Mar-19; Accommodations End Date: 06-Mar-19; Number of Nights: 03	403.97
10-Mar-19 to 14-Mar-19	MECMS1070847		HIS Dinner	109.65
10-Mar-19 to 14-Mar-19	MECMS1070847		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	304.94
11-Mar-19 to 14-Mar-19	MECMS1070847		HIS Breakfast	35.09
11-Mar-19 to 14-Mar-19	MECMS1070847		HIS Lunch	52.63
14-Mar-19	MECMS1070847	HomePort Apartment Hotel	Accommodations Start Date: 10-Mar-19; Accommodations End Date: 13-Mar-19; Number of Nights: 04	496.88
31-Mar-19	MECMS1070847		HIS Dinner	21.93
31-Mar-19	MECMS1070847		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Botwood to St. John's	152.47
03-Apr-19	MECMS1070847	HomePort Apartment Hotel	Accommodations Start Date: 31-Mar-19; Accommodations End Date: 31-Mar-19; Number of Nights: 01	124.22

Period Activity: Opening Balance: Ending Balance: 12,857.01 0.00 12,857.01



Travel & Living Allowances - House Not in Session 01-Apr-18 to 31-Mar-19

Page: 1 of 2 Dean, Jerry, MHA

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19 Expenditures Processed to Date (Net of HST): \$1,977.61

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jul-18 to 01-Aug-18	MECMS1052500		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	234.07
30-Jul-18 to 01-Aug-18	MECMS1052500		HNIS Dinner	65.79
31-Jul-18 to 01-Aug-18	MECMS1052500		HNIS Breakfast	17.54
31-Jul-18	MECMS1052500		HNIS Private Accom(Island)	53.00
31-Jul-18 to 01-Aug-18	MECMS1052500		HNIS Lunch	26.32
11-Sep-18 to 13-Sep- 18	MECMS1052500		HNIS Dinner	65.79
11-Sep-18 to 13-Sep- 18	MECMS1052500		HNIS Lunch	39.47
11-Sep-18 to 13-Sep- 18	MECMS1052500		HNIS Breakfast	26.32
11-Sep-18 to 13-Sep- 18	MECMS1052500		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	234.07
13-Sep-18	MECMS1052500	HomePort Apartment Hotel	Accommodations Start Date: 11-Sep-18; Accommodations End Date: 12-Sep-18; Number of Nights: 02	352.82
17-Jan-19 to 20-Jan-19	MECMS1068733		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Botwood to St. John's Return	304.94
17-Jan-19 to 20-Jan-19	MECMS1068733		HNIS Dinner	87.72
18-Jan-19 to 20-Jan-19	MECMS1068733		HNIS Lunch	39.47
18-Jan-19 to 20-Jan-19	MECMS1068733		HNIS Breakfast	26.32
20-Jan-19	MECMS1068733	HomePort Apartment Hotel	Accommodations Start Date: 17-Jan-19; Accommodations End Date: 19-Jan-19; Number of Nights: 03	403.97

Period Activity: 1,977.61



Dean, Jerry, MHA

Page: 2 of 2

Opening Balance: Ending Balance: 0.00 1,977.61



Travel & Living Allowances - Helicopter Travel 01-Apr-18 to 31-Mar-19

Page: 1 of 1 Dean, Jerry, MHA

Summary of Transactions Processed to Date for Fiscal 2018/19

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

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



Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-18 to 31-Mar-19

Dean, Jerry, MHA Page: 1 of 21

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST): \$9,391.00
Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$6,874.62
Funds Available (Net of HST): \$2,516.38
Percent of Funds Expended to Date: 73.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-18	MECMS1038594		I&EConst Dinner	21.93
05-Apr-18	MECMS1038594		I&EConst Lunch	13.16
06-Apr-18	MECMS1038594		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	32.96
06-Apr-18	MECMS1038594		I&EConst Lunch	13.16
11-Apr-18	MECMS1038594		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	32.96
13-Apr-18	MECMS1038594		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	33.85
14-Apr-18	MECMS1038300		I&EConst Priv Vehicle Usage - Description: Botwood to Leading Tickles Return	49.88
16-Apr-18	MECMS1038300		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	19.60
16-Apr-18	MECMS1038300		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood Return	19.60
19-Apr-18	MECMS1039606		I&EConst Dinner	21.93
19-Apr-18	MECMS1039606		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	35.18
20-Apr-18	MECMS1039606		I&EConst Lunch	13.16
20-Apr-18	MECMS1039606		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	33.85
21-Apr-18	MECMS1039606		I&EConst Priv Vehicle Usage - Description: Botwood to Leading Tickles Return	51.66
21-Apr-18	MECMS1039606		I&EConst Dinner	21.93
27-Apr-18	MECMS1039606		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	32.96
03-May-18	MECMS1040248		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	33.85
04-May-18	MECMS1040248		I&EConst Priv Vehicle Usage - Description: Botwood to Point Leamington Return	26.72
04-May-18	MECMS1040248		I&EConst Dinner	21.93
04-May-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46



Page: 2 of 21 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-18	MECMS1040248		I&EConst Priv Vehicle Usage - Description: Botwood to Peterview Return	5.79
07-May-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
08-May-18	MECMS1040248		I&EConst Priv Vehicle Usage - Description: Botwood to Gander Return	83.73
08-May-18	MECMS1040248		I&EConst Lunch	13.16
08-May-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
09-May-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
10-May-18	MECMS1041853		I&EConst Dinner	21.93
10-May-18	MECMS1041853		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	33.85
10-May-18	MECMS1041853		I&EConst Lunch	13.16
10-May-18	MECMS1041853		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	33.40
10-May-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
11-May-18	MECMS1041853		I&EConst Priv Vehicle Usage - Description: Botwood to Leading Tickles, Point Leamington, Fortune Harbour Return	101.54
11-May-18	MECMS1041853		I&EConst Lunch	13.16
11-May-18	MECMS1041853		I&EConst Dinner	21.93
11-May-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
18-May-18	MECMS1041853		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	32.96
25-May-18	MECMS1041853		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	12.94
25-May-18	MECMS1041853		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	14.88
28-May-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
29-May-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
30-May-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
31-May-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
01-Jun-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46



Page: 3 of 21 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-18	MECMS1045542		I&EConst Priv Vehicle Usage - Description: Botwood to Botwood Highway Return	11.00
04-Jun-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return, Bishop's Falls to Botwood to Gander Return	96.19
04-Jun-18	MECMS1045542		I&EConst Dinner	21.93
04-Jun-18	MECMS1045542		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.58
05-Jun-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
05-Jun-18	MECMS1044962		I&EConst Dinner	21.93
05-Jun-18	MECMS1045542		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.90
06-Jun-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
06-Jun-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	23.93
06-Jun-18	MECMS1047713		I&EConst Lunch	13.16
07-Jun-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
07-Jun-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	23.29
08-Jun-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
11-Jun-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
12-Jun-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
12-Jun-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Point of Bay Return	12.94
13-Jun-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
13-Jun-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	23.93
14-Jun-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
15-Jun-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
17-Jun-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	14.23



Page: 4 of 21 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
19-Jun-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return, Bishop's Falls to Grand Falls-Windsor Return	19.60
19-Jun-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.58
19-Jun-18	MECMS1047713		I&EConst Lunch	13.16
20-Jun-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
21-Jun-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
21-Jun-18	MECMS1047713		I&EConst Dinner	21.93
21-Jun-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.90
22-Jun-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
24-Jun-18	MECMS1047713		I&EConst Lunch	13.16
24-Jun-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.90
26-Jun-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
27-Jun-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
27-Jun-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Sir Robert Bond Bridge Return	11.64
28-Jun-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
29-Jun-18	MECMS1044962		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.46
30-Jun-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Point Learnington Return	19.40
01-Jul-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Northern Arm Return	4.91
01-Jul-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Norris Arm Return	23.57
02-Jul-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	17.68
03-Jul-18	MECMS1046389		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.49
04-Jul-18	MECMS1046389		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.49



Page: 5 of 21 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jul-18	MECMS1046389		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.49
05-Jul-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	26.19
05-Jul-18	MECMS1047713		I&EConst Lunch	13.16
06-Jul-18	MECMS1046389		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.49
10-Jul-18	MECMS1046389		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.49
11-Jul-18	MECMS1046389		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.49
11-Jul-18	MECMS1046389		I&EConst Priv Vehicle Usage - Description: Botwood to Gander Return	86.26
11-Jul-18	MECMS1047713		I&EConst Lunch	13.16
12-Jul-18	MECMS1047713		I&EConst Lunch	13.16
12-Jul-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	26.19
12-Jul-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	25.54
12-Jul-18	MECMS1047724		I&EConst Priv Vehicle Usage - Description: 6 Dominic St to Main St Bishop's Falls Return	4.49
13-Jul-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	26.19
13-Jul-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Norris Arm Return	23.57
13-Jul-18	MECMS1047713		I&EConst Lunch	13.16
13-Jul-18	MECMS1047724		I&EConst Priv Vehicle Usage - Description: 6 Dominic St to Main St Bishop's Falls Return	4.49
13-Jul-18	MECMS1047724		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor Return	13.48
14-Jul-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Point Learnington Return	18.33
14-Jul-18	MECMS1047713		I&EConst Lunch	13.16
16-Jul-18	MECMS1047713		I&EConst Lunch	13.16
16-Jul-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.55
16-Jul-18	MECMS1047724		I&EConst Priv Vehicle Usage - Description: 6 Dominic St to Main St Bishop's Falls Return	4.49
17-Jul-18	MECMS1047724		I&EConst Priv Vehicle Usage - Description: 6 Dominic St to Main St Bishop's Falls Return	4.49



Page: 6 of 21 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-18	MECMS1047724		I&EConst Priv Vehicle Usage - Description: 6 Dominic St to Main St Bishop's Falls Return	4.49
19-Jul-18	MECMS1047724		I&EConst Priv Vehicle Usage - Description: 6 Dominic St to Main St Bishop's Falls Return	4.49
20-Jul-18	MECMS1047724		I&EConst Priv Vehicle Usage - Description: 6 Dominic St to Main St Bishop's Falls Return	4.49
21-Jul-18	MECMS1047713		I&EConst Lunch	13.16
21-Jul-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Northern Arm Return	4.91
21-Jul-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Peterview Return	7.86
21-Jul-18	MECMS1047713		I&EConst Breakfast	8.77
21-Jul-18	MECMS1047713		I&EConst Dinner	21.93
21-Jul-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Norris Arm Return	24.88
23-Jul-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.88
23-Jul-18	MECMS1047713		I&EConst Lunch	13.16
23-Jul-18	MECMS1047713		I&EConst Breakfast	8.77
23-Jul-18	MECMS1047724		I&EConst Priv Vehicle Usage - Description: 6 Dominic St to Boardwalk Bishop's Falls Return	5.39
23-Jul-18	MECMS1047724		I&EConst Priv Vehicle Usage - Description: 6 Dominic St to Main St Bishop's Falls Return	4.49
24-Jul-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.55
24-Jul-18	MECMS1047724		I&EConst Priv Vehicle Usage - Description: 6 Dominic St to Main St Bishop's Falls Return	4.49
25-Jul-18	MECMS1047724		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood Return	19.77
25-Jul-18	MECMS1047724		I&EConst Priv Vehicle Usage - Description: 6 Dominic St to Main St Bishop's Falls Return	4.49
26-Jul-18	MECMS1047713		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.55
26-Jul-18	MECMS1047713		I&EConst Lunch	13.16
26-Jul-18	MECMS1047724		I&EConst Lunch	13.16
26-Jul-18	MECMS1047724		I&EConst Priv Vehicle Usage - Description: 6 Dominic St to Main St Bishop's Falls Return	4.49
26-Jul-18	MECMS1047724		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor Return	13.48



Page: 7 of 21 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jul-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	17.68
27-Jul-18	MECMS1047724		I&EConst Priv Vehicle Usage - Description: 6 Dominic St to Main St Bishop's Falls Return	4.49
28-Jul-18	MECMS1052500		I&EConst Lunch	13.16
28-Jul-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Forturne Harbour Return	42.89
28-Jul-18	MECMS1052500		I&EConst Breakfast	8.77
28-Jul-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Glover's Harbour Return	33.72
28-Jul-18	MECMS1052500		I&EConst Dinner	21.93
30-Jul-18	MECMS1052500		I&EConst Lunch	13.16
30-Jul-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	13.75
30-Jul-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
31-Jul-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
03-Aug-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
04-Aug-18	MECMS1052500		I&EConst Lunch	13.16
04-Aug-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Leading Tickles Return	36.67
04-Aug-18	MECMS1052500		I&EConst Dinner	21.93
08-Aug-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls to Grand Falls-Windsor Return	24.55
08-Aug-18	MECMS1052500		I&EConst Lunch	13.16
09-Aug-18	MECMS1052500		I&EConst Lunch	13.16
09-Aug-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Norris Arm North Return	32.74
10-Aug-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.55
13-Aug-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
14-Aug-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
15-Aug-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Leading Tickles, Point Leamington, Pleasantview Return	49.11
15-Aug-18	MECMS1052500		I&EConst Lunch	13.16
15-Aug-18	MECMS1052500		I&EConst Dinner	21.93



Page: 8 of 21 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
16-Aug-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Fortune Harbour Return	40.92
16-Aug-18	MECMS1052500		I&EConst Dinner	21.93
16-Aug-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
17-Aug-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Phillip's Head Return	9.82
17-Aug-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
18-Aug-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Norris Arm North Return	32.74
18-Aug-18	MECMS1052500		I&EConst Lunch	13.16
18-Aug-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	26.19
20-Aug-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.55
20-Aug-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
21-Aug-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.55
21-Aug-18	MECMS1052500		I&EConst Lunch	13.16
21-Aug-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
22-Aug-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
23-Aug-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
24-Aug-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.55
24-Aug-18	MECMS1052500		I&EConst Lunch	13.16
24-Aug-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor Return	13.48
24-Aug-18	MECMS1052633		I&EConst Lunch	13.16
24-Aug-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
25-Aug-18	MECMS1052500		I&EConst Dinner	21.93
25-Aug-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	26.19



Page: 9 of 21 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Aug-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
28-Aug-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.55
28-Aug-18	MECMS1052500		I&EConst Lunch	13.16
28-Aug-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm and throughout Norris Arm Return	38.19
28-Aug-18	MECMS1052633		I&EConst Lunch	13.16
28-Aug-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
29-Aug-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
30-Aug-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
31-Aug-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
03-Sep-18	MECMS1052500		I&EConst Lunch	13.16
03-Sep-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	25.21
04-Sep-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
05-Sep-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
06-Sep-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.55
06-Sep-18	MECMS1052500		I&EConst Lunch	13.16
06-Sep-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
06-Sep-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood Return	19.77
07-Sep-18	MECMS1052500		I&EConst Lunch	13.16
07-Sep-18	MECMS1052500		I&EConst Dinner	21.93
07-Sep-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor and Norris Arm Return	39.28
07-Sep-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor Return	13.48
07-Sep-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49



Page: 10 of 21 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Sep-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Point of Bay Return	14.08
09-Sep-18	MECMS1052500		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	13.10
10-Sep-18	MECMS1052500		I&EConst Lunch	13.16
10-Sep-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
10-Sep-18	MECMS1052633		I&EConst Lunch	13.16
10-Sep-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: Botwood to Campbellton Return	65.60
10-Sep-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood Return	19.77
11-Sep-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
12-Sep-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
13-Sep-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood Return	19.77
13-Sep-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
14-Sep-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
14-Sep-18	MECMS1058314		I&EConst Lunch	13.16
14-Sep-18	MECMS1058314		I&EConst Dinner	21.93
14-Sep-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.55
14-Sep-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Norris Arm Return	24.23
16-Sep-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Northern Arm Return	3.93
17-Sep-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
18-Sep-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49
18-Sep-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	25.54
18-Sep-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Leading Tickles Return	36.67
18-Sep-18	MECMS1058314		I&EConst Dinner	21.93
18-Sep-18	MECMS1058314		I&EConst Lunch	13.16
19-Sep-18	MECMS1052633		I&EConst Priv Vehicle Usage - Description: 6 Dominic St. to Main St. Bishop's Falls Return	4.49



Page: 11 of 21 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Sep-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Botwood Highway to Northern Arm Return	7.20
20-Sep-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	14.73
21-Sep-18	MECMS1058314		I&EConst Lunch	13.16
21-Sep-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.55
22-Sep-18	MECMS1058314		I&EConst Dinner	21.93
22-Sep-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Moore's Cove to Fortune Harbour Return	40.60
25-Sep-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.55
25-Sep-18	MECMS1058314		I&EConst Lunch	13.16
25-Sep-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor Return	13.48
25-Sep-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.49
26-Sep-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.49
27-Sep-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.49
28-Sep-18	MECMS1058314		I&EConst Dinner	21.93
28-Sep-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	26.19
28-Sep-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	13.75
28-Sep-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.49
29-Sep-18	MECMS1058314		I&EConst Dinner	21.93
29-Sep-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Peterview, Norris Arm Return	26.84
01-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
02-Oct-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.44
02-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
03-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47



Page: 12 of 21 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Oct-18	MECMS1058314		I&EConst Dinner	21.93
04-Oct-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Gander Return	61.25
04-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
05-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
06-Oct-18	MECMS1058314		I&EConst Dinner	21.93
08-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
09-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
10-Oct-18	MECMS1058314		I&EConst Dinner	21.93
10-Oct-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Fortune Harbour, Cottrell's Cove, Moore's Cove Return	40.39
10-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
11-Oct-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.44
11-Oct-18	MECMS1058314		I&EConst Lunch	13.16
11-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
12-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
13-Oct-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	14.33
13-Oct-18	MECMS1058314		I&EConst Dinner	21.93
15-Oct-18	MECMS1058314		I&EConst Lunch	13.16
15-Oct-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Point Leamington Return	20.20
15-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
16-Oct-18	MECMS1058314		I&EConst Lunch	13.16
16-Oct-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	26.06
16-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
17-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47



Page: 13 of 21 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-18	MECMS1058314		I&EConst Lunch	13.16
18-Oct-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	26.06
18-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
19-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
20-Oct-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls, Grand Falls-Windsor Return	26.06
22-Oct-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	26.06
22-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
23-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
24-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
25-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
26-Oct-18	MECMS1058314		I&EConst Breakfast	8.77
26-Oct-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Wooddale, Sir Robert Bond Bridge, Bishop's Falls Return	36.17
26-Oct-18	MECMS1058314		I&EConst Lunch	13.16
26-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
26-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor Return	13.43
27-Oct-18	MECMS1058314		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	14.33
29-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
30-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
31-Oct-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
01-Nov-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
02-Nov-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Botwood to Point Leamington Return	17.91



Page: 14 of 21 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Nov-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street	4.47
			Bishop's Falls Return	
02-Nov-18	MECMS1061400		I&EConst Lunch	13.16
02-Nov-18	MECMS1061400		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor	24.44
			Return	
05-Nov-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Bishop's Falls- Grand Falls-Windsor	13.43
			Return	
05-Nov-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street	4.47
00.11 40	MEONO 1050005		Bishop's Falls Return	
06-Nov-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street	4.47
07 Nov. 10	MECME 1050205		Bishop's Falls Return	4.47
07-Nov-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street Bishop's Falls Return	4.47
08-Nov-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street	4.47
00-1101-10	WEGWG 1033203		Bishop's Falls Return	7.77
09-Nov-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street	4.47
			Bishop's Falls Return	
11-Nov-18	MECMS1061400		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor	26.06
			Return	
12-Nov-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street	4.47
			Bishop's Falls Return	
13-Nov-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street	4.47
40.11.40	MEONOTOPOS		Bishop's Falls Return	00.04
13-Nov-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Botwood to Norris Arm Return	32.24
14-Nov-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street	4.47
			Bishop's Falls Return	
15-Nov-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street	4.47
40 Nov. 40	MEONOTOPOS		Bishop's Falls Return	4 47
16-Nov-18	MECMS1059285		I&EConst Priv Vehicle Usage - Description: Dominic Street to Main Street	4.47
19-Nov-18	MECMS1061432		Bishop's Falls Return I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's	4.47
19-1100-10	WECWS 1001432		Falls Return	4.47
20-Nov-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's	4.47
20 1101 10	WESW61001102		Falls Return	1.17
21-Nov-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's	4.47
-			Falls Return	
22-Nov-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's	4.47
			Falls Return	



Page: 15 of 21 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Nov-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.47
24-Nov-18	MECMS1061400		I&EConst Dinner	21.93
24-Nov-18	MECMS1061400		I&EConst Priv Vehicle Usage - Description: Botwood to Leading Tickles return	36.49
26-Nov-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.47
27-Nov-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.47
28-Nov-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.47
29-Nov-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.47
30-Nov-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.47
03-Dec-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.47
04-Dec-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.47
05-Dec-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.47
06-Dec-18	MECMS1061400		I&EConst Dinner	21.93
06-Dec-18	MECMS1061400		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.76
06-Dec-18	MECMS1061400		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	15.64
06-Dec-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.47
07-Dec-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.47
08-Dec-18	MECMS1061400		I&EConst Priv Vehicle Usage - Description: Botwood to Peterview Return	4.56
08-Dec-18	MECMS1061400		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	13.68
08-Dec-18	MECMS1061400		I&EConst Breakfast	8.77
08-Dec-18	MECMS1061400		I&EConst Lunch	13.16
08-Dec-18	MECMS1061400		I&EConst Dinner	21.93
10-Dec-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.47
11-Dec-18	MECMS1061400		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.44



Page: 16 of 21 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Dec-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.47
12-Dec-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.47
12-Dec-18	MECMS1063286		I&EConst Lunch	13.16
12-Dec-18	MECMS1063286		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	27.04
12-Dec-18	MECMS1063286		I&EConst Priv Vehicle Usage - Description: Botwood to Northern Arm Return	5.21
13-Dec-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.47
13-Dec-18	MECMS1063286		I&EConst Dinner	21.93
13-Dec-18	MECMS1063286		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	25.09
14-Dec-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.47
14-Dec-18	MECMS1063286		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor to Norris Arm Return	30.95
14-Dec-18	MECMS1063286		I&EConst Lunch	13.16
17-Dec-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.47
18-Dec-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.47
19-Dec-18	MECMS1061432		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.47
20-Dec-18	MECMS1063286		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls to Grand Falls-Windsor Return	26.06
20-Dec-18	MECMS1063286		I&EConst Priv Vehicle Usage - Description: Botwood To Bishop's Falls Return	14.33
21-Dec-18	MECMS1063286		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	24.44
05-Jan-19	MECMS1063286		I&EConst Priv Vehicle Usage - Description: Botwood to Cottrell's Cove/Moore's Cove Return	46.91
09-Jan-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
10-Jan-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
11-Jan-19	MECMS1068733		I&EConst Dinner	21.93
11-Jan-19	MECMS1068733		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor to Northern Arm Return	39.24



Page: 17 of 21 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jan-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls- Windsor Return	16.21
11-Jan-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
14-Jan-19	MECMS1068733		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	34.12
14-Jan-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
15-Jan-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
16-Jan-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
17-Jan-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
18-Jan-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
21-Jan-19	MECMS1068733		I&EConst Priv Vehicle Usage - Description: Botwood to Charles' Brook Return	29.43
21-Jan-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
22-Jan-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
23-Jan-19	MECMS1068733		I&EConst Priv Vehicle Usage - Description: Botwood to Exploits Valley Airstrip Return	11.09
23-Jan-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
24-Jan-19	MECMS1068733		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	32.41
24-Jan-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
25-Jan-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
28-Jan-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
29-Jan-19	MECMS1068733		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	19.19
29-Jan-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
30-Jan-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26



Page: 18 of 21 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Jan-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
01-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
04-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
05-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
06-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
07-Feb-19	MECMS1068733		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	34.12
07-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
08-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
11-Feb-19	MECMS1068733		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	31.99
11-Feb-19	MECMS1068733		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	32.41
11-Feb-19	MECMS1068733		I&EConst Lunch	13.16
11-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
12-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
13-Feb-19	MECMS1068733		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	33.26
13-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
14-Feb-19	MECMS1068733		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	32.41
14-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
15-Feb-19	MECMS1068733		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	31.99
15-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
16-Feb-19	MECMS1068733		I&EConst Priv Vehicle Usage - Description: Botwood to Northern Arm to Charles' Brook Return	29.43



Page: 19 of 21 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
19-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
20-Feb-19	MECMS1068733		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	34.12
20-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
21-Feb-19	MECMS1068733		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	32.84
21-Feb-19	MECMS1068733		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	32.41
21-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	30.71
21-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
22-Feb-19	MECMS1068733		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	34.97
22-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
25-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
26-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
27-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
28-Feb-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
28-Feb-19	MECMS1069211		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	20.47
01-Mar-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
01-Mar-19	MECMS1069211		I&EConst Dinner	21.93
01-Mar-19	MECMS1069211		I&EConst Lunch	13.16
01-Mar-19	MECMS1069211		I&EConst Priv Vehicle Usage - Description: Botwood to Wooddale to Grand Falls-Windsor Return	34.97
02-Mar-19	MECMS1069211		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls Return	23.03
02-Mar-19	MECMS1069211		I&EConst Priv Vehicle Usage - Description: Botwood to Point of Bay Return	18.34



Page: 20 of 21 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Mar-19	MECMS1069211		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	32.41
04-Mar-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
05-Mar-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
06-Mar-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
07-Mar-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
08-Mar-19	MECMS1068754		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
08-Mar-19	MECMS1069211		I&EConst Priv Vehicle Usage - Description: Botwood to Glenwood Return	61.41
08-Mar-19	MECMS1069211		I&EConst Lunch	13.16
11-Mar-19	MECMS1070717		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
12-Mar-19	MECMS1070717		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
13-Mar-19	MECMS1070717		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
14-Mar-19	MECMS1070717		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
15-Mar-19	MECMS1070717		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
19-Mar-19	MECMS1070717		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
20-Mar-19	MECMS1070717		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
21-Mar-19	MECMS1070717		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
22-Mar-19	MECMS1070717		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
22-Mar-19	MECMS1070847		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls to Grand Falls-Windsor Return	31.99
23-Mar-19	MECMS1070847		I&EConst Dinner	21.93
23-Mar-19	MECMS1070847		I&EConst Priv Vehicle Usage - Description: Botwood to Leading Tickles Return	47.76
25-Mar-19	MECMS1070717		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26



Page: 21 of 21 Dean, Jerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Mar-19	MECMS1070717		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
26-Mar-19	MECMS1070847		I&EConst Lunch	13.16
26-Mar-19	MECMS1070847		I&EConst Priv Vehicle Usage - Description: Botwood to Fortune Harbour Return	54.59
27-Mar-19	MECMS1070717		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
27-Mar-19	MECMS1070717		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Gander Return	85.30
27-Mar-19	MECMS1070717		I&EConst Lunch	13.16
28-Mar-19	MECMS1070717		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
28-Mar-19	MECMS1070847		I&EConst Lunch	13.16
28-Mar-19	MECMS1070847		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls to Wooddale Return	38.39
29-Mar-19	MECMS1070717		I&EConst Priv Vehicle Usage - Description: Dominic St. to Main St. Bishop's Falls Return	4.26
29-Mar-19	MECMS1070847		I&EConst Lunch	13.16
29-Mar-19	MECMS1070847		I&EConst Priv Vehicle Usage - Description: Botwood to Grand Falls-Windsor Return	31.99

Period Activity: Opening Balance: Ending Balance: 6,874.62 0.00 6,874.62



Constituency Allowance 01-Apr-18 to 31-Mar-19

Dean, Jerry, MHA
Page: 1 of 1

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): \$391.29
Funds Available (Net of HST): \$2,217.71
Percent of Funds Expended to Date: 15.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jul-18	HOA005213	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Memorial Day Wreaths for MHA Jerry Dean.	225.00
26-Oct-18	MECMS1059285	Tim Horton's	Description: Coffee, tea and donuts for Constituency Event	46.29
15-Nov-18	HOA005212	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Remembrance Day Wreaths for MHA Jerry Dean.	90.00
27-Feb-19	10341	EXPLOITS REGIONAL CHAMBER OF	Registration to attend the Exploits Regional Chamber of Commerce 20th Annual Business Awards Feb 21, 2019 for MHA Jerry Dean	30.00

Period Activity: 391.29 Opening Balance: 0.00 Ending Balance: 391.29