



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

Parsley, Betty, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST): \$19,800.00
Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$19,800.00
Funds Available (Net of HST): \$0.00
Percent of Funds Expended to Date: 100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-18	HOA004809	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-May-18	HOA004866	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Jun-18	HOA004902	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Jul-18	HOA004940	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Aug-18	HOA004989	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Sep-18	HOA005015	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Oct-18	HOA005050	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Nov-18	HOA005099	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Dec-18	HOA005144	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Jan-19	HOA005186	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Feb-19	HOA005221	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00
01-Mar-19	HOA005282	WILLIAM JOHN FUREY	Lease payment for the Constituency Office of the MHA for the District of Harbour Main located in Holyrood.	1,650.00

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

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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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): \$0.00

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

---- End of Report ----



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

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$837.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$837.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----



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Office Allowances - Office Operations
01-Apr-18 to 31-Mar-19

Parsley, Betty, MHA

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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):	\$7,733.17
Funds Available (Net of HST):	\$2,701.83
Percent of Funds Expended to Date:	74.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-18	7281	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
07-Apr-18	NW00010593	SALTWIRE NETWORK INC	Ad #7603678 - The Compass - April 3, 2018 for MHA Betty Parsley	20.00
11-Apr-18	7339	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
14-Apr-18	NW00010761	SALTWIRE NETWORK INC	Ad #7603679 - The Compass - April 10, 2018 for MHA Betty Parsley	20.00
16-Apr-18	347	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Betty Parsley in The Coffee News.	294.00
16-Apr-18	347	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Betty Parsley in The Coffee News.	294.00
16-Apr-18	7356	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
21-Apr-18	NW00010899	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
26-Apr-18	7389	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
28-Apr-18	NW00011087	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
05-May-18	NW00011330	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
10-May-18	7456	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	80.00
12-May-18	NW00011518	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
19-May-18	NW00011692	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
25-May-18	7514	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	80.00
26-May-18	NW00011867	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
02-Jun-18	NW00012124	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
04-Jun-18	7552	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
05-Jun-18	390	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Betty Parsley in The Coffee News.	955.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jun-18	390	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Betty Parsley in The Coffee News.	955.50
09-Jun-18	NW00012287	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
10-Jun-18	7586	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
14-Jun-18	DT03-024868	PIK-FAST EXPRESS INC	Water for MHA Betty Parsley's Constituency Office	4.85
16-Jun-18	NW00012517	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
23-Jun-18	NW00012685	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
24-Jun-18	7636	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	80.00
30-Jun-18	NW00012933	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
02-Jul-18	7667	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
07-Jul-18	NW00013179	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
08-Jul-18	7709	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
14-Jul-18	NW00013313	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
15-Jul-18	7737	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
19-Jul-18	7761	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
21-Jul-18	NW00013473	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
27-Jul-18	7789	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
28-Jul-18	NW00013613	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
03-Aug-18	7813	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
04-Aug-18	NW00013784	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
09-Aug-18	7851	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
11-Aug-18	NW00013930	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
16-Aug-18	7873	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
18-Aug-18	NW00014045	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Aug-18	7892	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
25-Aug-18	NW00014165	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
30-Aug-18	7914	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
01-Sep-18	TM00013645	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
07-Sep-18	7935	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
08-Sep-18	TM00013887	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
13-Sep-18	7964	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
15-Sep-18	TM00014111	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
22-Sep-18	TM00014349	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
24-Sep-18	7992	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
26-Sep-18	48540509	CORPORATE EXPRESS CANADA, INC	8 1/2" x 14" Copy Paper, Item # STP19047.	75.96
26-Sep-18	48540509	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	56.96
30-Sep-18	8027	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
07-Oct-18	8057	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
15-Oct-18	8106	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
22-Oct-18	8141	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
29-Oct-18	8164	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
05-Nov-18	8204	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
19-Nov-18	8274	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	80.00
20-Nov-18	188225	TRIWARE TECHNOLOGIES INCORPORATED	Adobe Acrobat Professional for MHA Betty Parsley's Constituency Office.	125.00
29-Nov-18	8302	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	80.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Dec-18	8362	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	80.00
19-Dec-18	503168	SALTWIRE NETWORK INC	Printing Newsletters for MHA Betty Parsley.	1,211.83
26-Dec-18	8443	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	80.00
31-Dec-18	HOAJVNW-19066		Postage charges for Statement of Mailings dated December 2018	811.91
13-Jan-19	8521	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	80.00
25-Jan-19	8571	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	80.00
04-Feb-19	8624	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
11-Feb-19	8671	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
15-Feb-19	8701	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
21-Feb-19	49771257	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	141.99
22-Feb-19	8724	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
23-Feb-19	TM00019298	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
28-Feb-19	49831562	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF211A.	105.67
28-Feb-19	8743	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
02-Mar-19	TM00019562	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
06-Mar-19	8768	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
09-Mar-19	TM00019778	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
16-Mar-19	8791	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
16-Mar-19	TM00019999	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
21-Mar-19	8824	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00
23-Mar-19	TM00020209	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00
30-Mar-19	TM00020411	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Betty Parsley in The Compass.	20.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-19	8848	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Betty Parsley in The Shoreline News.	40.00

Period Activity: 7,733.17
Opening Balance: 0.00
Ending Balance: 7,733.17

---- End of Report ----



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Parsley, Betty, MHA

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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): \$6,775.30

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-18	04917841	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	79.15
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	74.51
17-Apr-18	05185096	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	79.15
18-Apr-18	HOA004887-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	112.77
23-Apr-18	100	WILLIAM JOHN FUREY	To supply and install an Aiphone Intercom System with Electronic Door Release in the Constituency Office for the District of Harbour Main located in Holyrood.	1,162.00
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	71.37
17-May-18	05455746	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	79.15
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	111.53
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	82.82
17-Jun-18	05727996	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	80.15
18-Jun-18	HOA004962-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	113.18
05-Jul-18	90754	EAST COM INCORPORATED	Otter Box Defender Case (Black)	59.95
05-Jul-18	90754	EAST COM INCORPORATED	Smartphone replacement for MHA Betty Parsley's Constituency Assistant to an iPhone 8 (256GB, Black)	379.99
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	226.72
17-Jul-18	06001999	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	80.15
18-Jul-18	HOA005003-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	114.94
17-Aug-18	06278615	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	80.15
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	80.56
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	117.39
17-Sep-18	06556150	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	80.15
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	112.67
18-Sep-18	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	112.74
18-Sep-18	HOA005087-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	98.52
17-Oct-18	06836616	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	80.15
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	110.67
18-Oct-18	HOA005124-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	90.52
17-Nov-18	07118979	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	80.15
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	88.30
18-Nov-18	HOA005172-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	87.31
17-Dec-18	07403160	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	84.15
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	89.64
18-Dec-18	HOA005207-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	64.35



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jan-19	07688355	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	84.15
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	88.87
18-Jan-19	HOA005257-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	68.63
17-Feb-19	07967025	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Main.	84.15
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	89.93
18-Feb-19	HOA005309-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Main.	83.03
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Harbour Main.	87.59
18-Mar-19	HOA005365-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Main.	152.00

Period Activity: 6,775.30
Opening Balance: 0.00
Ending Balance: 6,775.30

---- End of Report ----



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Travel & Living Allowances - House in Session
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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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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
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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

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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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$6,609.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$4,961.26
Funds Available (Net of HST):	\$1,647.74
Percent of Funds Expended to Date:	75.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-18	MECMS1037787		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Bay South Return	15.59
10-Apr-18	MECMS1037787		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Bay South Return	20.48
11-Apr-18	MECMS1037787		I&EConst Priv Vehicle Usage - Description: Holyrood to Bay Roberts Return	40.53
15-Apr-18	MECMS1037787		I&EConst Priv Vehicle Usage - Description: Holyrood to North River Return	32.06
20-Apr-18	MECMS1037787		I&EConst Priv Vehicle Usage - Description: Holyrood to Brigus Return	24.94
28-Apr-18	MECMS1037787		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale Return	12.47
05-May-18	MECMS1040102		I&EConst Priv Vehicle Usage - Description: Colliers to Holyrood	8.46
05-May-18	MECMS1040102		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale	5.34
05-May-18	MECMS1040102		I&EConst Priv Vehicle Usage - Description: Avondale to Colliers	3.11
07-May-18	MECMS1040102		I&EConst Priv Vehicle Usage - Description: Holyrood to Colliers Return	16.92
09-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: St. John's to North River	37.85
09-May-18	MECMS1040233		I&EConst Lunch	13.16
09-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: North River to Clarke's Beach	0.89
09-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: Clarke's Beach to St. John's	40.53
11-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: St. John's to Brigus Return	74.82
13-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: St. John's to South River Return	73.93
17-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Return	44.98
18-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: Holyrood to Cupids Return	35.18
21-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: St. John's to Cupids Return	77.04
21-May-18	MECMS1040233		I&EConst Lunch	13.16
22-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: St. John's to Holyrood Return	44.98
24-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: St. John's to Bay Roberts Return	80.17



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-May-18	MECMS1040102		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Bay South Return	14.69
26-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: St. John's to Brigus Return	76.16
29-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	44.98
30-May-18	MECMS1040233		I&EConst Priv Vehicle Usage - Description: Holyrood to Colliers Return	16.92
01-Jun-18	MECMS1042085		I&EConst Priv Vehicle Usage - Description: Holyrood to Clarke's Beach Return	34.29
01-Jun-18	MECMS1042085		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Bay South Return	20.04
04-Jun-18	MECMS1042085		I&EConst Priv Vehicle Usage - Description: Holyrood to Conception Bay South Return	12.91
06-Jun-18	MECMS1042085		I&EConst Priv Vehicle Usage - Description: Holyrood to St. John's Return	44.98
12-Jun-18	MECMS1044913		I&EConst Priv Vehicle Usage - Description: Holyrood to Carbonear Return	55.22
14-Jun-18	MECMS1044913		I&EConst Priv Vehicle Usage - Description: Holyrood to North River Return	33.85
18-Jun-18	MECMS1044913		I&EConst Priv Vehicle Usage - Description: Holyrood to Avondale Return	11.58
20-Jun-18	MECMS1044913		I&EConst Priv Vehicle Usage - Description: Holyrood to harbor main return	8.90
20-Jun-18	MECMS1045635		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to confed building	40.08
21-Jun-18	MECMS1045635		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to confed build	40.08
22-Jun-18	MECMS1045635		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to manuels	18.70
27-Jun-18	MECMS1045635		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to confed build	40.08
28-Jun-18	MECMS1045635		I&EConst Priv Vehicle Usage - Description: return trip from Holyrood to Quidi Vidi	51.66
28-Jun-18	MECMS1045635		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to Bay Roberts	38.30
28-Jun-18	MECMS1045635		I&EConst Lunch	13.16
28-Jun-18	MECMS1047433		I&EConst Lunch	13.16
28-Jun-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Bay Roberts	39.19
29-Jun-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Avondale	10.68
29-Jun-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Kelligrews	16.04
01-Jul-18	MECMS1045635		I&EConst Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-18	MECMS1047433		I&EConst Breakfast	8.77
01-Jul-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to North River	33.25
01-Jul-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Cupids	35.95
05-Jul-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Confederation Building	40.44
09-Jul-18	MECMS1047433		I&EConst Lunch	13.16
09-Jul-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Kelligrews (AM)	16.18
09-Jul-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Kelligrew (PM)	16.18
11-Jul-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Manuels	18.87
11-Jul-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Manuels	18.87
12-Jul-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Confederation Building	40.44
15-Jul-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Hr. Main	8.98
19-Jul-18	MECMS1047433		I&EConst Lunch	13.16
19-Jul-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Bay Roberts	39.54
19-Jul-18	MECMS1048898		I&EConst Lunch	13.16
21-Jul-18	MECMS1047435		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Cupids	35.95
22-Jul-18	MECMS1047433		I&EConst Breakfast	8.77
27-Jul-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Crosbie Road	38.64
27-Jul-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Avondale	10.78
01-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Hr. Main	8.98
02-Aug-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Avondale	10.78
03-Aug-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Brigus	26.96
03-Aug-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Manuels	18.87
04-Aug-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Kelligrews	16.18
04-Aug-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Hr. Main	8.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Aug-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Kelligrews	16.18
06-Aug-18	MECMS1048898		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Hr. Main	8.98
07-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return Trip from Holyrood to North River	33.25
08-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to North River	33.25
08-Aug-18	MECMS1052780		I&EConst Lunch	13.16
11-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return Trip from Holyrood to Brigus	26.96
11-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Brigus	26.96
12-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Brigus	26.96
14-Aug-18	MECMS1050330		I&EConst Lunch	13.16
14-Aug-18	MECMS1052780		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to St. John's.	40.44
17-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to North River	33.25
17-Aug-18	MECMS1052780		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Cupids	35.95
18-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Cupids	35.95
19-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Cupids	35.95
21-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to North River	33.25
22-Aug-18	MECMS1052780		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to St. John's	40.44
23-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Manuels	18.87
25-Aug-18	MECMS1050330		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Cupids	35.95
28-Aug-18	MECMS1055992		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to hr. Main	12.58
30-Aug-18	MECMS1052780		I&EConst Lunch	13.16
30-Aug-18	MECMS1055992		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to north river	33.25
30-Aug-18	MECMS1055998		I&EConst Lunch	13.16
30-Aug-18	MECMS1055998		I&EConst Breakfast	8.77
31-Aug-18	MECMS1052780		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Harbour Main	8.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Sep-18	MECMS1052780		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to st. john's	40.44
11-Sep-18	MECMS1055998		I&EConst Lunch	13.16
28-Sep-18	MECMS1055981		I&EConst Dinner	21.93
28-Sep-18	MECMS1055992		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to Brigus	26.96
28-Sep-18	MECMS1055998		I&EConst Dinner	21.93
29-Sep-18	MECMS1055981		I&EConst Dinner	21.93
29-Sep-18	MECMS1055992		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to North River	33.25
29-Sep-18	MECMS1055998		I&EConst Dinner	21.93
01-Oct-18	MECMS1055981		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to St. John's	40.30
02-Oct-18	MECMS1055992		I&EConst Priv Vehicle Usage - Description: return trip from Holyrood to Hr. Main	8.96
03-Oct-18	MECMS1055992		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to manuels	18.81
07-Oct-18	MECMS1055992		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to hr. main	8.96
10-Oct-18	MECMS1055981		I&EConst Lunch	13.16
10-Oct-18	MECMS1055981		I&EConst Priv Vehicle Usage - Description: Return Trip from Holyrood to St. John's	40.30
11-Oct-18	MECMS1055981		I&EConst Priv Vehicle Usage - Description: Return Trip from Holyrood to St. John's	40.30
11-Oct-18	MECMS1055981		I&EConst Lunch	13.16
12-Oct-18	MECMS1055981		I&EConst Lunch	13.16
12-Oct-18	MECMS1055981		I&EConst Priv Vehicle Usage - Description: Return Trip from Holyrood to St. John's	40.30
12-Oct-18	MECMS1055998		I&EConst Lunch	13.16
14-Oct-18	MECMS1055981		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to St. John's	44.77
14-Oct-18	MECMS1055981		I&EConst Lunch	13.16
14-Oct-18	MECMS1055998		I&EConst Lunch	13.16
26-Oct-18	MECMS1059182		I&EConst Lunch	13.16
26-Oct-18	MECMS1059182		I&EConst Priv Vehicle Usage - Description: Return Trip from Holyrood to St. John's	40.30
26-Oct-18	MECMS1059182		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Oct-18	MECMS1059182		I&EConst Dinner	21.93
29-Oct-18	MECMS1059182		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to St. John's	40.30
29-Oct-18	MECMS1059182		I&EConst Lunch	13.16
11-Nov-18	MECMS1059182		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Manuels	18.81
13-Nov-18	MECMS1059182		I&EConst Lunch	13.16
13-Nov-18	MECMS1059182		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to St. John's	44.77
15-Nov-18	MECMS1059182		I&EConst Lunch	13.16
15-Nov-18	MECMS1059182		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to St. John's	40.30
19-Nov-18	MECMS1059182		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to St. John's	40.30
19-Nov-18	MECMS1059182		I&EConst Lunch	13.16
19-Nov-18	MECMS1059182		I&EConst Breakfast	8.77
22-Nov-18	MECMS1062592		I&EConst Priv Vehicle Usage - Description: From Holyrood to Clarke's Beach Return	35.82
22-Nov-18	MECMS1062592		I&EConst Lunch	13.16
26-Nov-18	MECMS1060956		I&EConst Priv Vehicle Usage - Description: Holyrood to Dildo Return	48.54
28-Nov-18	MECMS1060956		I&EConst Priv Vehicle Usage - Description: Holyrood to Bridus Return	25.16
28-Nov-18	MECMS1060956		I&EConst Priv Vehicle Usage - Description: Holyrood to CBS return	20.77
29-Nov-18	MECMS1060956		I&EConst Priv Vehicle Usage - Description: Holyrood to Manuals Return	20.77
30-Nov-18	MECMS1060956		I&EConst Priv Vehicle Usage - Description: Holyrood to Manuals Return	20.77
01-Dec-18	MECMS1060956		I&EConst Priv Vehicle Usage - Description: Holyrood to Colliers Return	16.92
01-Dec-18	MECMS1060956		I&EConst Priv Vehicle Usage - Description: Holyrood to CBS	18.81
06-Dec-18	MECMS1060956		I&EConst Priv Vehicle Usage - Description: Holyrood to CBS Return	18.81
11-Dec-18	MECMS1062796		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to CBS	13.43
12-Dec-18	MECMS1062592		I&EConst Priv Vehicle Usage - Description: From Holyrood to St. John's Return	40.30
12-Dec-18	MECMS1062796		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to North River	35.82
13-Dec-18	MECMS1062796		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Cupids	35.82
18-Dec-18	MECMS1062592		I&EConst Priv Vehicle Usage - Description: From Holyrood to St. John's Return	40.30



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Dec-18	MECMS1062796		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Manuels	17.91
21-Dec-18	MECMS1062592		I&EConst Priv Vehicle Usage - Description: From Holyrood to Seal Cove Return	8.96
09-Jan-19	MECMS1065846		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to st. john's	38.39
09-Jan-19	MECMS1065846		I&EConst Breakfast	8.77
09-Jan-19	MECMS1065846		I&EConst Lunch	13.16
21-Jan-19	MECMS1065846		I&EConst Priv Vehicle Usage - Description: return trip from Holyrood to St. John's	38.39
23-Jan-19	MECMS1065846		I&EConst Lunch	13.16
23-Jan-19	MECMS1065846		I&EConst Priv Vehicle Usage - Description: return trip from Holyrood to St. John's	38.39
29-Jan-19	MECMS1065846		I&EConst Priv Vehicle Usage - Description: return trip from Holyrood to st. John's	40.52
30-Jan-19	MECMS1065846		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to st. john's	38.39
30-Jan-19	MECMS1065846		I&EConst Lunch	13.16
06-Feb-19	MECMS1066849		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to St. John's	42.65
07-Feb-19	MECMS1068210		I&EConst Priv Vehicle Usage - Description: return trip from Holyrood to Manuels return	23.89
08-Feb-19	MECMS1066849		I&EConst Priv Vehicle Usage - Description: Return Trip from Holyrood to Carbonear	51.18
08-Feb-19	MECMS1066849		I&EConst Lunch	13.16
08-Feb-19	MECMS1066849		I&EConst Dinner	21.93
08-Feb-19	MECMS1066849		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Kelligrews	13.22
08-Feb-19	MECMS1068210		I&EConst Lunch	13.16
08-Feb-19	MECMS1068210		I&EConst Dinner	21.93
10-Feb-19	MECMS1066849		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to Avondale	8.53
11-Feb-19	MECMS1068210		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to hr main	8.53
14-Feb-19	MECMS1066849		I&EConst Lunch	13.16
14-Feb-19	MECMS1066849		I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to St. John's	42.65
14-Feb-19	MECMS1066849		I&EConst Dinner	21.93
14-Feb-19	MECMS1068210		I&EConst Dinner	21.93



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14-Feb-19	MECMS1068210		I&EConst Lunch	13.16
17-Feb-19	MECMS1068210		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to marysvale	17.06
19-Feb-19	MECMS1068210		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to Carbonear	51.18
21-Feb-19	MECMS1068210		I&EConst Priv Vehicle Usage - Description: return trip from holyrood to hr. main	8.53
28-Feb-19	MECMS1071725		I&EConst Priv Vehicle Usage - Description: Return Trip Holyrood to Manuels	19.62
01-Mar-19	MECMS1071725		I&EConst Priv Vehicle Usage - Description: Return Trip Holyrood to Clarkes Beach	31.56
02-Mar-19	MECMS1071725		I&EConst Priv Vehicle Usage - Description: Return Trip Holyrood to Harbour Main	8.53
08-Mar-19	MECMS1071725		I&EConst Priv Vehicle Usage - Description: Return Trip Holyrood to North River	31.56
08-Mar-19	MECMS1071974		I&EConst Priv Vehicle Usage - Description: Holyrood to St.John's & Return	38.39
08-Mar-19	MECMS1071974		I&EConst Lunch	13.16
12-Mar-19	MECMS1071974		I&EConst Priv Vehicle Usage - Description: Holyrood to St.John's &Return	38.39
12-Mar-19	MECMS1071974		I&EConst Lunch	13.16
20-Mar-19	MECMS1071974		I&EConst Priv Vehicle Usage - Description: Holyrood to St.John's & Return	38.39
20-Mar-19	MECMS1071974		I&EConst Lunch	13.16
25-Mar-19	MECMS1071725		I&EConst Priv Vehicle Usage - Description: Return Trip Holyrood to North River	31.56
25-Mar-19	MECMS1071974		I&EConst Priv Vehicle Usage - Description: Conception Harbour to North River & Return	17.06
27-Mar-19	MECMS1071725		I&EConst Priv Vehicle Usage - Description: Return Trip -Holyrood South River	29.85
27-Mar-19	TC2388	Dunphy, Bobbi (Roberta)	I&EConst Breakfast	8.70
27-Mar-19	TC2388	Dunphy, Bobbi (Roberta)	I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to St. John's	38.05
27-Mar-19	TC2388	Dunphy, Bobbi (Roberta)	I&EConst Lunch	13.04
27-Mar-19	TC2388	Dunphy, Bobbi (Roberta)	I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to St. John's	42.28
27-Mar-19	TC2388	Dunphy, Bobbi (Roberta)	I&EConst Priv Vehicle Usage - Description: Return trip from Holyrood to South River	30.44
28-Mar-19	MECMS1071725		I&EConst Priv Vehicle Usage - Description: Return Trip Holyrood-CBS	17.06
28-Mar-19	MECMS1071974		I&EConst Priv Vehicle Usage - Description: Conception Harbour to Clarkes Beach Return	17.06

Period Activity: 4,961.26



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Opening Balance:	0.00
Ending Balance:	4,961.26

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Parsley, Betty, MHA

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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):	\$216.00
Funds Available (Net of HST):	\$2,393.00
Percent of Funds Expended to Date:	8.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-18	4770	ROYAL CANADIAN LEGION, PROV COMMAND	Canada Day Wreaths for MHA Betty Parsley.	216.00

Period Activity:	216.00
Opening Balance:	0.00
Ending Balance:	216.00

---- End of Report ----