



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

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

| | |
|--|-------------|
| Expenditure Limit (Net of HST): | \$12,132.00 |
| Transactions Processed as of: | 31-Mar-19 |
| Expenditures Processed to Date (Net of HST): | \$12,131.08 |
| Funds Available (Net of HST): | \$0.92 |
| Percent of Funds Expended to Date: | 100.0% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-----------------------------|--|----------|
| 01-Apr-18 | HOA004820 | MERRICK ALBERT HOLDINGS INC | Lease payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts. | 942.79 |
| 01-May-18 | HOA004876 | MERRICK ALBERT HOLDINGS INC | Lease payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts. | 942.79 |
| 01-Jun-18 | HOA004913 | MERRICK ALBERT HOLDINGS INC | Lease payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts. | 942.79 |
| 01-Jul-18 | HOA004956 | MERRICK ALBERT HOLDINGS INC | Lease payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts. | 942.79 |
| 01-Aug-18 | HOA004978 | MERRICK ALBERT HOLDINGS INC | Lease payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts. | 942.79 |
| 01-Sep-18 | HOA005031 | MERRICK ALBERT HOLDINGS INC | Lease payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts. | 942.79 |
| 01-Oct-18 | HOA005066 | MERRICK ALBERT HOLDINGS INC | Lease payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts. | 1,176.39 |
| 01-Nov-18 | HOA005110 | MERRICK ALBERT HOLDINGS INC | Lease payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts. | 1,059.59 |
| 01-Dec-18 | HOA005155 | MERRICK ALBERT HOLDINGS INC | Lease payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts. | 1,059.59 |
| 01-Jan-19 | HOA005197 | MERRICK ALBERT HOLDINGS INC | Lease payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts. | 1,059.59 |
| 01-Feb-19 | HOA005232 | MERRICK ALBERT HOLDINGS INC | Lease payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts. | 1,059.59 |
| 01-Mar-19 | HOA005293 | MERRICK ALBERT HOLDINGS INC | Lease payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts. | 1,059.59 |

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|------------------|-----------|
| Period Activity: | 12,131.08 |
| Opening Balance: | 0.00 |
| Ending Balance: | 12,131.08 |

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-18 to 31-Mar-19

Parsons, Pam, 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): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-18 to 31-Mar-19

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

| | |
|--|-----------|
| Expenditure Limit (Net of HST): | \$182.00 |
| Transactions Processed as of: | 31-Mar-19 |
| Expenditures Processed to Date (Net of HST): | \$0.00 |
| Funds Available (Net of HST): | \$182.00 |
| 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 |

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 31-Mar-19

Parsons, Pam, 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): | \$5,617.71 |
| Funds Available (Net of HST): | \$4,817.29 |
| Percent of Funds Expended to Date: | 53.8% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|----------------------------------|---|--------|
| 29-May-18 | 47598943 | CORPORATE EXPRESS CANADA, INC | HP 80A Toner Cartridge, Item # HEWCF280A. | 246.70 |
| 29-May-18 | 47598943 | CORPORATE EXPRESS CANADA, INC | 8 1/2" x 11" Copy Paper, Item # STP17029. | 44.90 |
| 29-May-18 | 47598943 | CORPORATE EXPRESS CANADA, INC | Hilroy Letter Size Writing Pads, Item # HRY51745. | 17.24 |
| 22-Jun-18 | HOAJVNW-19007 | | Canada Post charges for Parcel Post for May 2018 | 8.84 |
| 28-Sep-18 | HOAJVNW-19033 | | Canada Post charges for Parcel Post for August 2018 | 10.60 |
| 16-Nov-18 | 48994044 | CORPORATE EXPRESS CANADA, INC | HP 410A Toner Cartridge, Item # HEWCF410A. | 211.34 |
| 16-Nov-18 | 48994044 | CORPORATE EXPRESS CANADA, INC | HP 410A Toner Cartridge, Item # HEWCF411A. | 272.92 |
| 16-Nov-18 | 48994044 | CORPORATE EXPRESS CANADA, INC | HP 410A Toner Cartridge, Item # HEWCF413A. | 272.92 |
| 16-Nov-18 | 48994044 | CORPORATE EXPRESS CANADA, INC | HP 410A Toner Cartridge, Item # HEWCF412A. | 409.38 |
| 20-Dec-18 | 40705 | MODERN PRINTING SERVICES LIMITED | Printing Newsletters for MHA Pam Parsons. | 995.00 |
| 31-Dec-18 | HOAJVNW-19066 | | Postage charges for Statement of Mailings dated December 2018 | 720.00 |
| 13-Feb-19 | 5080 | JEFFREY MARCH | Recurring Advertisement on the Community TV Channel for MHA Pam Parsons | 213.96 |
| 05-Mar-19 | 7503 | THE BAY ARENA ASSOCIATION | Signage Space in The Bay Arena for MHA Pam Parsons | 62.50 |
| 19-Mar-19 | 49994321 | CORPORATE EXPRESS CANADA, INC | 8 1/2" x 11" Copy Paper, Item # STP18896. | 68.99 |
| 23-Mar-19 | TM00020208 | SALTWIRE NETWORK INC | Single Business Card Advertisement for MHA Pam Parsons in The Compass | 114.00 |
| 25-Mar-19 | 41750 | MODERN PRINTING SERVICES LIMITED | Printing Newsletters for MHA Pam Parsons. | 895.00 |
| 01-Apr-19 | 564 | TERRA NOVA VENTURE PARTNERS CORP | Recurring Business Card Advertisement for MHA Pam Parsons in The Coffee News. | 73.50 |
| 01-Apr-19 | HOA005362 | ASCENSION COLLEGIATE | Single Business Card advertisement for MHA Pam Parsons in the Ascension Collegiate Annual Dinner & Auction Program. | 50.00 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-----------------|--|--------|
| 02-Apr-19 | N612667 | GRAND & TOY LTD | HP 80A Toner Cartridge, Item # CF280A. | 258.72 |
| 05-Apr-19 | HOAJVNW-19110 | | Postage charges for Statement of Mailings dated March 2019 | 655.85 |
| 12-Apr-19 | HOAJVNW-19117 | | Canada Post charges for Parcel Post for March 2019 | 15.35 |

Period Activity: 5,617.71
Opening Balance: 0.00
Ending Balance: 5,617.71

---- End of Report ----



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Operational Resources
01-Apr-18 to 31-Mar-19

Parsons, Pam, 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): \$5,883.24

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-----------------------------------|---|--------|
| 10-Mar-18 | 04867144 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 78.15 |
| 10-Apr-18 | 05133818 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 78.15 |
| 15-Apr-18 | HOA004885-APR | BELL CANADA | Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave. | 78.10 |
| 18-Apr-18 | HOA004887-APR | BELL CANADA | Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 152.00 |
| 18-Apr-18 | HOA004887-APR | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave. | 118.40 |
| 10-May-18 | 05403719 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 78.15 |
| 15-May-18 | HOA004928-MAY | BELL CANADA | Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave. | 80.54 |
| 18-May-18 | HOA004929-MAY | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave. | 115.85 |
| 18-May-18 | HOA004929-MAY | BELL CANADA | Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 152.00 |
| 12-Jun-18 | 05689559 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 79.15 |
| 14-Jun-18 | 1429186095 | BELL MOBILITY INC | Smartphone replacement for MHA Pam Parsons to an iPhone 8 Plus (Black, 256GB) | 509.99 |
| 14-Jun-18 | 1429186095 | BELL MOBILITY INC | Car Charger. | 39.99 |
| 14-Jun-18 | 1429186095 | BELL MOBILITY INC | Otterbox Defender Case (Black) | 69.99 |
| 15-Jun-18 | HOA004963-JUN | BELL CANADA | Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave. | 81.21 |
| 18-Jun-18 | HOA004962-JUN | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave. | 123.24 |
| 18-Jun-18 | HOA004962-JUN | BELL CANADA | Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 152.00 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-----------------------------------|---|--------|
| 10-Jul-18 | 05949591 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 79.15 |
| 15-Jul-18 | HOA005002-JUL | BELL CANADA | Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave. | 103.96 |
| 18-Jul-18 | HOA005003-JUL | BELL CANADA | Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 152.00 |
| 18-Jul-18 | HOA005003-JUL | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave. | 123.53 |
| 10-Aug-18 | 06226310 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 79.15 |
| 10-Sep-18 | 06503541 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 79.15 |
| 15-Sep-18 | HOA005043-AUG | BELL CANADA | Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave. | 87.50 |
| 15-Sep-18 | HOA005086-SEP | BELL CANADA | Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave. | 89.10 |
| 18-Sep-18 | HOA005042-AUG | BELL CANADA | Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 152.00 |
| 18-Sep-18 | HOA005042-AUG | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave. | 125.45 |
| 18-Sep-18 | HOA005087-SEP | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave. | 116.06 |
| 18-Sep-18 | HOA005087-SEP | BELL CANADA | Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 152.00 |
| 10-Oct-18 | 06783709 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 79.15 |
| 15-Oct-18 | HOA005123-OCT | BELL CANADA | Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave. | 87.56 |
| 18-Oct-18 | HOA005124-OCT | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave. | 120.47 |
| 18-Oct-18 | HOA005124-OCT | BELL CANADA | Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 152.00 |
| 10-Nov-18 | 07065995 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 79.15 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-----------------------------------|---|--------|
| 15-Nov-18 | HOA005171-NOV | BELL CANADA | Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave. | 87.73 |
| 18-Nov-18 | HOA005172-NOV | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave. | 118.04 |
| 18-Nov-18 | HOA005172-NOV | BELL CANADA | Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 152.00 |
| 10-Dec-18 | 07350122 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 83.15 |
| 15-Dec-18 | HOA005208-DEC | BELL CANADA | Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave. | 87.50 |
| 18-Dec-18 | HOA005207-DEC | BELL CANADA | Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 152.00 |
| 18-Dec-18 | HOA005207-DEC | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave. | 122.34 |
| 10-Jan-19 | 07634925 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 83.15 |
| 15-Jan-19 | HOA005256-JAN | BELL CANADA | Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave. | 85.50 |
| 18-Jan-19 | HOA005257-JAN | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave. | 117.21 |
| 18-Jan-19 | HOA005257-JAN | BELL CANADA | Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 152.00 |
| 10-Feb-19 | 07923615 | BRAGG COMMUNICATIONS INCORPORATED | Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 83.15 |
| 15-Feb-19 | HOA005308-FEB | BELL CANADA | Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave. | 88.13 |
| 18-Feb-19 | HOA005309-FEB | BELL CANADA | Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 152.00 |
| 18-Feb-19 | HOA005309-FEB | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave. | 117.03 |
| 15-Mar-19 | HOA005364-MAR | BELL CANADA | Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave. | 87.50 |
| 18-Mar-19 | HOA005365-MAR | BELL CANADA | Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave. | 152.00 |
| 18-Mar-19 | HOA005365-MAR | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Harbour Grace - Port de Grave. | 118.52 |



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| | |
|------------------|----------|
| Period Activity: | 5,883.24 |
| Opening Balance: | 0.00 |
| Ending Balance: | 5,883.24 |

---- End of Report ----



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Newfoundland and Labrador
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Travel & Living Allowances - House in Session
01-Apr-18 to 31-Mar-19

Parsons, Pam, 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): \$7,312.48

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|-------------|---|--------|
| 15-Apr-18 | MECMS1038942 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.80 |
| 15-Apr-18 | MECMS1038942 | | HIS Dinner | 21.93 |
| 15-Apr-18 to 19-Apr-18 | MECMS1038942 | | HIS Secondary Residence | 265.00 |
| 16-Apr-18 to 17-Apr-18 | MECMS1038942 | | HIS Per Diem | 87.72 |
| 18-Apr-18 | MECMS1038942 | | HIS Dinner | 21.93 |
| 18-Apr-18 | MECMS1038942 | | HIS Breakfast | 8.77 |
| 20-Apr-18 | MECMS1038942 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.80 |
| 22-Apr-18 | MECMS1040180 | | HIS Secondary Residence | 53.00 |
| 22-Apr-18 | MECMS1040180 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.80 |
| 22-Apr-18 | MECMS1040180 | | HIS Dinner | 21.93 |
| 23-Apr-18 to 24-Apr-18 | MECMS1040180 | | HIS Per Diem | 87.72 |
| 23-Apr-18 to 24-Apr-18 | MECMS1040180 | | HIS Secondary Residence | 106.00 |
| 25-Apr-18 | MECMS1040180 | | HIS Breakfast | 8.77 |
| 25-Apr-18 | MECMS1040180 | | HIS Dinner | 21.93 |
| 25-Apr-18 | MECMS1040180 | | HIS Secondary Residence | 53.00 |
| 26-Apr-18 to 27-Apr-18 | MECMS1040180 | | HIS Per Diem | 87.72 |
| 26-Apr-18 to 27-Apr-18 | MECMS1040180 | | HIS Secondary Residence | 106.00 |
| 29-Apr-18 | MECMS1040180 | | HIS Secondary Residence | 53.00 |
| 29-Apr-18 | MECMS1040180 | | HIS Dinner | 21.93 |
| 30-Apr-18 | MECMS1040180 | | HIS Secondary Residence | 53.00 |
| 30-Apr-18 | MECMS1040180 | | HIS Per Diem | 43.86 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---------------------------|-------------------|-------------|---|--------|
| 01-May-18 to 03-May-18 | MECMS1040180 | | HIS Per Diem | 131.58 |
| 01-May-18 to 03-May-18 | MECMS1040180 | | HIS Secondary Residence | 159.00 |
| 12-May-18 to 13-May-18 | MECMS1040919 | | HIS Per Diem | 87.72 |
| 12-May-18 to 16-May-18 | MECMS1040919 | | HIS Secondary Residence | 265.00 |
| 14-May-18 to 16-May-18 | MECMS1040919 | | HIS Dinner | 65.79 |
| 14-May-18 to 17-May-18 | MECMS1040919 | | HIS Breakfast | 35.09 |
| 17-May-18 | MECMS1040919 | | HIS Lunch | 13.16 |
| 17-May-18 | MECMS1040919 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.80 |
| 21-May-18 | MECMS1041583 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.80 |
| 21-May-18 | MECMS1041583 | | HIS Per Diem | 43.86 |
| 21-May-18 to 27-May-18 | MECMS1041583 | | HIS Secondary Residence | 371.00 |
| 22-May-18 to 23-May-18 | MECMS1041583 | | HIS Breakfast | 17.54 |
| 22-May-18 to 23-May-18 | MECMS1041583 | | HIS Dinner | 43.86 |
| 24-May-18 | MECMS1041583 | | HIS Per Diem | 43.86 |
| 25-May-18 | MECMS1041583 | | HIS Breakfast | 8.77 |
| 25-May-18 | MECMS1041583 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.80 |
| 26-May-18 | MECMS1041583 | | HIS Per Diem | 43.86 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---------------------------|-------------------|-------------|---|--------|
| 27-May-18 | MECMS1041583 | | HIS Breakfast | 8.77 |
| 27-May-18 | MECMS1041583 | | HIS Dinner | 21.93 |
| 28-May-18 to 30-May-18 | MECMS1042072 | | HIS Breakfast | 26.32 |
| 28-May-18 to 30-May-18 | MECMS1042072 | | HIS Dinner | 65.79 |
| 28-May-18 to 31-May-18 | MECMS1042072 | | HIS Secondary Residence | 212.00 |
| 31-May-18 | MECMS1042072 | | HIS Per Diem | 43.86 |
| 01-Jun-18 | MECMS1042072 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.80 |
| 21-Oct-18 | MECMS1058742 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.85 |
| 22-Oct-18 to 24-Oct-18 | MECMS1058742 | | HIS Per Diem | 131.58 |
| 22-Oct-18 to 24-Oct-18 | MECMS1058742 | | HIS Secondary Residence | 159.00 |
| 25-Oct-18 | MECMS1058742 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.85 |
| 25-Oct-18 | MECMS1058742 | | HIS Lunch | 13.16 |
| 25-Oct-18 | MECMS1058742 | | HIS Breakfast | 8.77 |
| 28-Oct-18 | MECMS1058742 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.85 |
| 28-Oct-18 to 30-Oct-18 | MECMS1058742 | | HIS Secondary Residence | 159.00 |
| 29-Oct-18 to 30-Oct-18 | MECMS1058742 | | HIS Per Diem | 87.72 |
| 31-Oct-18 | MECMS1058742 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.85 |
| 31-Oct-18 | MECMS1058742 | | HIS Dinner | 21.93 |
| 31-Oct-18 | MECMS1058742 | | HIS Breakfast | 8.77 |
| 01-Nov-18 to 02-Nov-18 | MECMS1058742 | | HIS Per Diem | 87.72 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---------------------------|-------------------|-------------|---|--------|
| 01-Nov-18 to 02-Nov-18 | MECMS1058742 | | HIS Secondary Residence | 106.00 |
| 03-Nov-18 | MECMS1058742 | | HIS Per Diem | 43.86 |
| 03-Nov-18 | MECMS1058742 | | HIS Secondary Residence | 53.00 |
| 04-Nov-18 | MECMS1058742 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.85 |
| 04-Nov-18 | MECMS1058742 | | HIS Lunch | 13.16 |
| 04-Nov-18 | MECMS1058742 | | HIS Breakfast | 8.77 |
| 05-Nov-18 to 08-Nov-18 | MECMS1058742 | | HIS Secondary Residence | 212.00 |
| 05-Nov-18 | MECMS1058742 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.85 |
| 05-Nov-18 to 08-Nov-18 | MECMS1058742 | | HIS Per Diem | 175.44 |
| 09-Nov-18 | MECMS1058742 | | HIS Per Diem | 43.86 |
| 09-Nov-18 | MECMS1058742 | | HIS Secondary Residence | 53.00 |
| 10-Nov-18 | MECMS1058742 | | HIS Lunch | 13.16 |
| 10-Nov-18 | MECMS1058742 | | HIS Breakfast | 8.77 |
| 12-Nov-18 | MECMS1058742 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.85 |
| 12-Nov-18 to 14-Nov-18 | MECMS1058742 | | HIS Secondary Residence | 159.00 |
| 12-Nov-18 to 14-Nov-18 | MECMS1058742 | | HIS Per Diem | 131.58 |
| 15-Nov-18 | MECMS1059650 | | HIS Breakfast | 8.77 |
| 15-Nov-18 | MECMS1059650 | | HIS Dinner | 21.93 |
| 15-Nov-18 | MECMS1059650 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.85 |
| 15-Nov-18 | MECMS1059650 | | HIS Lunch | 13.16 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|-------------|---|---------|
| 18-Nov-18 to 21-Nov-18 | MECMS1059650 | | HIS Per Diem | 175.44 |
| 18-Nov-18 to 21-Nov-18 | MECMS1059650 | | HIS Secondary Residence | 212.00 |
| 20-Nov-18 | MECMS1066623 | | Description: Dinner | (21.93) |
| 22-Nov-18 | MECMS1059650 | | HIS Dinner | 21.93 |
| 22-Nov-18 | MECMS1059650 | | HIS Lunch | 13.16 |
| 22-Nov-18 | MECMS1059650 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.85 |
| 22-Nov-18 | MECMS1059650 | | HIS Breakfast | 8.77 |
| 29-Nov-18 | MECMS1060831 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.85 |
| 03-Dec-18 to 05-Dec-18 | MECMS1060831 | | HIS Per Diem | 131.58 |
| 03-Dec-18 to 05-Dec-18 | MECMS1060831 | | HIS Secondary Residence | 159.00 |
| 03-Dec-18 | MECMS1060831 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.85 |
| 06-Dec-18 | MECMS1060831 | | HIS Per Diem | 43.86 |
| 06-Dec-18 | MECMS1060831 | | HIS Secondary Residence | 53.00 |
| 07-Dec-18 | MECMS1061995 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.85 |
| 01-Mar-19 | MECMS1069058 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.39 |
| 03-Mar-19 to 07-Mar-19 | MECMS1069058 | | HIS Secondary Residence | 265.00 |
| 03-Mar-19 to 07-Mar-19 | MECMS1069058 | | HIS Per Diem | 219.30 |
| 08-Mar-19 | MECMS1069058 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.39 |
| 10-Mar-19 | MECMS1069058 | | HIS Dinner | 21.93 |
| 10-Mar-19 to 13-Mar-19 | MECMS1069058 | | HIS Secondary Residence | 212.00 |



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|------------------------|-------------------|-------------|---|--------|
| 10-Mar-19 | MECMS1069058 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.39 |
| 11-Mar-19 to 13-Mar-19 | MECMS1069058 | | HIS Per Diem | 131.58 |
| 14-Mar-19 | MECMS1069058 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.39 |
| 16-Mar-19 to 21-Mar-19 | MECMS1070083 | | HIS Dinner | 131.58 |
| 16-Mar-19 to 21-Mar-19 | MECMS1070083 | | HIS Secondary Residence | 318.00 |
| 17-Mar-19 to 20-Mar-19 | MECMS1070083 | | HIS Lunch | 52.63 |
| 17-Mar-19 to 21-Mar-19 | MECMS1070083 | | HIS Breakfast | 43.86 |
| 22-Mar-19 | MECMS1070083 | | HIS Breakfast | 8.77 |
| 22-Mar-19 | MECMS1070083 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.39 |
| 23-Mar-19 | MECMS1070083 | | HIS Secondary Residence | 53.00 |
| 23-Mar-19 | MECMS1070083 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.39 |
| 24-Mar-19 | MECMS1070083 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.39 |
| 25-Mar-19 | MECMS1070083 | | HIS Secondary Residence | 53.00 |
| 25-Mar-19 | MECMS1070083 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.39 |
| 26-Mar-19 | MECMS1071283 | | HIS Breakfast | 8.77 |
| 27-Mar-19 | MECMS1071283 | | HIS Secondary Residence | 53.00 |
| 27-Mar-19 | MECMS1071283 | | HIS Dinner | 21.93 |
| 31-Mar-19 | MECMS1071283 | | HIS Dinner | 21.93 |
| 31-Mar-19 | MECMS1071283 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.39 |
| 31-Mar-19 | MECMS1071283 | | HIS Secondary Residence | 53.00 |

Period Activity: 7,312.48
Opening Balance: 0.00
Ending Balance: 7,312.48



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Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$1,913.58

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|-------------|--|--------|
| 02-Apr-18 | MECMS1037636 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.80 |
| 05-Apr-18 | MECMS1037636 | | HNIS Breakfast | 8.77 |
| 05-Apr-18 to 06-Apr-18 | MECMS1037636 | | HNIS Secondary Residence | 106.00 |
| 05-Apr-18 | MECMS1037636 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.80 |
| 05-Apr-18 | MECMS1037636 | | HNIS Lunch | 13.16 |
| 06-Apr-18 | MECMS1037636 | | HNIS Per Diem | 43.86 |
| 11-Apr-18 | MECMS1038942 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.80 |
| 25-May-18 | MECMS1041583 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.80 |
| 16-Aug-18 | MECMS1050526 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.89 |
| 19-Aug-18 | MECMS1050526 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.89 |
| 21-Aug-18 | MECMS1050526 | | HNIS Secondary Residence | 53.00 |
| 22-Aug-18 | MECMS1050526 | | HNIS Secondary Residence | 53.00 |
| 24-Aug-18 | MECMS1050526 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.89 |
| 26-Aug-18 | MECMS1050526 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.89 |
| 27-Aug-18 | MECMS1050526 | | HNIS Secondary Residence | 53.00 |
| 27-Aug-18 | MECMS1050526 | | HNIS Per Diem | 43.86 |
| 06-Sep-18 | MECMS1053322 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.89 |
| 06-Sep-18 | MECMS1053322 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.89 |
| 09-Sep-18 | MECMS1053322 | | HNIS Lunch | 13.16 |
| 10-Sep-18 to 13-Sep-18 | MECMS1053322 | | HNIS Secondary Residence | 212.00 |



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|------------------------|-------------------|-------------|--|--------|
| 11-Sep-18 to 13-Sep-18 | MECMS1053322 | | HNIS Dinner | 65.79 |
| 11-Sep-18 to 13-Sep-18 | MECMS1053322 | | HNIS Lunch | 39.47 |
| 20-Sep-18 | MECMS1053322 | | HNIS Secondary Residence | 53.00 |
| 05-Oct-18 | MECMS1056620 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.85 |
| 01-Nov-18 | MECMS1058742 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.85 |
| 10-Nov-18 | MECMS1058742 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.85 |
| 16-Nov-18 | MECMS1059650 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.85 |
| 07-Dec-18 | MECMS1061995 | | HNIS Breakfast | 8.77 |
| 09-Dec-18 | MECMS1061995 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.85 |
| 10-Dec-18 | MECMS1061995 | | HNIS Dinner | 21.93 |
| 10-Dec-18 | MECMS1061995 | | HNIS Secondary Residence | 53.00 |
| 12-Dec-18 | MECMS1061995 | | HNIS Dinner | 21.93 |
| 12-Dec-18 | MECMS1061995 | | HNIS Secondary Residence | 53.00 |
| 13-Dec-18 | MECMS1061995 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.85 |
| 18-Dec-18 | MECMS1064651 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.85 |
| 19-Dec-18 | MECMS1064651 | | HNIS Secondary Residence | 53.00 |
| 22-Dec-18 | MECMS1064651 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.85 |
| 23-Dec-18 | MECMS1064651 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.85 |
| 26-Dec-18 | MECMS1064651 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.85 |
| 06-Jan-19 to 07-Jan-19 | MECMS1064651 | | HNIS Breakfast | 17.54 |
| 06-Jan-19 | MECMS1064651 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.39 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|-------------|--|--------|
| 06-Jan-19 to 07-Jan-19 | MECMS1064651 | | HNIS Lunch | 26.32 |
| 06-Jan-19 to 07-Jan-19 | MECMS1064651 | | HNIS Secondary Residence | 106.00 |
| 14-Jan-19 | MECMS1064651 | | HNIS Secondary Residence | 53.00 |
| 14-Jan-19 | MECMS1064651 | | HNIS Per Diem | 43.86 |
| 18-Jan-19 | MECMS1064651 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.39 |
| 27-Jan-19 | MECMS1066623 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.39 |
| 28-Jan-19 | MECMS1066623 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.39 |
| 03-Feb-19 | MECMS1066623 | | HNIS Lunch | 13.16 |
| 03-Feb-19 | MECMS1066623 | | HNIS Dinner | 21.93 |
| 03-Feb-19 | MECMS1066623 | | HNIS Secondary Residence | 53.00 |
| 08-Feb-19 | MECMS1066623 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.39 |
| 11-Feb-19 | MECMS1066623 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.39 |
| 13-Feb-19 | MECMS1066623 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.39 |
| 13-Feb-19 | MECMS1066623 | | HNIS Breakfast | 8.77 |
| 13-Feb-19 | MECMS1066623 | | HNIS Lunch | 13.16 |
| 15-Feb-19 | MECMS1067469 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.39 |
| 27-Feb-19 to 28-Feb-19 | MECMS1068507 | | HNIS Dinner | 43.86 |
| 27-Feb-19 | MECMS1068507 | | HNIS Secondary Residence | 53.00 |
| 28-Feb-19 | MECMS1068507 | | HNIS Breakfast | 8.77 |
| 01-Mar-19 to 02-Mar-19 | MECMS1069058 | | HNIS Dinner | 43.86 |
| 01-Mar-19 to 02-Mar-19 | MECMS1069058 | | HNIS Secondary Residence | 106.00 |
| 02-Mar-19 | MECMS1069058 | | HNIS Lunch | 13.16 |
| 02-Mar-19 | MECMS1069058 | | HNIS Breakfast | 8.77 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|--|--------|
| 16-Mar-19 | MECMS1070083 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.39 |
| 26-Mar-19 | MECMS1071283 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.39 |
| 27-Mar-19 | MECMS1071283 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise | 9.39 |
| 28-Mar-19 | MECMS1071283 | | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Bay Roberts | 9.39 |

Period Activity: 1,913.58
Opening Balance: 0.00
Ending Balance: 1,913.58

---- 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 |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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): | \$6,696.00 |
| Transactions Processed as of: | 31-Mar-19 |
| Expenditures Processed to Date (Net of HST): | \$2,763.71 |
| Funds Available (Net of HST): | \$3,932.29 |
| Percent of Funds Expended to Date: | 41.3% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|-------------|---|--------|
| 02-Apr-18 to 03-Apr-18 | MECMS1037636 | | I&EConst Lunch | 26.32 |
| 02-Apr-18 | MECMS1037636 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return | 3.47 |
| 02-Apr-18 | MECMS1037636 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return | 10.68 |
| 02-Apr-18 to 03-Apr-18 | MECMS1037636 | | I&EConst Dinner | 43.86 |
| 02-Apr-18 | MECMS1037636 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 0.98 |
| 03-Apr-18 | MECMS1037636 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bryant's Cove to Bishops Cove return | 13.36 |
| 03-Apr-18 | MECMS1037636 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return | 3.47 |
| 04-Apr-18 | MECMS1037636 | | I&EConst Dinner | 21.93 |
| 05-Apr-18 | MECMS1037636 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 0.94 |
| 11-Apr-18 to 12-Apr-18 | MECMS1038942 | | I&EConst Dinner | 43.86 |
| 12-Apr-18 | MECMS1038942 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay to Harbour Grace return | 20.48 |
| 12-Apr-18 | MECMS1038942 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 0.98 |
| 12-Apr-18 to 14-Apr-18 | MECMS1038942 | | I&EConst Breakfast | 26.32 |
| 13-Apr-18 | MECMS1038942 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return | 10.68 |
| 14-Apr-18 | MECMS1038942 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 0.98 |
| 20-Apr-18 | MECMS1038942 | | I&EConst Dinner | 21.93 |
| 20-Apr-18 | MECMS1038942 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 0.98 |
| 20-Apr-18 | MECMS1038942 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return | 10.68 |
| 21-Apr-18 | MECMS1040180 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return | 3.47 |
| 21-Apr-18 | MECMS1040180 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown return | 3.30 |



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|---------------------------|-------------------|-------------|---|--------|
| 25-May-18 | MECMS1041583 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown return | 2.05 |
| 25-May-18 | MECMS1041583 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton return | 7.04 |
| 02-Jun-18 | MECMS1045642 | | I&EConst Lunch | 13.16 |
| 02-Jun-18 to 03-Jun-18 | MECMS1045642 | | I&EConst Dinner | 43.86 |
| 02-Jun-18 | MECMS1045642 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return | 7.04 |
| 03-Jun-18 | MECMS1045642 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port De Grave return | 5.70 |
| 06-Jun-18 | MECMS1045642 | | I&EConst Dinner | 21.93 |
| 06-Jun-18 | MECMS1045642 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 3.11 |
| 12-Jun-18 | MECMS1045642 | | I&EConst Dinner | 21.93 |
| 12-Jun-18 | MECMS1045642 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear return | 19.60 |
| 22-Jun-18 | MECMS1045642 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Coleys Point return | 1.69 |
| 22-Jun-18 | MECMS1045642 | | I&EConst Per Diem | 43.86 |
| 22-Jun-18 | MECMS1045642 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 2.94 |
| 22-Jun-18 | MECMS1045642 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port De Grave return | 5.70 |
| 22-Jun-18 | MECMS1045642 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return | 3.47 |
| 28-Jun-18 | MECMS1045642 | | I&EConst Breakfast | 8.77 |
| 28-Jun-18 | MECMS1045642 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return | 3.47 |
| 28-Jun-18 | MECMS1045642 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to at Roberts return | 3.39 |
| 29-Jun-18 | MECMS1045642 | | I&EConst Lunch | 13.16 |
| 29-Jun-18 | MECMS1045642 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 2.94 |
| 01-Jul-18 | MECMS1045642 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return Bay Roberts to Harbour Grace to Bryants Cove to Upper Island Cove return | 24.18 |
| 01-Jul-18 | MECMS1045642 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return | 3.51 |
| 01-Jul-18 | MECMS1045642 | | I&EConst Per Diem | 43.86 |
| 02-Jul-18 | MECMS1045642 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bryants Cove return | 13.48 |
| 02-Jul-18 | MECMS1045642 | | I&EConst Dinner | 21.93 |
| 07-Jul-18 | MECMS1048505 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear return | 22.46 |
| 07-Jul-18 | MECMS1048505 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 1.17 |



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|-----------|-------------------|-------------|--|--------|
| 13-Jul-18 | MECMS1048505 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 2.33 |
| 13-Jul-18 | MECMS1048505 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 2.33 |
| 15-Jul-18 | MECMS1048505 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton return | 8.62 |
| 19-Jul-18 | MECMS1048505 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return | 3.51 |
| 23-Jul-18 | MECMS1048505 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 3.41 |
| 25-Jul-18 | MECMS1048505 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 1.97 |
| 28-Jul-18 | MECMS1048505 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 1.53 |
| 28-Jul-18 | MECMS1048505 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return | 20.67 |
| 28-Jul-18 | MECMS1048505 | | I&EConst Breakfast | 8.77 |
| 28-Jul-18 | MECMS1048505 | | I&EConst Lunch | 13.16 |
| 28-Jul-18 | MECMS1048505 | | I&EConst Dinner | 21.93 |
| 09-Aug-18 | MECMS1050526 | | I&EConst Dinner | 21.93 |
| 09-Aug-18 | MECMS1050526 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 3.68 |
| 11-Aug-18 | MECMS1050526 | | I&EConst Lunch | 13.16 |
| 11-Aug-18 | MECMS1050526 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return | 20.67 |
| 12-Aug-18 | MECMS1050526 | | I&EConst Breakfast | 8.77 |
| 12-Aug-18 | MECMS1050526 | | I&EConst Dinner | 21.93 |
| 12-Aug-18 | MECMS1050526 | | I&EConst Lunch | 13.16 |
| 12-Aug-18 | MECMS1050526 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton return | 7.10 |
| 12-Aug-18 | MECMS1050526 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown return | 2.69 |
| 18-Aug-18 | MECMS1050526 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return | 20.67 |
| 18-Aug-18 | MECMS1050526 | | I&EConst Dinner | 21.93 |
| 18-Aug-18 | MECMS1050526 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts | 1.17 |
| 21-Aug-18 | MECMS1050526 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bareneed return | 6.74 |
| 21-Aug-18 | MECMS1050526 | | I&EConst Dinner | 21.93 |
| 24-Aug-18 | MECMS1050526 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear return | 22.46 |
| 24-Aug-18 | MECMS1050526 | | I&EConst Lunch | 13.16 |
| 24-Aug-18 | MECMS1050526 | | I&EConst Dinner | 21.93 |
| 24-Aug-18 | MECMS1050526 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 3.15 |



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|------------------------|-------------------|-------------|--|--------|
| 06-Sep-18 | MECMS1053322 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return | 3.51 |
| 06-Sep-18 | MECMS1053322 | | I&EConst Lunch | 13.16 |
| 08-Sep-18 | MECMS1053322 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 3.15 |
| 08-Sep-18 | MECMS1053322 | | I&EConst Lunch | 13.16 |
| 14-Sep-18 | MECMS1053322 | | I&EConst Lunch | 13.16 |
| 14-Sep-18 | MECMS1053322 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 3.15 |
| 22-Sep-18 | MECMS1056620 | | I&EConst Lunch | 13.16 |
| 22-Sep-18 | MECMS1056620 | | I&EConst Dinner | 21.93 |
| 22-Sep-18 | MECMS1056620 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 1.71 |
| 22-Sep-18 | MECMS1056620 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return | 20.67 |
| 26-Sep-18 | MECMS1056620 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 1.17 |
| 26-Sep-18 | MECMS1056620 | | I&EConst Lunch | 13.16 |
| 28-Sep-18 | MECMS1056620 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return | 3.51 |
| 30-Sep-18 | MECMS1056620 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port De Grave return | 5.75 |
| 30-Sep-18 | MECMS1056620 | | I&EConst Dinner | 21.93 |
| 02-Oct-18 | MECMS1056620 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown return | 2.96 |
| 03-Oct-18 | MECMS1056620 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return | 10.75 |
| 03-Oct-18 | MECMS1056620 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return | 3.49 |
| 03-Oct-18 to 05-Oct-18 | MECMS1056620 | | I&EConst Lunch | 39.47 |
| 03-Oct-18 to 05-Oct-18 | MECMS1056620 | | I&EConst Dinner | 65.79 |
| 04-Oct-18 | MECMS1056620 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Coleys Point return | 1.70 |
| 05-Oct-18 | MECMS1056620 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port De Grave return | 5.73 |
| 11-Oct-18 | MECMS1056620 | | I&EConst Dinner | 21.93 |
| 11-Oct-18 | MECMS1056620 | | I&EConst Lunch | 13.16 |
| 11-Oct-18 | MECMS1056620 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return | 3.49 |
| 11-Oct-18 | MECMS1056620 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return | 10.75 |
| 13-Oct-18 to 14-Oct-18 | MECMS1056620 | | I&EConst Dinner | 43.86 |



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|------------------------|-------------------|-------------|--|--------|
| 13-Oct-18 | MECMS1056620 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return | 20.60 |
| 13-Oct-18 | MECMS1056620 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return | 10.75 |
| 13-Oct-18 to 14-Oct-18 | MECMS1056620 | | I&EConst Lunch | 26.32 |
| 14-Oct-18 | MECMS1056620 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 1.61 |
| 14-Oct-18 | MECMS1056620 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton to Harbour Grace return | 20.60 |
| 19-Oct-18 | MECMS1056620 | | I&EConst Dinner | 21.93 |
| 25-Oct-18 | MECMS1058742 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 3.85 |
| 25-Oct-18 | MECMS1058742 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return | 9.85 |
| 25-Oct-18 | MECMS1058742 | | I&EConst Dinner | 21.93 |
| 04-Nov-18 | MECMS1058742 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return | 20.60 |
| 04-Nov-18 | MECMS1058742 | | I&EConst Dinner | 21.93 |
| 11-Nov-18 | MECMS1058742 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return | 12.18 |
| 11-Nov-18 | MECMS1058742 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 3.85 |
| 11-Nov-18 | MECMS1058742 | | I&EConst Lunch | 13.16 |
| 11-Nov-18 | MECMS1058742 | | I&EConst Dinner | 21.93 |
| 15-Nov-18 | MECMS1059650 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return | 3.49 |
| 22-Nov-18 | MECMS1059650 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 0.98 |
| 23-Nov-18 | MECMS1059650 | | I&EConst Dinner | 21.93 |
| 23-Nov-18 | MECMS1059650 | | I&EConst Lunch | 13.16 |
| 23-Nov-18 | MECMS1059650 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 3.04 |
| 24-Nov-18 | MECMS1059650 | | I&EConst Per Diem | 43.86 |
| 24-Nov-18 | MECMS1059650 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton return | 3.94 |
| 24-Nov-18 | MECMS1059650 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return | 3.49 |
| 24-Nov-18 | MECMS1059650 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Coleys Point return | 1.34 |
| 29-Nov-18 | MECMS1060831 | | I&EConst Dinner | 21.93 |
| 29-Nov-18 | MECMS1060831 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton return | 7.07 |
| 30-Nov-18 | MECMS1060831 | | I&EConst Breakfast | 8.77 |



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|---------------------------|-------------------|-------------|---|--------|
| 30-Nov-18 | MECMS1060831 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return | 15.32 |
| 01-Dec-18 | MECMS1060831 | | I&EConst Lunch | 13.16 |
| 01-Dec-18 | MECMS1060831 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bishops Cove return | 7.97 |
| 01-Dec-18 | MECMS1060831 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Brigus return | 9.85 |
| 02-Dec-18 | MECMS1060831 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 3.68 |
| 02-Dec-18 | MECMS1060831 | | I&EConst Dinner | 21.93 |
| 07-Dec-18 | MECMS1061995 | | I&EConst Dinner | 21.93 |
| 07-Dec-18 | MECMS1061995 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave return | 5.73 |
| 08-Dec-18 to 09-Dec-18 | MECMS1061995 | | I&EConst Dinner | 43.86 |
| 08-Dec-18 | MECMS1061995 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 0.98 |
| 08-Dec-18 | MECMS1061995 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return | 10.75 |
| 08-Dec-18 | MECMS1061995 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 1.34 |
| 08-Dec-18 | MECMS1061995 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return | 10.75 |
| 09-Dec-18 | MECMS1061995 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return | 20.60 |
| 13-Dec-18 | MECMS1061995 | | I&EConst Lunch | 13.16 |
| 13-Dec-18 | MECMS1061995 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return | 20.60 |
| 15-Dec-18 | MECMS1061995 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 0.98 |
| 15-Dec-18 | MECMS1061995 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return | 10.75 |
| 15-Dec-18 | MECMS1061995 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton to Bishops Cove return | 7.07 |
| 15-Dec-18 | MECMS1061995 | | I&EConst Dinner | 21.93 |
| 15-Dec-18 | MECMS1061995 | | I&EConst Lunch | 13.16 |
| 17-Dec-18 | MECMS1061995 | | I&EConst Lunch | 13.16 |
| 17-Dec-18 | MECMS1061995 | | I&EConst Breakfast | 8.77 |
| 17-Dec-18 | MECMS1061995 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return | 10.75 |
| 22-Dec-18 | MECMS1064651 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown return | 2.68 |
| 26-Dec-18 | MECMS1064651 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown return | 2.68 |



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|---------------------------|-------------------|-------------|--|--------|
| 26-Dec-18 | MECMS1064651 | | I&EConst Dinner | 21.93 |
| 27-Dec-18 | MECMS1064651 | | I&EConst Lunch | 13.16 |
| 27-Dec-18 | MECMS1064651 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return | 20.60 |
| 27-Dec-18 | MECMS1064651 | | I&EConst Dinner | 21.93 |
| 04-Jan-19 | MECMS1064651 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return | 19.62 |
| 04-Jan-19 | MECMS1064651 | | I&EConst Dinner | 21.93 |
| 18-Jan-19 | MECMS1064651 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 3.75 |
| 21-Jan-19 | MECMS1064651 | | I&EConst Dinner | 21.93 |
| 21-Jan-19 | MECMS1064651 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return | 19.62 |
| 21-Jan-19 | MECMS1064651 | | I&EConst Lunch | 13.16 |
| 28-Jan-19 | MECMS1066623 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return | 19.62 |
| 28-Jan-19 | MECMS1066623 | | I&EConst Lunch | 13.16 |
| 04-Feb-19 | MECMS1066623 | | I&EConst Dinner | 21.93 |
| 04-Feb-19 | MECMS1066623 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 2.98 |
| 05-Feb-19 | MECMS1066623 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bryants Cove return | 14.50 |
| 05-Feb-19 to 08-Feb-19 | MECMS1066623 | | I&EConst Lunch | 52.63 |
| 05-Feb-19 | MECMS1066623 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown return | 3.75 |
| 06-Feb-19 | MECMS1066623 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return | 19.62 |
| 07-Feb-19 | MECMS1066623 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return | 4.52 |
| 08-Feb-19 | MECMS1066623 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return | 19.62 |
| 11-Feb-19 | MECMS1066623 | | I&EConst Lunch | 13.16 |
| 11-Feb-19 | MECMS1066623 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return | 11.94 |
| 12-Feb-19 | MECMS1066623 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return | 3.32 |
| 15-Feb-19 | MECMS1067469 | | I&EConst Lunch | 13.16 |
| 15-Feb-19 | MECMS1067469 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear return | 21.32 |
| 15-Feb-19 | MECMS1067469 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 2.98 |
| 15-Feb-19 | MECMS1067469 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port De Grave return | 5.46 |
| 16-Feb-19 | MECMS1067469 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return | 19.62 |



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|-----------|-------------------|-------------|--|--------|
| 16-Feb-19 | MECMS1067469 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove return | 10.24 |
| 16-Feb-19 | MECMS1067469 | | I&EConst Dinner | 21.93 |
| 18-Feb-19 | MECMS1067469 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bryants Cove return | 10.24 |
| 18-Feb-19 | MECMS1067469 | | I&EConst Lunch | 13.16 |
| 19-Feb-19 | MECMS1067469 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return | 3.32 |
| 19-Feb-19 | MECMS1067469 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return | 3.32 |
| 19-Feb-19 | MECMS1067469 | | I&EConst Lunch | 13.16 |
| 23-Feb-19 | MECMS1067469 | | I&EConst Lunch | 13.16 |
| 23-Feb-19 | MECMS1067469 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 2.98 |
| 01-Mar-19 | MECMS1068507 | | I&EConst Breakfast | 8.77 |
| 01-Mar-19 | MECMS1069058 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear return | 21.32 |
| 15-Mar-19 | MECMS1070083 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return | 19.62 |
| 16-Mar-19 | MECMS1070083 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return | 3.32 |
| 16-Mar-19 | MECMS1070083 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace return | 19.62 |
| 23-Mar-19 | MECMS1070083 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port De Grave return | 5.46 |
| 24-Mar-19 | MECMS1070083 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port De Grave return | 5.46 |
| 26-Mar-19 | MECMS1071283 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return | 3.32 |
| 26-Mar-19 | MECMS1071283 | | I&EConst Lunch | 13.16 |
| 26-Mar-19 | MECMS1071283 | | I&EConst Dinner | 21.93 |
| 27-Mar-19 | MECMS1071283 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 2.98 |
| 27-Mar-19 | MECMS1071283 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay return | 3.32 |
| 27-Mar-19 | MECMS1071283 | | I&EConst Breakfast | 8.77 |
| 27-Mar-19 | MECMS1071283 | | I&EConst Lunch | 13.16 |
| 28-Mar-19 | MECMS1071283 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Clarkes Beach return | 3.75 |
| 29-Mar-19 | MECMS1071283 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port De Grave return | 5.46 |
| 29-Mar-19 | MECMS1071283 | | I&EConst Lunch | 13.16 |
| 29-Mar-19 | MECMS1071283 | | I&EConst Breakfast | 8.77 |
| 30-Mar-19 | MECMS1071283 | | I&EConst Breakfast | 8.77 |
| 30-Mar-19 | MECMS1071283 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bareneed return | 3.50 |



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| 30-Mar-19 | MECMS1071283 | | I&EConst Lunch | 13.16 |
| 30-Mar-19 | MECMS1071283 | | I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts return | 2.98 |

Period Activity: 2,763.71
Opening Balance: 0.00
Ending Balance: 2,763.71

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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): | \$118.90 |
| Funds Available (Net of HST): | \$2,490.10 |
| Percent of Funds Expended to Date: | 4.6% |

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|-----------|-------------------|-----------------|---|--------|
| 10-Nov-17 | 310 | ROBERT W CLARKE | Remembrance Day Wreaths for MHA Pam Parsons | 75.00 |
| 31-Oct-18 | 2951 | LUCILLE WINTER | Remembrance Day Wreath for MHA Pam Parsons | 43.90 |

| | |
|------------------|--------|
| Period Activity: | 118.90 |
| Opening Balance: | 0.00 |
| Ending Balance: | 118.90 |

---- End of Report ----