



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 30-Sep-18

Dean, Jerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$19,200.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$9,600.00
Funds Available (Net of HST):	\$9,600.00
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-18	HOA004815	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office of the MHA for the District of Exploits located in Bishop's Falls.	1,600.00
01-May-18	HOA004871	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office of the MHA for the District of Exploits located in Bishop's Falls.	1,600.00
01-Jun-18	HOA004908	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office of the MHA for the District of Exploits located in Bishop's Falls.	1,600.00
01-Jul-18	HOA004946	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office of the MHA for the District of Exploits located in Bishop's Falls.	1,600.00
01-Aug-18	HOA004983	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office of the MHA for the District of Exploits located in Bishop's Falls.	1,600.00
01-Sep-18	HOA005021	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office of the MHA for the District of Exploits located in Bishop's Falls.	1,600.00

Period Activity:	9,600.00
Opening Balance:	0.00
Ending Balance:	9,600.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-18 to 30-Sep-18

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
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 30-Sep-18

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$412.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$412.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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 30-Sep-18

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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:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$21.77
Funds Available (Net of HST):	\$10,413.23
Percent of Funds Expended to Date:	0.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-18	MECMS1044962	Canada Post	Description: Stamps	1.82
22-Jun-18	HOAJVNW-19007		Canada Post charges for Parcel Post for May 2018	19.95

Period Activity:	21.77
Opening Balance:	0.00
Ending Balance:	21.77

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Operational Resources
01-Apr-18 to 30-Sep-18

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$3,116.40

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

Period Activity: 3,116.40
Opening Balance: 0.00



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Ending Balance: 3,116.40

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$6,524.66

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



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

Period Activity: 6,524.66
Opening Balance: 0.00
Ending Balance: 6,524.66



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 30-Sep-18
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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Travel & Living Allowances - Helicopter Travel
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Transactions Processed as of: 30-Sep-18
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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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$9,391.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$2,261.48
Funds Available (Net of HST):	\$7,129.52
Percent of Funds Expended to Date:	24.1%

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



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



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



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



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



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



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jul-18	MECMS1047724		I&EConst Priv Vehicle Usage - Description: 6 Dominic St to Main St Bishop's Falls Return	4.49

Period Activity: 2,261.48
Opening Balance: 0.00
Ending Balance: 2,261.48

---- End of Report ----



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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:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
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 ----