



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

EDMUNDS, RANDY, MHA

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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 ----



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

EDMUNDS, RANDY, MHA

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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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-18 to 30-Sep-18

EDMUNDS, RANDY, MHA

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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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Newfoundland and Labrador
Member Accountability and Disclosure Report
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):	\$358.50
Funds Available (Net of HST):	\$10,076.50
Percent of Funds Expended to Date:	3.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-18	A845598	DICKS AND COMPANY LIMITED	Desk Calendar Plastic Base, 7 1/2" x 8 3/4", SKU: At-A-Glance AAGE1700 Or Equivalent	8.50
14-Apr-18	NW00010735	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
21-Apr-18	NW00010876	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
28-Apr-18	NW00011057	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
05-May-18	NW00011298	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
12-May-18	NW00011484	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
19-May-18	NW00011661	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
26-May-18	NW00011832	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
02-Jun-18	NW00012100	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
09-Jun-18	NW00012261	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
16-Jun-18	NW00012491	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
23-Jun-18	NW00012657	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
30-Jun-18	NW00012906	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
07-Jul-18	NW00013141	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
14-Jul-18	NW00013281	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
15-Jul-18	3811	KAREN & WILLIAM POMEROY	Recurring Business Card advertisement for MHA Randy Edmunds in Labrador Life Magazine.	150.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jul-18	NW00013444	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
28-Jul-18	NW00013583	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
04-Aug-18	NW00013753	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
18-Aug-18	NW00014014	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
25-Aug-18	NW00014139	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00
01-Sep-18	NW00014276	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Randy Edmunds in The Labradorian.	10.00

Period Activity: 358.50
Opening Balance: 0.00
Ending Balance: 358.50

---- End of Report ----



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Operational Resources
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EDMUNDS, RANDY, MHA

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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): \$3,460.50

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Torngat Mountains.	172.50
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Torngat Mountains.	212.12
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Torngat Mountains.	86.50
17-May-18	184863	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro M452dn Color Printer.	364.00
17-May-18	184863	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro MFP M426fdn Multi-Function Printer.	389.00
17-May-18	184863	TRIWARE TECHNOLOGIES INCORPORATED	HP Media Tray/Feeder (500 Sheet) for MFP M426fdn.	180.00
17-May-18	184863	TRIWARE TECHNOLOGIES INCORPORATED	HP Media Tray/Feeder (500 Sheet) for M452dn.	194.00
17-May-18	184863	TRIWARE TECHNOLOGIES INCORPORATED	EPRA.	6.00
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Torngat Mountains.	207.60
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Torngat Mountains.	86.50
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Torngat Mountains.	214.13
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Torngat Mountains.	86.50
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Torngat Mountains.	210.24
22-Aug-18	186534	TRIWARE TECHNOLOGIES INCORPORATED	Standard Desktop HP EliteDesk 800 G4	754.22
22-Aug-18	186534	TRIWARE TECHNOLOGIES INCORPORATED	Environmental Handling Fee (EHF) Standard Desktop	2.75
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Torngat Mountains.	84.50
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Torngat Mountains.	209.94



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Period Activity:	3,460.50
Opening Balance:	0.00
Ending Balance:	3,460.50

---- End of Report ----



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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): \$12,139.03

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Mar-18	MECMS1038050	Provincial Airlines	Ticket Number: 9675797370441; Departure Date: 11-Apr-18; Departure Flight Time: 07:00; Arrival Flight Time: 15:45; Departure Location From: St John's Intl; Departure Location To: Makkovik; Number of Trips: 0.5	478.74
04-Apr-18	MECMS1039072	Provincial Airlines	Ticket Number: 9675797418943; Departure Date: 15-Apr-18; Departure Flight Time: 15:45; Arrival Flight Time: 21:15; Departure Location From: Makkovik; Departure Location To: St John's Intl; Return Date: 19-Apr-18; Return Flight Time: 18:15; Arrival Time: 20:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,227.02
15-Apr-18	MECMS1039072		HIS Dinner	21.93
15-Apr-18	MECMS1039072	Holiday Inn	Accommodations Start Date: 15-Apr-18; Accommodations End Date: 18-Apr-18; Number of Nights: 04	538.63
16-Apr-18	MECMS1039072		HIS Per Diem	43.86
17-Apr-18	MECMS1039072		HIS Breakfast	8.77
17-Apr-18	MECMS1039072		HIS Lunch	13.16
18-Apr-18 to 19-Apr-18	MECMS1039072		HIS Per Diem	87.72
19-Apr-18	MECMS1039072	Avis	Rental Start Date: 15-Apr-18; Rental End Date: 19-Apr-18; Location From: St. John's; Location To: St. John's; Number of Trips: 0	246.53
19-Apr-18	MECMS1039072	Avis	Description: Gas for Car Rental	48.96
20-Apr-18	MECMS1039072		HIS Breakfast	8.77
22-Apr-18	MECMS1039369	Provincial Airlines	Ticket Number: 9675797575110; Departure Date: 24-Apr-18; Departure Flight Time: 08:45; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 26-Apr-18; Return Flight Time: 17:30; Arrival Time: 19:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	858.41
24-Apr-18	MECMS1039369	Holiday Inn	Accommodations Start Date: 24-Apr-18; Accommodations End Date: 25-Apr-18; Number of Nights: 02	273.22
24-Apr-18	MECMS1039369		HIS Dinner	21.93
24-Apr-18	MECMS1039369		HIS Lunch	13.16
25-Apr-18	MECMS1039369		HIS Dinner	21.93
25-Apr-18	MECMS1039369		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-18	MECMS1039740	Provincial Airlines	Ticket Number: 9675797575312; Departure Date: 29-Apr-18; Departure Flight Time: 18:15; Arrival Flight Time: 21:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 03-May-18; Return Flight Time: 17:30; Arrival Time: 19:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	858.41
26-Apr-18	MECMS1039369	Avis	Description: Gas for Car Rental	25.22
26-Apr-18	MECMS1039369		HIS Per Diem	43.86
26-Apr-18	MECMS1039369	Avis	Rental Start Date: 24-Apr-18; Rental End Date: 26-Apr-18; Number of Trips: 0	184.89
29-Apr-18	MECMS1039740	Holiday Inn	Accommodations Start Date: 29-Apr-18; Accommodations End Date: 02-May-18; Number of Nights: 04	567.14
30-Apr-18	MECMS1039740		HIS Per Diem	43.86
01-May-18	MECMS1039740		HIS Breakfast	8.77
01-May-18	MECMS1039740		HIS Lunch	13.16
02-May-18 to 03-May-18	MECMS1039740		HIS Per Diem	87.72
03-May-18	MECMS1039740	Avis	Rental Start Date: 29-Apr-18; Rental End Date: 03-May-18; Number of Trips: 0	246.53
03-May-18	MECMS1039740	Avis	Description: Gas for Car Rental	51.80
04-May-18	MECMS1039740		HIS Breakfast	8.77
08-May-18	MECMS1040770	Provincial Airlines	Ticket Number: 428956; Departure Date: 08-May-18; Departure Flight Time: 19:15; Arrival Flight Time: 20:30; Departure Location From: Makkovik; Departure Location To: Goose Bay; Number of Trips: 0	245.21
10-May-18	MECMS1040770	Provincial Airlines	Ticket Number: 9675797735319; Departure Date: 13-May-18; Departure Flight Time: 18:15; Arrival Flight Time: 21:30; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 17-May-18; Return Flight Time: 17:30; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Makkovik; Number of Trips: 1	1,141.96
13-May-18	MECMS1040770	Holiday Inn	Accommodations Start Date: 13-May-18; Accommodations End Date: 16-May-18; Number of Nights: 04	571.44
14-May-18	MECMS1040770		HIS Breakfast	8.77
14-May-18	MECMS1040770		HIS Lunch	13.16
15-May-18	MECMS1040770		HIS Breakfast	8.77
15-May-18	MECMS1040770		HIS Lunch	13.16



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Travel & Living Allowances - House in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-May-18 to 17-May-18	MECMS1040770		HIS Per Diem	87.72
16-May-18	MECMS1041404	Provincial Airlines	Ticket Number: 9675797786407; Departure Date: 22-May-18; Departure Flight Time: 08:30; Arrival Flight Time: 12:00; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 24-May-18; Return Flight Time: 17:30; Arrival Time: 19:45; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	858.41
17-May-18	MECMS1040770	Avis	Rental Start Date: 13-May-18; Rental End Date: 17-May-18; Number of Trips: 0	200.39
18-May-18	MECMS1040770		HIS Breakfast	8.77
22-May-18	MECMS1041404		HIS Lunch	13.16
22-May-18	MECMS1041404		HIS Breakfast	8.77
23-May-18 to 24-May-18	MECMS1041404		HIS Per Diem	87.72
24-May-18	MECMS1041404	Avis	Rental Start Date: 22-May-18; Rental End Date: 24-May-18; Number of Trips: 0	165.67
24-May-18	MECMS1041404	Holiday Inn	Accommodations Start Date: 22-May-18; Accommodations End Date: 23-May-18; Number of Nights: 02	290.02
24-May-18	MECMS1041404	Avis	Description: Gas for Car Rental	25.22
25-May-18	MECMS1044225	Provincial Airlines	Ticket Number: 436532; Departure Date: 28-May-18; Departure Flight Time: 08:30; Arrival Flight Time: 11:45; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Number of Trips: 0.5	415.18
28-May-18 to 31-May-18	MECMS1044225		HIS Per Diem	175.44
31-May-18	MECMS1044225	Provincial Airlines	Ticket Number: 438367; Departure Date: 01-Jun-18; Departure Flight Time: 06:45; Arrival Flight Time: 09:15; Departure Location From: St John's Intl; Departure Location To: Goose Bay; Number of Trips: 0.5	627.58
31-May-18	MECMS1044225	Provincial Airlines	Ticket Number: 438367; Departure Date: 02-Jun-18; Departure Flight Time: 10:30; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	283.54
01-Jun-18	MECMS1044225		HIS Breakfast	8.77
01-Jun-18	MECMS1044225	Holiday Inn	Accommodations Start Date: 28-May-18; Accommodations End Date: 31-May-18; Number of Nights: 04	580.04
01-Jun-18	MECMS1044225	Avis	Rental Start Date: 28-May-18; Rental End Date: 01-Jun-18; Number of Trips: 0	238.52

Period Activity: 12,139.03



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Travel & Living Allowances - House in Session
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Opening Balance:	0.00
Ending Balance:	12,139.03

---- End of Report ----



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Travel & Living Allowances - House Not 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): \$5,386.48

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-18	MECMS1044244	Provincial Airlines	Ticket Number: 443166; Departure Date: 10-Jun-18; Departure Flight Time: 14:30; Arrival Flight Time: 18:15; Departure Location From: Goose Bay; Departure Location To: St John's Intl; Return Date: 12-Jun-18; Return Flight Time: 17:30; Arrival Time: 19:30; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	845.50
10-Jun-18	MECMS1044244		HNIS Dinner	21.93
11-Jun-18 to 12-Jun-18	MECMS1044244		HNIS Per Diem	87.72
12-Jun-18	MECMS1044244	Holiday Inn	Accommodations Start Date: 10-Jun-18; Accommodations End Date: 11-Jun-18; Number of Nights: 02	298.61
12-Jun-18	MECMS1044244	Avis	Rental Start Date: 10-Jun-18; Rental End Date: 12-Jun-18; Number of Trips: 0	129.55
12-Jun-18	MECMS1044244	Avis	Description: Gas for Car Rental	25.22
21-Jul-18	MECMS1047638	Provincial Airlines	Ticket Number: 9675798199822; Departure Date: 22-Jul-18; Departure Flight Time: 16:00; Arrival Flight Time: 15:30; Departure Location From: Makkovik; Departure Location To: St John's Intl; Return Date: 24-Jul-18; Return Flight Time: 15:45; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Makkovik; Number of Trips: 1	1,392.22
22-Jul-18	MECMS1047638		HNIS Dinner	21.93
23-Jul-18 to 24-Jul-18	MECMS1047638		HNIS Per Diem	87.72
24-Jul-18	MECMS1047638	Avis	Rental Start Date: 23-Jul-18; Rental End Date: 24-Jul-18; Number of Trips: 0	80.89
24-Jul-18	MECMS1047638	Holiday Inn	Accommodations Start Date: 23-Jul-18; Accommodations End Date: 23-Jul-18; Number of Nights: 01	153.60
26-Jul-18	MECMS1047638		HNIS Per Diem	43.86
27-Jul-18	MECMS1047638		HNIS Breakfast	8.77
16-Aug-18	MECMS1050149	Provincial Airlines	Ticket Number: 9672941640579; Departure Date: 19-Aug-18; Departure Flight Time: 16:00; Arrival Flight Time: 21:45; Departure Location From: Makkovik; Departure Location To: St John's Intl; Return Date: 24-Aug-18; Return Flight Time: 07:00; Arrival Time: 09:15; Return Location From: St John's Intl; Return Location To: Goose Bay; Number of Trips: 1	1,103.62
19-Aug-18	MECMS1050149		HNIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Aug-18 to 24-Aug-18	MECMS1050149		HNIS Per Diem	175.44
24-Aug-18	MECMS1050149	Avis	Rental Start Date: 21-Aug-18; Rental End Date: 24-Aug-18; Number of Trips: 0	165.78
24-Aug-18	MECMS1050149	Holiday Inn	Accommodations Start Date: 21-Aug-18; Accommodations End Date: 23-Aug-18; Number of Nights: 03	450.05
24-Aug-18	MECMS1050149	Provincial Airlines	Ticket Number: 9672941700289; Departure Date: 25-Aug-18; Departure Flight Time: 10:30; Arrival Flight Time: 11:30; Departure Location From: Goose Bay; Departure Location To: Makkovik; Number of Trips: 0	263.37
25-Aug-18	MECMS1050149		HNIS Breakfast	8.77

Period Activity: 5,386.48
Opening Balance: 0.00
Ending Balance: 5,386.48

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$9,130.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$9,130.00
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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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):	\$18,000.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$3,857.22
Funds Available (Net of HST):	\$14,142.78
Percent of Funds Expended to Date:	21.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-18	MECMS1038050		I&EConst Lunch	13.16
12-Apr-18	MECMS1038050		I&EConst Dinner	21.93
12-Apr-18	MECMS1038050		I&EConst Priv Vehicle Usage - Description: April 12, 2018: By Snowmobile: Makkovik - Postville (48 km), Postville - Makkovik (48 km)	21.38
13-Apr-18	MECMS1038050		I&EConst Per Diem	43.86
13-Apr-18	MECMS1038050		I&EConst Priv Vehicle Usage - Description: April 13, 2018: By Snowmobile: Makkovik - Hopedale (178 km), Hopedale - Makkovik (178 km)	79.27
09-May-18	MECMS1040770		I&EConst Per Diem	43.86
16-May-18	MECMS1041404	Provincial Airlines	Ticket Number: 9675797786406; Departure Date: 19-May-18; Departure Flight Time: 12:00; Arrival Flight Time: 13:30; Departure Location From: Makkovik; Departure Location To: Nain; Return Date: 20-May-18; Return Flight Time: 14:15; Arrival Time: 17:15; Return Location From: Nain; Return Location To: Goose Bay	489.47
19-May-18	MECMS1041404		I&EConst Breakfast	8.77
19-May-18	MECMS1041404		I&EConst Lunch	13.16
20-May-18	MECMS1041404		I&EConst Breakfast	8.77
20-May-18	MECMS1041404		I&EConst Lunch	13.16
25-May-18	MECMS1044225	Provincial Airlines	Ticket Number: 9675797843782; Departure Date: 26-May-18; Departure Flight Time: 10:30; Arrival Flight Time: 11:00; Departure Location From: Goose Bay; Departure Location To: Rigolet; Return Date: 27-May-18; Return Flight Time: 16:45; Arrival Time: 17:15; Return Location From: Rigolet; Return Location To: Goose Bay	571.98
26-May-18	MECMS1044225		I&EConst Priv Accom(Lab)	71.00
26-May-18	MECMS1044225		I&EConst Lunch	13.16
27-May-18	MECMS1044225		I&EConst Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-18	MECMS1044225	Provincial Airlines	Ticket Number: 438367; Departure Date: 02-Jun-18; Departure Flight Time: 11:45; Arrival Flight Time: 12:00; Departure Location From: Makkovik; Departure Location To: Hopedale; Return Date: 03-Jun-18; Return Flight Time: 11:15; Arrival Time: 12:15; Return Location From: Hopedale; Return Location To: Goose Bay	415.54
02-Jun-18	MECMS1044225		I&EConst Lunch	13.16
02-Jun-18	MECMS1044225		I&EConst Priv Accom(Lab)	71.00
03-Jun-18	MECMS1044225		I&EConst Breakfast	8.77
03-Jun-18	MECMS1044225		I&EConst Lunch	13.16
16-Jun-18	MECMS1044301	Provincial Airlines	Ticket Number: 9675798002596; Departure Date: 24-Jun-18; Departure Flight Time: 16:00; Arrival Flight Time: 17:15; Departure Location From: Makkovik; Departure Location To: Goose Bay	245.21
22-Jun-18	MECMS1044301	Provincial Airlines	Ticket Number: 9675798043465; Departure Date: 29-Jun-18; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: Goose Bay; Departure Location To: Makkovik	283.54
26-Jun-18	MECMS1044301	Air Borealis	Description: Voisey's Bay Site Visit, June 26, 2018	622.81
03-Aug-18	MECMS1049130	Provincial Airlines	Ticket Number: 9672941601341; Departure Date: 08-Aug-18; Departure Flight Time: 16:00; Arrival Flight Time: 16:30; Departure Location From: Makkovik; Departure Location To: Rigolet; Return Date: 10-Aug-18; Return Flight Time: 07:45; Arrival Time: 08:15; Return Location From: Rigolet; Return Location To: Makkovik	252.19
08-Aug-18 to 09-Aug-18	MECMS1049130		I&EConst Priv Accom(Lab)	142.00
08-Aug-18	MECMS1049130		I&EConst Dinner	21.93
09-Aug-18	MECMS1049130		I&EConst Per Diem	43.86
10-Aug-18	MECMS1049130		I&EConst Breakfast	8.77
11-Sep-18	MECMS1052066		I&EConst Priv Accom(Lab)	71.00
11-Sep-18	MECMS1052066		I&EConst Dinner	21.93
11-Sep-18	MECMS1052066		I&EConst Lunch	13.16
11-Sep-18	MECMS1052066	Nunatsiavut Marine Inc.	Mode Type: Ferry	19.08
12-Sep-18	MECMS1052066		I&EConst Lunch	13.16
12-Sep-18	MECMS1052066	Provincial Airlines	Ticket Number: 491043; Departure Date: 12-Sep-18; Departure Flight Time: 15:45; Arrival Flight Time: 15:45; Departure Location From: Postville; Departure Location To: Makkovik	111.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Sep-18	MECMS1052066		I&EConst Breakfast	8.77

Period Activity: 3,857.22
Opening Balance: 0.00
Ending Balance: 3,857.22

--- 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):	\$758.94
Funds Available (Net of HST):	\$1,850.06
Percent of Funds Expended to Date:	29.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-18	MECMS1039369	Mary Brown's	Description: Lunch for Constituent Event	113.33
14-Jun-18	MECMS1044301	Labrador North Chamber of Commerce	Description: Expo Labrador 2018 Registration	645.61

Period Activity:	758.94
Opening Balance:	0.00
Ending Balance:	758.94

---- End of Report ----