



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

REID, SCOTT, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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 - Rental of Short-term Accommodations
01-Apr-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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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Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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 Operations
01-Apr-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$7,221.81
Funds Available (Net of HST):	\$3,213.19
Percent of Funds Expended to Date:	69.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-19	MECMS1076878	Canada Post	Description: Postage	19.17
05-Jun-19	N839666	GRAND & TOY LTD	HP 410A Toner Cartridge, Item # CF413A.	135.32
05-Jun-19	N839666	GRAND & TOY LTD	HP 410A Toner Cartridge, Item # CF412A.	135.32
05-Jun-19	N839666	GRAND & TOY LTD	HP 410A Toner Cartridge, Item # CF411A.	135.32
06-Jun-19	N843172	GRAND & TOY LTD	HP 410A Toner Cartridge, Item # CF410A.	104.78
08-Jun-19	MECMS1078103	Canada Post	Description: Postage	14.27
26-Jun-19	MECMS1079736	Canada Post	Description: Postage	27.24
29-Jun-19	BK00011162	SALTWIRE NETWORK INC	Single Business Card advertisement for MHA Scott Reid in the Stephenville Placemat being produced by The Western Star.	99.00
29-Jun-19	BK00011217	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Scott Reid in The Western Star.	89.00
02-Jul-19	613	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Scott Reid in The Coffee News.	245.00
18-Jul-19	50983738	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	37.99
18-Jul-19	50983738	CORPORATE EXPRESS CANADA, INC	Pentel RSVP Pen, Item # PENBK90C.	26.16
18-Jul-19	50983738	CORPORATE EXPRESS CANADA, INC	2" Foldback Clips, Item # STP10669.	7.80
18-Jul-19	50983738	CORPORATE EXPRESS CANADA, INC	Wide Ruled Writing Pads, Item # STP496962.	7.78
18-Jul-19	50983738	CORPORATE EXPRESS CANADA, INC	3/4" Foldback Clips, Item # STP10667.	5.04
18-Jul-19	50983738	CORPORATE EXPRESS CANADA, INC	Push Pins, Item # ACM11166.	4.02
18-Jul-19	50983738	CORPORATE EXPRESS CANADA, INC	1" Foldback Clips, Item # STP17897.	2.85
24-Jul-19	51022543	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	283.98
13-Aug-19	MECMS1084395	Walmart Canada	Description: Bottled Water for the Constituency Office	8.06



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Aug-19	90756343	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
31-Aug-19	BK00011873	SALTWIRE NETWORK INC	Single Labour Day advertisement for MHA Scott Reid in The Western Star.	84.00
03-Sep-19	MECMS1086168	Canada Post	Description: Postage	32.28
21-Sep-19	BK00012084	SALTWIRE NETWORK INC	Ad # 7859626 - The Western Star - Sept. 18, 2019 for MHA Scott Reid	17.50
24-Sep-19	MECMS1088329	Walmart Canada	Description: Bottled Water	12.09
25-Sep-19	659	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card Advertisement for MHA Scott Reid in The Coffee News.	294.00
28-Sep-19	BK00012121	SALTWIRE NETWORK INC	Single Business Card Advertisement for MHA Scott Reid on the Stephenville Placemat in The Western Star.	99.00
28-Sep-19	BK00012131	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Scott Reid in The Gulf News.	17.50
30-Sep-19	2019181	75427 NEWFOUNDLAND AND LABRADOR INC	Digital advertising for MHA Scott Reid on an indoor board in the Pasadena Irving.	240.00
05-Oct-19	BK00012191	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Scott Reid in The Gulf News.	17.50
08-Oct-19	HOAJVNW-20073		Canada Post charges for Parcel Post for July 2019	33.68
09-Oct-19	51626212	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF412A.	136.46
09-Oct-19	51626212	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	141.99
09-Oct-19	51626212	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF410A.	105.67
09-Oct-19	51626212	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF411A.	136.46
09-Oct-19	51626212	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF413A.	136.46
12-Oct-19	BK00012255	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Scott Reid in The Gulf News.	17.50
12-Oct-19	BK00012295	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Western Star.	14.87
19-Oct-19	BK00012324	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Scott Reid in The Gulf News.	17.50
19-Oct-19	BK00012365	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Western Star.	14.87
26-Oct-19	BK00012390	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Scott Reid in The Gulf News.	17.50
26-Oct-19	BK00012433	SALTWIRE NETWORK INC	Credit for INV# BK00012084	(17.50)
26-Oct-19	BK00012434	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Western Star.	14.87



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Nov-19	BK00012465	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Scott Reid in The Gulf News.	17.50
02-Nov-19	BK00012497	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Western Star.	14.87
09-Nov-19	BK00012522	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Scott Reid in The Gulf News.	17.50
09-Nov-19	BK00012567	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Western Star.	14.87
16-Nov-19	BK00012595	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Scott Reid in The Gulf News.	17.50
16-Nov-19	BK00012638	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Western Star.	14.87
20-Nov-19	MECMS1095046	Canada Post	Description: Postage	15.04
23-Nov-19	BK00012674	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Scott Reid in The Gulf News.	17.50
27-Nov-19	MECMS1095633	Canada Post	Description: Postage	27.24
30-Nov-19	2019209	75427 NEWFOUNDLAND AND LABRADOR INC	Recurring advertisement for MHA Scott Reid on three digital boards located in the Corner Brook Mall.	320.00
30-Nov-19	BK00012740	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Scott Reid in The Gulf News.	17.50
07-Dec-19	BK00012805	SALTWIRE NETWORK INC	Single Business Card advertisement for MHA Scott Reid in the Stephenville Placemat being produced by The Western Star.	99.00
07-Dec-19	BK00012812	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Scott Reid in The Gulf News.	17.50
11-Dec-19	5697	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Scott Reid.	1,086.00
14-Dec-19	BK00012868	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Scott Reid in The Gulf News.	17.50
16-Dec-19	MECMS1097548	Canada Post	Description: Postage	36.32
17-Dec-19	HOAJVNW-20101		Postage charges for Statement of Mailings dated December 2019	655.72
21-Dec-19	BK00012923	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Scott Reid in The Gulf News.	17.50
23-Dec-19	MECMS1098338	Canada Post	Description: Postage	123.47
28-Dec-19	BK00012990	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Scott Reid in The Gulf News.	17.50
04-Jan-20	BK00013098	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Western Star.	14.87
09-Jan-20	MECMS1099775	Canada Post	Description: Postage	16.95
13-Jan-20	705	TERRA NOVA VENTURE PARTNERS CORP	Recurring weekly Business Card advertisement for MHA Scott Reid in The Coffee News	269.50
18-Jan-20	BK00013192	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Western Star.	14.87
20-Jan-20	MECMS1099775	Canada Post	Description: Postage	19.05



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Feb-20	BK00013309	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Western Star.	14.87
04-Feb-20	52543175	CORPORATE EXPRESS CANADA, INC	HP 26A, Black Original LaserJet Toner Cartridge - Product Number: HEWCF226A	284.38
04-Feb-20	52543175	CORPORATE EXPRESS CANADA, INC	Lysol Multi-Surface Disinfecting Spray, 350 g - Product Number: RCO34052	11.98
04-Feb-20	52543175	CORPORATE EXPRESS CANADA, INC	GBC Laminating Sheets, 3 mil, Letter-Sized, 10/PK - Product Number: GBC3381605056	14.02
05-Feb-20	K00034099	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Assorted Colours - Item # 24192-00	21.98
05-Feb-20	K00034099	DICKS AND COMPANY LIMITED	Yellow Highlighters - Item # 45990-07	4.80
07-Feb-20	52578468	CORPORATE EXPRESS CANADA, INC	Dixie Paper Hot Cup, 12 oz. - Product Number: UNO51157	155.99
10-Feb-20	MECMS1101447	Pasadena Winter Carnival	Description: Carnival Booklet Ad	131.58
10-Feb-20	P682601	GRAND & TOY LTD	Windex Original Glass Cleaner - Product Code: 70765SCJ	4.79
10-Feb-20	P682601	GRAND & TOY LTD	8 1/2" x 11" Bond Copy Paper - Product Code: 99115	89.20
11-Feb-20	MECMS1101498	Walmart Canada	Description: Bottled Water	8.06
15-Feb-20	BK00013412	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Western Star.	14.87
17-Feb-20	MECMS1102338	Staples Canada	Description: Jabra DRIVE Bluetooth In-Car Speakerphone	81.19
21-Feb-20	52694159	CORPORATE EXPRESS CANADA, INC	Fellowes Paper Shredder Bag, 26" x 15" x 9", 100/Pack - Product Number: FEL36052	49.98
29-Feb-20	BK00013520	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Western Star.	14.87
12-Mar-20	MECMS1103930	Canada Post	Description: Postage	18.56
14-Mar-20	BK00013621	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Western Star.	14.87
21-Mar-20	BK00013671	SALTWIRE NETWORK INC	Single Bay St. George Sick Children's Telethon advertisement for MHA Scott Reid in The Western Star.	98.00
28-Mar-20	BK00013703	SALTWIRE NETWORK INC	Single Advertisement on the 2020 Stephenville Placemat in The Western Star for MHA Scott Reid.	99.00
28-Mar-20	BK00013736	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Scott Reid in The Western Star.	14.87
24-Apr-20	90863973	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Scott Reid.	106.81

Period Activity: 7,221.81



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Opening Balance:	0.00
Ending Balance:	7,221.81

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$7,382.56

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-19	08515623	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	84.15
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	261.68
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of St. George's - Humber.	97.79
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of St. George's - Humber.	162.00
10-May-19	08759603	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	84.15
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	112.50
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of St. George's - Humber.	259.71
10-Jun-19	09054217	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	85.15
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	116.50
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of St. George's - Humber.	100.27
10-Jul-19	09351232	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	85.15
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	101.50
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	91.30
10-Aug-19	09650210	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	85.15
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	116.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	93.50
10-Sep-19	09941900	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	85.15
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	371.54
18-Sep-19	HOA005726-SEP	BELL CANADA	Internet service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	97.63
10-Oct-19	10236570	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	85.15
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(313.46)
16-Oct-19	P283522	GRAND & TOY LTD	Global 2800 Series (Color: Black) Four Drawer Legal Size Vertical File Cabinet, Item # 28-451-L1-1.	489.00
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	100.39
18-Oct-19	HOA005829-OCT	BELL CANADA	Internet service for the Constituency Office for the District of St. George's - Humber.	162.00
10-Nov-19	10531418	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	85.15
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	73.00
18-Nov-19	HOA005984-NOV	BELL CANADA	Internet service for the Constituency Office for the District of St. George's - Humber.	162.00
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	94.96
20-Nov-19	93840	EAST COM INCORPORATED	Car Charger.	34.00
20-Nov-19	93840	EAST COM INCORPORATED	Otterbox Defender Case (Black)	69.95
20-Nov-19	93840	EAST COM INCORPORATED	iPhone 11 Pro (Black, 512GB)	1,610.00
10-Dec-19	10823395	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	87.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	52.00
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	96.61
18-Dec-19	HOA006033-DEC	BELL CANADA	Internet service for the Constituency Office for the District of St. George's - Humber.	162.00
10-Jan-20	11116793	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	87.95
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	62.00
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	94.04
18-Jan-20	HOA006094-JAN	BELL CANADA	Internet service for the Constituency Office for the District of St. George's - Humber.	162.00
10-Feb-20	11413023	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	87.95
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	48.00
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	100.64
18-Feb-20	HOA006145-FEB	BELL CANADA	Internet service for the Constituency Office for the District of St. George's - Humber.	162.00
10-Mar-20	11711572	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of St. George's - Humber.	87.95
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of St. George's - Humber.	46.50
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of St. George's - Humber.	91.51
18-Mar-20	HOA006170-MAR	BELL CANADA	Internet service for the Constituency Office for the District of St. George's - Humber.	162.00

Period Activity:	7,382.56
Opening Balance:	0.00
Ending Balance:	7,382.56

---- 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

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$13,010.92

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-19	MECMS1078137		HISMHA4 Per Diem	43.86
11-Apr-19	MECMS1078137		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	162.26
12-Apr-19	MECMS1078137		HISMHA4 Per Diem	43.86
12-Apr-19	MECMS1078137		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville (1st 9000km)	59.54
12-Apr-19	MECMS1078137	Mount Peyton (In Transit)	Accommodations Start Date: 11-Apr-19; Accommodations End Date: 11-Apr-19; Number of Nights: 0	143.25
12-Apr-19	MECMS1078137		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville (over 9000km)	66.75
14-Apr-19	MECMS1078150		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville turnoff to St. John's	224.98
14-Apr-19 to 17-Apr-19	MECMS1078150		HISMHA4 Secondary Residence	212.00
15-Apr-19 to 18-Apr-19	MECMS1078150		HISMHA4 Per Diem	175.44
18-Apr-19	MECMS1078150		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	227.23
09-Jun-19	MECMS1081108		HISMHA4 Dinner	21.93
09-Jun-19 to 12-Jun-19	MECMS1081108		HISMHA4 Secondary Residence	212.00
09-Jun-19	MECMS1081108		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	227.23
09-Jun-19	MECMS1081108		HISMHA4 Lunch	13.16
10-Jun-19 to 14-Jun-19	MECMS1081108		HISMHA4 Per Diem	219.30
13-Jun-19	MECMS1081108		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	117.63
14-Jun-19	MECMS1081108	Mount Peyton (In Transit)	Accommodations Start Date: 13-Jun-19; Accommodations End Date: 13-Jun-19; Number of Nights: 0	130.13
14-Jun-19	MECMS1081108		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	109.92
16-Jun-19	MECMS1081108		HISMHA4 Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-19	MECMS1081108		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	227.23
16-Jun-19 to 19-Jun-19	MECMS1081108		HISMHA4 Secondary Residence	212.00
16-Jun-19	MECMS1081108		HISMHA4 Dinner	21.93
17-Jun-19 to 20-Jun-19	MECMS1081108		HISMHA4 Per Diem	175.44
20-Jun-19	MECMS1081108		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	117.63
21-Jun-19	MECMS1081108		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	109.92
21-Jun-19	MECMS1081108	Provincial Airlines	Ticket Number: PB3697793182; Departure Date: 24-Jun-19; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 27-Jun-19; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	572.85
21-Jun-19	MECMS1081108		HISMHA4 Breakfast	8.77
21-Jun-19	MECMS1081108	Mount Peyton (In Transit)	Accommodations Start Date: 20-Jun-19; Accommodations End Date: 20-Jun-19; Number of Nights: 0	130.13
24-Jun-19	MECMS1081108		HISMHA4 Dinner	21.93
24-Jun-19	MECMS1081108		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake Airport	43.71
24-Jun-19 to 26-Jun-19	MECMS1081108		HISMHA4 Secondary Residence	159.00
25-Jun-19 to 26-Jun-19	MECMS1081108		HISMHA4 Per Diem	87.72
27-Jun-19	MECMS1081108	Enterprise	Rental Start Date: 24-Jun-19; Rental End Date: 27-Jun-19; Number of Trips: 0	213.10
27-Jun-19	MECMS1081108		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Stephenville	43.71
27-Jun-19	MECMS1081108	Airport Orangestore Esso	Description: Gas for Rental	16.99
27-Jun-19	MECMS1081108		HISMHA4 Breakfast	8.77
27-Jun-19	MECMS1081108	Deer Lake Regional Airport	Description: Parking	13.16
27-Jun-19	MECMS1081108		HISMHA4 Lunch	13.16
21-Jul-19	MECMS1084316		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	224.38
22-Jul-19 to 23-Jul-19	MECMS1084316		HISMHA4 Secondary Residence	106.00



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22-Jul-19 to 24-Jul-19	MECMS1084316		HISMHA4 Per Diem	131.58
25-Jul-19	MECMS1084316		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	224.38
03-Nov-19 to 07-Nov-19	MECMS1095573		HISMHA4 Per Diem	219.30
03-Nov-19 to 06-Nov-19	MECMS1095573		HISMHA4 Secondary Residence	212.00
03-Nov-19	MECMS1095573		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	223.82
07-Nov-19	MECMS1095573		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	115.87
08-Nov-19	MECMS1095573		HISMHA4 Breakfast	8.77
08-Nov-19	MECMS1095573		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	108.27
08-Nov-19	MECMS1095573	Mount Peyton Resort and Conference Centre (In Transit)	Accommodations Start Date: 07-Nov-19; Accommodations End Date: 07-Nov-19; Number of Nights: 0	120.04
11-Nov-19	MECMS1095573		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	223.82
11-Nov-19	MECMS1095573		HISMHA4 Lunch	13.16
11-Nov-19	MECMS1095573		HISMHA4 Dinner	21.93
11-Nov-19 to 14-Nov-19	MECMS1095573		HISMHA4 Secondary Residence	212.00
12-Nov-19 to 13-Nov-19	MECMS1095573		HISMHA4 Per Diem	87.72
14-Nov-19	MECMS1095573		HISMHA4 Breakfast	8.77
14-Nov-19	MECMS1095573		HISMHA4 Lunch	13.16
15-Nov-19	MECMS1095573		HISMHA4 Lunch	13.16
15-Nov-19	MECMS1095573		HISMHA4 Dinner	21.93
15-Nov-19 to 16-Nov-19	MECMS1095573		HISMHA4 Secondary Residence	106.00



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15-Nov-19	MECMS1095573		HISMHA4 Breakfast	8.77
16-Nov-19	MECMS1095573		HISMHA4 Breakfast	8.77
16-Nov-19	MECMS1095573		HISMHA4 Lunch	13.16
16-Nov-19	MECMS1095573		HISMHA4 Dinner	21.93
17-Nov-19 to 20-Nov-19	MECMS1095573		HISMHA4 Per Diem	175.44
17-Nov-19 to 20-Nov-19	MECMS1095573		HISMHA4 Secondary Residence	212.00
21-Nov-19	MECMS1095573		HISMHA4 Per Diem	43.86
21-Nov-19	MECMS1095573		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Clarenville	40.20
22-Nov-19	MECMS1095573		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Clarenville to Stephenville	183.93
22-Nov-19	MECMS1095573	Restland Motel (In Transit)	Accommodations Start Date: 21-Nov-19; Accommodations End Date: 21-Nov-19; Number of Nights: 0	99.87
22-Nov-19	MECMS1095573		HISMHA4 Breakfast	8.77
22-Nov-19	MECMS1095573		HISMHA4 Lunch	13.16
28-Nov-19	MECMS1096381	Provincial Airlines	Ticket Number: 9679461711909; Departure Date: 01-Dec-19; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 06-Dec-19; Return Flight Time: 17:30; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	572.85
01-Dec-19 to 05-Dec-19	MECMS1096381		HISMHA4 Secondary Residence	265.00
01-Dec-19	MECMS1096381		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake Airport	43.05
02-Dec-19 to 06-Dec-19	MECMS1096381		HISMHA4 Per Diem	219.30
06-Dec-19	MECMS1096381	Enterprise	Rental Start Date: 01-Dec-19; Rental End Date: 06-Dec-19; Number of Trips: 0	191.55
06-Dec-19	MECMS1096381	Deer Lake Regional Airport	Description: Parking Fee	22.81
06-Dec-19	MECMS1096381		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Stephenville	43.05



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Feb-20	MECMS1102670	Provincial Airlines	Ticket Number: PB3733769859; Departure Date: 01-Mar-20; Departure Flight Time: 20:15; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 06-Mar-20; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	579.40
01-Mar-20 to 05-Mar-20	MECMS1102670		HISMHA4 Secondary Residence	265.00
01-Mar-20	MECMS1102670		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Deer Lake Airport	59.86
02-Mar-20 to 05-Mar-20	MECMS1102670		HISMHA4 Per Diem	175.44
06-Mar-20	MECMS1102670	Deer Lake Regional Airport	Description: Parking Fee	21.93
06-Mar-20	MECMS1102670	Airport Orangestore	Description: Gas for Rental	31.68
06-Mar-20	MECMS1102670	Enterprise	Rental Start Date: 01-Mar-20; Rental End Date: 06-Mar-20; Number of Trips: 0	256.84
06-Mar-20	MECMS1102670		HISMHA4 Breakfast	8.77
06-Mar-20	MECMS1102670		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Stephenville	59.86
08-Mar-20 to 14-Mar-20	MECMS1103839		HISMHA4 Per Diem	307.02
08-Mar-20 to 13-Mar-20	MECMS1103839		HISMHA4 Secondary Residence	318.00
08-Mar-20	MECMS1103839		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	311.20
14-Mar-20	MECMS1103839		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	120.17
15-Mar-20	MECMS1103839		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Stephenville	191.91
15-Mar-20	MECMS1103839		HISMHA4 Per Diem	43.86
15-Mar-20	MECMS1104922	Quality Hotel & Suites (In Transit)	Accommodations Start Date: 14-Mar-20; Accommodations End Date: 14-Mar-20; Number of Nights: 0	126.10
24-Mar-20	MECMS1105125		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Grand Falls (1st 9,000kms)	83.63
24-Mar-20	MECMS1105125		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Grand Falls (over 9,000kms)	48.38
24-Mar-20 to 27-Mar-20	MECMS1105125		HISMHA4 Per Diem	175.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Mar-20	MECMS1105125	Mount Peyton Resort and Conference Centre (In Transit)	Accommodations Start Date: 24-Mar-20; Accommodations End Date: 24-Mar-20; Number of Nights: 0	120.04
25-Mar-20 to 27-Mar-20	MECMS1105125		HISMHA4 Secondary Residence	159.00
25-Mar-20	MECMS1105125	Circle K Irving Whitbourne	Description: Gas for Rental	26.36
26-Mar-20	MECMS1105125	Enterprise	Rental Start Date: 25-Mar-20; Rental End Date: 26-Mar-20; Number of Trips: 0.5	71.72
31-Mar-20	MECMS1105125		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	225.00

Period Activity:	13,010.92
Opening Balance:	0.00
Ending Balance:	13,010.92

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$2,435.07

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-19	MECMS1078483		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	227.23
26-May-19 to 29-May-19	MECMS1078483		HNISMHA4 Secondary Residence	212.00
27-May-19 to 30-May-19	MECMS1078483		HNISMHA4 Per Diem	175.44
30-May-19	MECMS1078483		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	227.23
07-Jul-19 to 08-Jul-19	MECMS1082403		HNISMHA4 Secondary Residence	106.00
07-Jul-19	MECMS1082403		HNISMHA4 Dinner	21.93
07-Jul-19	MECMS1082403		HNISMHA4 Lunch	13.16
08-Jul-19 to 09-Jul-19	MECMS1082403		HNISMHA4 Per Diem	87.72
21-Jul-19	MECMS1084316		HNISMHA4 Per Diem	43.86
21-Jul-19	MECMS1084316		HNISMHA4 Secondary Residence	53.00
04-Aug-19 to 08-Aug-19	MECMS1084316		HNISMHA4 Per Diem	219.30
04-Aug-19	MECMS1084316		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	224.38
04-Aug-19 to 07-Aug-19	MECMS1084316		HNISMHA4 Secondary Residence	212.00
08-Aug-19	MECMS1084316		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	224.38
08-Oct-19	MECMS1093504		HNISMHA4 Per Diem	43.86
08-Oct-19	MECMS1093504		HNISMHA4 Secondary Residence	53.00
28-Mar-20 to 30-Mar-20	MECMS1105125		HNISMHA4 Secondary Residence	159.00



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28-Mar-20 to 30-Mar-20	MECMS1105125		HNISMHA4 Per Diem	131.58

Period Activity: 2,435.07
Opening Balance: 0.00
Ending Balance: 2,435.07

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,304.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$4,492.24
Funds Available (Net of HST):	\$2,811.76
Percent of Funds Expended to Date:	61.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-19	MECMS1078150		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	3.86
12-Apr-19	MECMS1078150		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	3.86
13-Apr-19	MECMS1078150		I&EConst Per Diem	43.86
13-Apr-19	MECMS1078150		I&EConst Priv Accom(Island)	53.00
13-Apr-19	MECMS1078150		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	31.82
13-Apr-19	MECMS1078150		I&EConst Priv Vehicle Usage - Description: Pasadena to Codroy	72.64
14-Apr-19	MECMS1078150		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing turnoff	39.85
16-Apr-19	MECMS1076878		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.21
16-Apr-19	MECMS1076878		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.21
18-May-19	MECMS1078483		I&EConst Priv Accom(Island)	53.00
18-May-19	MECMS1078483		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Milville	41.14
19-May-19	MECMS1078483		I&EConst Priv Vehicle Usage - Description: Milville to Stephenville Crossing	41.14
19-May-19	MECMS1078483		I&EConst Per Diem	43.86
23-May-19	MECMS1078483		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	23.78
23-May-19	MECMS1078483		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.78
25-May-19	MECMS1078483		I&EConst Priv Vehicle Usage - Description: Barachois Brook to Stephenville Crossing	2.25
25-May-19	MECMS1078483		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Barachois Brook	2.25
02-Jun-19	MECMS1078483		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	42.75
02-Jun-19	MECMS1078483		I&EConst Priv Accom(Island)	53.00
03-Jun-19	MECMS1078483		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	42.75



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03-Jun-19	MECMS1078483		I&EConst Per Diem	43.86
03-Jun-19	MECMS1081108		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	31.82
03-Jun-19	MECMS1081108		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	31.82
23-Jun-19	MECMS1081108		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	42.75
23-Jun-19	MECMS1081108		I&EConst Dinner	21.93
23-Jun-19	MECMS1081108		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	42.75
27-Jun-19	MECMS1081108		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	42.75
27-Jun-19	MECMS1081108		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	42.75
28-Jun-19	MECMS1081108		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	23.78
28-Jun-19	MECMS1081108		I&EConst Lunch	13.16
28-Jun-19	MECMS1081108		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.78
01-Jul-19	MECMS1079736		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	5.27
01-Jul-19	MECMS1079736		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	5.27
01-Jul-19	MECMS1082403		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	31.42
01-Jul-19	MECMS1082403		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	31.42
03-Jul-19	MECMS1082403		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.48
03-Jul-19	MECMS1082403		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	23.48
03-Jul-19	MECMS1082403		I&EConst Dinner	21.93
13-Jul-19	MECMS1082403		I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville Crossing	9.84
13-Jul-19	MECMS1082403		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Flat Bay	9.84
19-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.48
19-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	23.48
20-Jul-19	MECMS1084316		I&EConst Priv Accom(Island)	53.00
20-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Corner Brook to Codroy	63.79
20-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.48



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21-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	42.21
26-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Deer Lake to Stephenville Crossing	38.72
26-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Stephenville to Deer Lake	41.89
27-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	31.42
27-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville	46.33
27-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Pasadena to Codroy	71.73
28-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	42.21
28-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	42.21
29-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	23.48
29-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.48
31-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	31.42
31-Jul-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	31.42
03-Aug-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	3.81
03-Aug-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	3.81
10-Aug-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: McKay's to Stephenville Crossing	17.77
10-Aug-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	31.42
10-Aug-19	MECMS1084316		I&EConst Priv Vehicle Usage - Description: Pasadena to McKay's	46.97
10-Aug-19	MECMS1084316		I&EConst Per Diem	43.86
12-Aug-19	MECMS1086979		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	23.48
12-Aug-19	MECMS1086979		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.48
13-Aug-19	MECMS1086979		I&EConst Priv Accom(Island)	53.00
13-Aug-19	MECMS1086979		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	42.21
14-Aug-19	MECMS1086979		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	42.21
03-Sep-19	MECMS1086168		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.15
03-Sep-19	MECMS1086168		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.15



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09-Sep-19	MECMS1088673		I&EConst Lunch	13.16
09-Sep-19	MECMS1088673		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	31.42
09-Sep-19	MECMS1088673		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	31.42
12-Sep-19	MECMS1088673		I&EConst Lunch	13.16
12-Sep-19	MECMS1088673		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	31.42
12-Sep-19	MECMS1088673		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	31.42
20-Sep-19	MECMS1088329		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.15
20-Sep-19	MECMS1088329		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.15
20-Sep-19	MECMS1090415		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	3.81
20-Sep-19	MECMS1090415		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	3.81
23-Sep-19	MECMS1090415		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	23.48
23-Sep-19	MECMS1090415		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.48
27-Sep-19	MECMS1090415		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Highlands	23.48
27-Sep-19	MECMS1090415		I&EConst Priv Vehicle Usage - Description: Highlands to Stephenville Crossing	23.48
28-Sep-19	MECMS1090415		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	23.48
28-Sep-19	MECMS1090415		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.48
29-Sep-19	MECMS1088329		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.15
29-Sep-19	MECMS1088329		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.15
03-Oct-19	MECMS1090415		I&EConst Lunch	13.16
03-Oct-19	MECMS1090415		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	42.11
03-Oct-19	MECMS1090415		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	42.11
04-Oct-19	MECMS1090415		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	31.34
04-Oct-19	MECMS1090415		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	31.34
11-Oct-19	MECMS1091755		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.14



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11-Oct-19	MECMS1091755		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.14
21-Oct-19	MECMS1091755		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.14
21-Oct-19	MECMS1091755		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.14
23-Oct-19	MECMS1091755		I&EConst Priv Vehicle Usage - Description: Black Duck to Stephenville Crossing	4.39
23-Oct-19	MECMS1091755		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Black Duck	4.39
25-Oct-19	MECMS1092589		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.14
25-Oct-19	MECMS1092589		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.14
26-Oct-19	MECMS1093512		I&EConst Priv Vehicle Usage - Description: Reidville to Stephenville Crossing	41.16
26-Oct-19	MECMS1093512		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Reidville	41.16
27-Oct-19	MECMS1093512		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	42.11
27-Oct-19	MECMS1093512		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	42.11
30-Oct-19	MECMS1093512		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	23.43
30-Oct-19	MECMS1093512		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	23.43
08-Nov-19	MECMS1092589		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.14
08-Nov-19	MECMS1092589		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.14
10-Nov-19	MECMS1095573		I&EConst Priv Accom(Island)	53.00
10-Nov-19	MECMS1095573		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	42.11
11-Nov-19	MECMS1092589		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	5.26
11-Nov-19	MECMS1092589		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	5.26
11-Nov-19	MECMS1095573		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	42.11
21-Nov-19	MECMS1095513		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	32.45
21-Nov-19	MECMS1095513		I&EConst Dinner	21.93
22-Nov-19	MECMS1095513		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	32.45



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22-Nov-19	MECMS1095513	Greenwood Inn and Suites	Accommodations Start Date: 21-Nov-19; Accommodations End Date: 21-Nov-19	102.87
28-Nov-19	MECMS1097838		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	3.80
28-Nov-19	MECMS1097838		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	3.80
30-Nov-19	MECMS1097838		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	3.80
30-Nov-19	MECMS1097838		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	3.80
08-Dec-19	MECMS1097838		I&EConst Lunch	13.16
08-Dec-19	MECMS1097838		I&EConst Dinner	21.93
08-Dec-19	MECMS1097838		I&EConst Priv Vehicle Usage - Description: Jeffrey's to Stephenville Crossing	18.68
08-Dec-19	MECMS1097838		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Jeffrey's	18.68
13-Dec-19	MECMS1097838		I&EConst Priv Accom(Island)	53.00
14-Dec-19	MECMS1097838		I&EConst Priv Vehicle Usage - Description: Corner Brook to Pasadena	9.50
14-Dec-19	MECMS1097838		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing turnoff to Codroy	42.11
14-Dec-19	MECMS1097838		I&EConst Lunch	13.16
14-Dec-19	MECMS1097838		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing turnoff	42.11
14-Dec-19	MECMS1097838		I&EConst Priv Vehicle Usage - Description: Pasadena to Corner Brook	9.50
24-Jan-20	MECMS1101405		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.17
24-Jan-20	MECMS1101405		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.17
30-Jan-20	MECMS1101185	Quality Hotel and Suites	Accommodations Start Date: 29-Jan-20; Accommodations End Date: 29-Jan-20	136.18
12-Feb-20	MECMS1102623		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Robinsons	23.33
12-Feb-20	MECMS1102623		I&EConst Priv Vehicle Usage - Description: Robinsons to Stephenville Crossing	23.33
12-Feb-20	MECMS1102623		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	43.58
12-Feb-20	MECMS1102623		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	43.58
12-Feb-20	MECMS1102623		I&EConst Per Diem	43.86
14-Feb-20	MECMS1102623		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	5.28



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14-Feb-20	MECMS1102623		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	5.28
15-Feb-20	MECMS1102623		I&EConst Dinner	21.93
15-Feb-20	MECMS1102623		I&EConst Lunch	13.16
15-Feb-20	MECMS1102623		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	58.54
15-Feb-20	MECMS1102623		I&EConst Priv Accom(Island)	53.00
16-Feb-20	MECMS1102623		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	58.54
21-Feb-20	MECMS1102623		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Steady Brook	35.21
21-Feb-20	MECMS1102623		I&EConst Priv Vehicle Usage - Description: Steady Brook to Stephenville Crossing	35.21
22-Feb-20	MECMS1102623		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to McKay's	24.65
22-Feb-20	MECMS1102623		I&EConst Priv Vehicle Usage - Description: McKay's to Stephenville Crossing	24.65
28-Feb-20	MECMS1103464		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	32.57
28-Feb-20	MECMS1103464		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	32.57
29-Feb-20	MECMS1103464		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	58.54
29-Feb-20	MECMS1103464		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	58.54
06-Mar-20	MECMS1103930		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.17
06-Mar-20	MECMS1103930		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.17
07-Mar-20	MECMS1103464		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Port aux Basques	66.46
07-Mar-20	MECMS1103464		I&EConst Priv Vehicle Usage - Description: Port aux Basques to Stephenville Crossing	66.46

Period Activity: 4,492.24
Opening Balance: 0.00
Ending Balance: 4,492.24

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$613.53
Funds Available (Net of HST):	\$1,995.47
Percent of Funds Expended to Date:	23.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-19	MECMS1078111	Greater Corner Brook Board of Trade	Description: Membership Renewal (May 16, 2019 - April 30, 2020)	120.93
21-Oct-19	MECMS1091755	Chamber of Commerce	Description: Lunch with Constituents	17.54
22-Oct-19	MECMS1093512	Greater Corner Brook Board of Trade	Description: Dinner with Constituents for Small Business Week	39.47
06-Nov-19	MECMS1092589	Longe Range Small Business Week Committee	Description: Dinner with Constituents	21.93
06-Nov-19	MECMS1093512	CBDC Long Range Small Business Week Committee	Description: Dinner with Constituents for Small Business Week	21.93
08-Nov-19	MECMS1094940	The Duke of Edinburgh	Description: Volunteer Hall of Fame Award Dinner	131.58
25-Nov-19	MECMS1095518	Royal Canadian Legion Branch 60	Description: Remembrance Day Wreaths	70.18
27-Jan-20	MECMS1101185	Federation of Agriculture	Description: Banquet	70.18
30-Jan-20	MECMS1101154	Bay St. George Chamber of Commerce	Description: Membership Renewal 2020	52.63
10-Feb-20	MECMS1101405	Canadian Tire Corporation	Description: Radio for the Office	40.84
17-Feb-20	MECMS1103464	BSG Status of Women Council	Description: Brunch with Constituents for Member & CA	26.32

Period Activity:	613.53
Opening Balance:	0.00
Ending Balance:	613.53

---- End of Report ----