



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-20 to 31-Mar-21

**Bragg, Derrick, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$14,400.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$14,400.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-20	HOA006174	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-May-20	HOA006214	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Jun-20	HOA006250	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Jul-20	HOA006293	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Aug-20	HOA006332	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Sep-20	HOA006368	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Oct-20	HOA006408	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Nov-20	HOA006443	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Dec-20	HOA006512	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Jan-21	HOA006538	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Feb-21	HOA006585	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Mar-21	HOA006684	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00

Period Activity:	14,400.00
Opening Balance:	0.00
Ending Balance:	14,400.00

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-20 to 31-Mar-21

**Bragg, Derrick, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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-20 to 31-Mar-21

**Bragg, Derrick, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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-20 to 31-Mar-21

**Bragg, Derrick, MHA**

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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-21
Expenditures Processed to Date (Net of HST):	\$3,720.98
Funds Available (Net of HST):	\$6,714.02
Percent of Funds Expended to Date:	35.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-20	517564	BADGER'S QUAY LIONS CLUB	Single Advertisement on the Lions Community Calendar for MHA Derrick Bragg	50.00
09-Oct-20	MECMS1115848	Canada Post	Description: Stamps	92.81
03-Nov-20	54607477	CORPORATE EXPRESS CANADA, INC	HP 962 Black Printer Cartridge, Item # HEW3HZ99AN.	38.10
03-Nov-20	54607477	CORPORATE EXPRESS CANADA, INC	HP 962 CMY Printer Cartridge Combo Pack, Item # HEW3YP00AN.	76.92
11-Dec-20	6806	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Derrick Bragg.	584.00
21-Dec-20	6836	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Derrick Bragg.	584.00
30-Dec-20	HOAJVNW-21092		To correct the accounting distribution on TCMS1120107 for a Cell Booster and Antenna for MHA Derrick Bragg from Administrative Support to Members Resources - Allowances & Assistance - Operational Resources - Furniture and Equipment.	333.47
30-Dec-20	HOAJVNW-21107		Canada Post charges for Statement of Mailing for MHA Derrick Bragg dated December 10, 2020 - \$680.86.	680.86
14-Jan-21	HOAJVNW-21118		Canada Post charges for Statement of Mailing for MHA Derrick Bragg dated December 21, 2020 - \$680.86.	680.86
19-Jan-21	A00964897	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-07.	160.99
19-Jan-21	A00964897	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-02.	160.99
19-Jan-21	A00964897	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-01.	116.99
19-Jan-21	A00964897	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-25.	160.99

Period Activity:	3,720.98
Opening Balance:	0.00
Ending Balance:	3,720.98

---- End of Report ----



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**Operational Resources**  
01-Apr-20 to 31-Mar-21

**Bragg, Derrick, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$4,066.14

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	50.00
18-Apr-20	HOA006236-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	136.72
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	50.00
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	132.30
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	50.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	120.07
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	50.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	123.42
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	50.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	122.11
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	50.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	130.63
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	45.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	125.63
18-Oct-20	HOA006473-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	50.00



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**Bragg, Derrick, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-20	HOA0006521-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	133.18
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	45.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	132.07
18-Dec-20	HOA006561-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	50.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	126.96
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	50.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	127.82
18-Feb-21	HOA006713-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	45.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	126.23

Period Activity:	4,066.14
Opening Balance:	0.00
Ending Balance:	4,066.14

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
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**Bragg, Derrick, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$6,337.70

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-20	MECMS1107834		HIS Dinner	21.93
08-Jun-20	MECMS1107834		HIS Breakfast	8.77
08-Jun-20 to 11-Jun-20	MECMS1107834		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	174.23
08-Jun-20	MECMS1107834		HIS Private Accom(Island)	53.00
08-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Confederation Building- Mount Pearl	3.91
09-Jun-20	MECMS1107834		HIS Per Diem	43.86
09-Jun-20	MECMS1107834		HIS Private Accom(Island)	53.00
09-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl- Confederation Building return	7.82
10-Jun-20	MECMS1107834		HIS Per Diem	43.86
10-Jun-20	MECMS1107834		HIS Private Accom(Island)	53.00
10-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl- Confederation Building return	7.82
11-Jun-20	MECMS1107834		HIS Dinner	21.93
11-Jun-20	MECMS1107834		HIS Breakfast	8.77
11-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl - Confederation Building	3.91
14-Jun-20	MECMS1108162		HIS Lunch	13.16
14-Jun-20 to 19-Jun-20	MECMS1108162		HIS Private Accom(Island)	318.00
14-Jun-20	MECMS1108162		HIS Dinner	21.93
14-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl - Confederation Building return	7.82
14-Jun-20 to 20-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond - Mount Pearl return	168.64
15-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl - Confederation Building return	7.82
15-Jun-20	MECMS1108162		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl - Confederation Building return	7.82
16-Jun-20	MECMS1108162		HIS Per Diem	43.86
17-Jun-20	MECMS1108162		HIS Per Diem	43.86
17-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl - Confederation Building return	7.82
18-Jun-20	MECMS1108162		HIS Per Diem	43.86
18-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl - Confederation Building return	7.82
19-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl - Confederation Building return	7.82
19-Jun-20	MECMS1108162		HIS Per Diem	43.86
13-Sep-20 to 18-Sep-20	MECMS1113409		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	187.80
13-Sep-20	MECMS1113409		HIS Dinner	21.93
13-Sep-20	MECMS1113409		HIS Lunch	13.16
14-Sep-20	MECMS1113409		HIS Per Diem	43.86
15-Sep-20	MECMS1113409		HIS Per Diem	43.86
16-Sep-20	MECMS1113409		HIS Per Diem	43.86
17-Sep-20	MECMS1113409		HIS Per Diem	43.86
18-Sep-20	MECMS1113409		HIS Lunch	13.16
18-Sep-20	MECMS1113409		HIS Breakfast	8.77
18-Sep-20	MECMS1113409	Sandman Hotel Group	Accommodations Start Date: 13-Sep-20; Accommodations End Date: 17-Sep-20; Number of Nights: 05	568.29
29-Sep-20	MECMS1115747		HIS Per Diem	43.86
30-Sep-20	MECMS1115747		HIS Per Diem	43.86
01-Oct-20	MECMS1115747	Sandman Hotel	Accommodations Start Date: 29-Sep-20; Accommodations End Date: 30-Sep-20; Number of Nights: 02	233.96
01-Oct-20	MECMS1115747		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Greenspond	94.81
01-Oct-20	MECMS1115747		HIS Per Diem	43.86
04-Oct-20 to 07-Oct-20	MECMS1115747		HIS Private Accom(Island)	212.00





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Oct-20 to 08-Oct-20	MECMS1115747		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	189.61
04-Oct-20	MECMS1115747		HIS Lunch	13.16
04-Oct-20	MECMS1115747		HIS Dinner	21.93
05-Oct-20	MECMS1115747		HIS Breakfast	8.77
05-Oct-20	MECMS1115747		HIS Dinner	21.93
06-Oct-20	MECMS1115747		HIS Per Diem	43.86
07-Oct-20	MECMS1115747		HIS Per Diem	43.86
08-Oct-20	MECMS1115747		HIS Per Diem	43.86
18-Oct-20	MECMS1116513		HIS Lunch	13.16
18-Oct-20 to 21-Oct-20	MECMS1116513		HIS Private Accom(Island)	212.00
18-Oct-20 to 22-Oct-20	MECMS1116513		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	189.61
18-Oct-20	MECMS1116513		HIS Dinner	21.93
19-Oct-20	MECMS1116513		HIS Per Diem	43.86
20-Oct-20	MECMS1116513		HIS Per Diem	43.86
21-Oct-20	MECMS1116513		HIS Per Diem	43.86
22-Oct-20	MECMS1116513		HIS Per Diem	43.86
25-Oct-20	MECMS1117086		HIS Lunch	13.16
25-Oct-20 to 28-Oct-20	MECMS1117086		HIS Private Accom(Island)	212.00
25-Oct-20 to 29-Oct-20	MECMS1117086		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	189.61
25-Oct-20	MECMS1117086		HIS Dinner	21.93
26-Oct-20	MECMS1117086		HIS Per Diem	43.86
27-Oct-20	MECMS1117086		HIS Per Diem	43.86
28-Oct-20	MECMS1117086		HIS Lunch	13.16
28-Oct-20	MECMS1117086		HIS Breakfast	8.77
29-Oct-20	MECMS1117086		HIS Per Diem	43.86
01-Nov-20	MECMS1117686		HIS Lunch	13.16
01-Nov-20	MECMS1117686		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-20 to 07-Nov-20	MECMS1117686		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	189.61
01-Nov-20 to 06-Nov-20	MECMS1117686		HIS Private Accom(Island)	318.00
02-Nov-20	MECMS1117686		HIS Per Diem	43.86
03-Nov-20	MECMS1117686		HIS Per Diem	43.86
04-Nov-20	MECMS1117686		HIS Per Diem	43.86
05-Nov-20	MECMS1117686		HIS Per Diem	43.86
06-Nov-20	MECMS1117686		HIS Per Diem	43.86
08-Dec-20 to 10-Dec-20	MECMS1120202		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	189.61
09-Dec-20 to 10-Dec-20	MECMS1120202		HIS Per Diem	87.72
10-Dec-20	MECMS1120202	Fairfield	Accommodations Start Date: 09-Dec-20; Accommodations End Date: 09-Dec-20; Number of Nights: 01	113.78
13-Dec-20	MECMS1120613		HIS Dinner	21.93
13-Dec-20 to 16-Dec-20	MECMS1120613		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond - St. John's return	189.61
14-Dec-20 to 15-Dec-20	MECMS1120613		HIS Per Diem	87.72
16-Dec-20	MECMS1120613	Fairfield	Accommodations Start Date: 13-Dec-20; Accommodations End Date: 15-Dec-20; Number of Nights: 03	341.34

Period Activity:	6,337.70
Opening Balance:	0.00
Ending Balance:	6,337.70

---- End of Report ----



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**Travel & Living Allowances - House Not in Session**  
01-Apr-20 to 31-Mar-21

**Bragg, Derrick, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$267.29

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jun-20	MECMS1108162		HNIS Per Diem	43.86
07-Nov-20	MECMS1117686		HNIS Per Diem	43.86
08-Dec-20	MECMS1120202		HNIS Per Diem	43.86
10-Dec-20	MECMS1120202	Fairfield	Accommodations Start Date: 08-Dec-20; Accommodations End Date: 08-Dec-20; Number of Nights: 01	113.78
16-Dec-20	MECMS1120613		HNIS Breakfast	8.77
16-Dec-20	MECMS1120613		HNIS Lunch	13.16

Period Activity: 267.29  
Opening Balance: 0.00  
Ending Balance: 267.29

---- End of Report ----



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-20 to 31-Mar-21

**Bragg, Derrick, MHA**

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Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$4,875.18
Funds Available (Net of HST):	\$6,167.82
Percent of Funds Expended to Date:	44.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-May-20	MECMS1107055		I&EConst Priv Vehicle Usage - Description: Greenspond - Musgrave Harbour return	45.23
07-May-20	MECMS1107055		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander Bay South return	72.60
08-May-20	MECMS1107055		I&EConst Dinner	21.93
08-May-20	MECMS1107055		I&EConst Priv Vehicle Usage - Description: Carmanville - Greenspond	31.27
08-May-20	MECMS1107055		I&EConst Priv Vehicle Usage - Description: Harebay - Carmanville	35.74
08-May-20	MECMS1107055		I&EConst Priv Vehicle Usage - Description: Greenspond - Harebay	15.91
08-May-20	MECMS1107055		I&EConst Priv Vehicle Usage - Description: Greenspond - Wesleyville return	18.43
11-May-20	MECMS1107060		I&EConst Priv Vehicle Usage - Description: Gander Bay North - Pound Cove	40.52
11-May-20	MECMS1107060		I&EConst Lunch	13.16
11-May-20	MECMS1107060		I&EConst Priv Vehicle Usage - Description: Greenspond - Gander Bay North	53.35
11-May-20	MECMS1107060		I&EConst Priv Vehicle Usage - Description: Pound Cove- Greenspond	12.83
16-May-20	MECMS1107055		I&EConst Priv Vehicle Usage - Description: Greenspond- Stoneville Return	87.68
18-May-20	MECMS1107834		I&EConst Priv Vehicle Usage - Description: Greenspond - Harebay return	31.83
20-May-20	MECMS1107834		I&EConst Priv Vehicle Usage - Description: Greenspond - Wing's Point return	75.95
21-May-20	MECMS1107834		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	18.43
23-May-20	MECMS1107834		I&EConst Priv Vehicle Usage - Description: Greenspond- Carmanville return	62.54
27-May-20	MECMS1107834		I&EConst Priv Vehicle Usage - Description: Greenspond - Dover return	31.27
07-Jun-20	MECMS1107834		I&EConst Priv Vehicle Usage - Description: Greenspond - Gander Bay North return	74.27
09-Jun-20	MECMS1107835		I&EConst Lunch	13.16
09-Jun-20	MECMS1107835		I&EConst Priv Vehicle Usage - Description: Pound Cove - Gander return	100.29
22-Jun-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbor return	45.23
23-Jun-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond- Dover return	31.27



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jun-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond- Aspen Cove return	57.52
26-Jun-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond - Deadmans Bay return	32.95
29-Jun-20	MECMS1109578		I&EConst Per Diem	43.86
29-Jun-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond- Tilting return	116.15
30-Jun-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond- Hare Bay return	31.83
02-Jul-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond - Deadmans Bay return	35.52
03-Jul-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	48.75
05-Jul-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond - Farewell return	104.13
08-Jul-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	22.88
09-Jul-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond- Carmanville return	67.41
10-Jul-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond - Gander Bay South return	78.25
13-Jul-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond- Change Islands return	110.75
14-Jul-20	MECMS1109578		I&EConst Per Diem	43.86
14-Jul-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond - Dover return	33.71
20-Jul-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond - Harebay return	34.31
09-Aug-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond - Wesleyville return	19.86
10-Aug-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond - Rodger's Cove return	87.89
11-Aug-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond - Stoneville return	94.50
12-Aug-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	22.88
14-Aug-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	34.31
15-Aug-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond - Main Point return	74.04
17-Aug-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond - Musgrave Harbour return	48.75
22-Aug-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond - Farewell return	104.13
29-Aug-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond - Gander Bay North return	80.05
01-Sep-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond - Gander Bay South return	78.25
11-Sep-20	MECMS1115747		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	19.86



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19-Sep-20	MECMS1115747		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	48.75
20-Sep-20	MECMS1115747		I&EConst Priv Vehicle Usage - Description: Greenspond - Aspen Cove return	62.00
21-Sep-20	MECMS1115747		I&EConst Per Diem	43.86
21-Sep-20	MECMS1115747		I&EConst Priv Vehicle Usage - Description: Greenspond- Tilting return	125.20
22-Sep-20	MECMS1115747		I&EConst Priv Vehicle Usage - Description: Greenspond- Dover return	33.71
25-Sep-20	MECMS1115747		I&EConst Priv Vehicle Usage - Description: Greenspond- Stoneville retrun	94.50
26-Sep-20	MECMS1115747		I&EConst Priv Vehicle Usage - Description: Greenspond - Wings Point return	81.86
09-Oct-20	MECMS1117086		I&EConst Priv Vehicle Usage - Description: Greenspond- Cape Freels return	21.27
10-Oct-20	MECMS1117086		I&EConst Priv Vehicle Usage - Description: Greenspond-Carmanville return	68.06
17-Oct-20	MECMS1117086		I&EConst Priv Vehicle Usage - Description: Greenspond- Rodger's Cove return	88.73
23-Oct-20	MECMS1117086		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	49.23
24-Oct-20	MECMS1117086		I&EConst Priv Vehicle Usage - Description: Harebay- Greenspond	17.32
24-Oct-20	MECMS1117086		I&EConst Priv Vehicle Usage - Description: Farewell- Harebay	45.58
24-Oct-20	MECMS1117086		I&EConst Priv Vehicle Usage - Description: Aspen Cove- Farewell	27.04
24-Oct-20	MECMS1117086		I&EConst Priv Vehicle Usage - Description: Greenspond- Aspen Cove	31.30
24-Oct-20	MECMS1117086		I&EConst Dinner	21.93
24-Oct-20	MECMS1117086		I&EConst Lunch	13.16
09-Nov-20	MECMS1119896		I&EConst Priv Vehicle Usage - Description: Greenspond - Wesleyville return	20.05
09-Nov-20	MECMS1119896		I&EConst Priv Vehicle Usage - Description: Greenspond - Gander return	75.36
10-Nov-20	MECMS1119896		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	34.64
12-Nov-20	MECMS1119896		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	49.23
13-Nov-20	MECMS1119896		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	28.56
14-Nov-20	MECMS1119896		I&EConst Priv Vehicle Usage - Description: Greenspond - Stoneville return	95.41
23-Nov-20	MECMS1119896		I&EConst Priv Vehicle Usage - Description: Greenspond- Tilting return	126.40
23-Nov-20	MECMS1119896		I&EConst Per Diem	43.86
29-Nov-20	MECMS1119896		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander Bay South return	79.00
06-Dec-20	MECMS1120613		I&EConst Priv Vehicle Usage - Description: Greenspond- Wings Point return	82.65



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07-Dec-20	MECMS1120613		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	49.23
12-Dec-20	MECMS1120613		I&EConst Priv Vehicle Usage - Description: Greenspond- Dover return	34.04
13-Dec-20	MECMS1120613		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	28.56
17-Dec-20	MECMS1121794		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	49.23
18-Dec-20	MECMS1121794		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	28.56
19-Dec-20	MECMS1121794		I&EConst Priv Vehicle Usage - Description: Greenspond- Indian Bay return	18.23
20-Dec-20	MECMS1121794		I&EConst Priv Vehicle Usage - Description: Greenspond - Stoneville return	95.41
21-Dec-20	MECMS1121794		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	20.05
22-Dec-20	MECMS1121794		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	34.64
27-Dec-20	MECMS1121794		I&EConst Priv Vehicle Usage - Description: Greenspond - Farewell return	105.13
28-Dec-20	MECMS1121794		I&EConst Priv Vehicle Usage - Description: Greenspond - Aspen Cove return	62.60
09-Jan-21	MECMS1124077		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	33.03
10-Jan-21	MECMS1124077		I&EConst Priv Vehicle Usage - Description: Greenspond- Trinity return	33.89
11-Jan-21	MECMS1124077		I&EConst Priv Vehicle Usage - Description: Greenspond-Rodger's Cove	61.27
11-Jan-21	MECMS1124077		I&EConst Priv Vehicle Usage - Description: Rodger's Cove- Harebay	51.28
11-Jan-21	MECMS1124077		I&EConst Priv Vehicle Usage - Description: Harebay- Greenspond	24.77
12-Jan-21	MECMS1124077		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	40.85
15-Jan-21	MECMS1124077		I&EConst Priv Vehicle Usage - Description: Greenspond- Stoneville return	136.46

Period Activity:	4,875.18
Opening Balance:	0.00
Ending Balance:	4,875.18

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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):	\$2,609.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$188.69
Funds Available (Net of HST):	\$2,420.31
Percent of Funds Expended to Date:	7.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Dec-20	MECMS1119617	The Royal Canadian Legion	Description: Wreaths	116.01
06-Dec-20	MECMS1119896	Dyke's Marine	Description: Food for meeting with constituents.	72.68

Period Activity:	188.69
Opening Balance:	0.00
Ending Balance:	188.69

---- End of Report ----