



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-21 to 31-Mar-22

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$14,507.00  
Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$14,506.92  
Funds Available (Net of HST): \$0.08  
Percent of Funds Expended to Date: 100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-21	HOA006749	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace-Port de Grave located in Bay Roberts.	1,208.91
01-May-21	HOA006788	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace-Port de Grave located in Bay Roberts.	1,208.91
01-Jun-21	HOA006836	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace-Port de Grave located in Bay Roberts.	1,208.91
01-Jul-21	HOA006892	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace-Port de Grave located in Bay Roberts.	1,208.91
01-Aug-21	HOA006979	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace-Port de Grave located in Bay Roberts.	1,208.91
01-Sep-21	HOA007131	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace-Port de Grave located in Bay Roberts.	1,208.91
01-Oct-21	HOA007214	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace-Port de Grave located in Bay Roberts.	1,208.91
01-Nov-21	HOA007268	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace-Port de Grave located in Bay Roberts.	1,208.91
01-Dec-21	HOA007305	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace-Port de Grave located in Bay Roberts.	1,208.91
01-Jan-22	HOA007371	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace-Port de Grave located in Bay Roberts.	1,208.91
01-Feb-22	HOA007411	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace-Port de Grave located in Bay Roberts.	1,208.91
01-Mar-22	HOA007446	MERRICK ALBERT HOLDINGS INC	Lease payment for the Constituency Office for the District of Harbour Grace-Port de Grave located in Bay Roberts.	1,208.91

Period Activity: 14,506.92  
Opening Balance: 0.00  
Ending Balance: 14,506.92

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-21 to 31-Mar-22

**Parsons, Pam, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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-21 to 31-Mar-22

**Parsons, Pam, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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-21 to 31-Mar-22

**Parsons, Pam, 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-22
Expenditures Processed to Date (Net of HST):	\$3,626.63
Funds Available (Net of HST):	\$6,808.37
Percent of Funds Expended to Date:	34.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-May-21	A00975245	DICKS AND COMPANY LIMITED	Post-it Page Markers, Item # 49108-00.	9.40
06-May-21	A00975245	DICKS AND COMPANY LIMITED	Sharpie Fine Markers, Item # 43913-01.	6.00
06-May-21	A00975245	DICKS AND COMPANY LIMITED	Medium Ballpoint Pen, Item # 55050-02.	4.20
06-May-21	A00975245	DICKS AND COMPANY LIMITED	3" x 3" Post-it Super Sticky Notes, Item # 49035-00.	4.05
06-May-21	A00975245	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Item # 19010-00.	3.00
06-May-21	A00975245	DICKS AND COMPANY LIMITED	Legal Size Hanging File Folders, Item # 24108-04.	11.34
06-May-21	A00975245	DICKS AND COMPANY LIMITED	1" Foldback Clips, Item # 12036-00.	2.40
06-May-21	A00975245	DICKS AND COMPANY LIMITED	# 4 Corrugated Paperclips, Item # 12018-00.	1.26
06-May-21	A00975245	DICKS AND COMPANY LIMITED	HB Pencils, Item # 94212-00.	2.00
06-May-21	A00975245	DICKS AND COMPANY LIMITED	Push Pins, Item # 05010-30.	1.00
06-May-21	A00975245	DICKS AND COMPANY LIMITED	Yellow Highlighter, Item # 43134-07.	1.00
06-May-21	A00975245	DICKS AND COMPANY LIMITED	Transparent Tape, Item # 70110-00.	1.78
06-May-21	A00975245	DICKS AND COMPANY LIMITED	Pencil Sharpener, Item # 63009-00.	2.00
06-May-21	A00975245	DICKS AND COMPANY LIMITED	Pendaflex Pressboard Guides, Item # 29027-00.	16.00
06-May-21	A00975246	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	179.97
06-May-21	A00975246	DICKS AND COMPANY LIMITED	Disposable Masks, Item # 84657-00.	25.98



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-May-21	A00975246	DICKS AND COMPANY LIMITED	1 1/2" Burgundy Binder, Item # 35116-31.	27.96
06-May-21	A00975246	DICKS AND COMPANY LIMITED	Lysol Spray, Item # 38633-00.	31.96
06-May-21	A00975246	DICKS AND COMPANY LIMITED	Febreze, Item # 46818-00.	17.97
06-May-21	A00975246	DICKS AND COMPANY LIMITED	Zytec 1 Litre Germ Buster, Item # 15013-00.	65.94
06-May-21	A00975246	DICKS AND COMPANY LIMITED	Bic Mechanical Pencils, Item # 53445-00.	10.99
06-May-21	A00975246	DICKS AND COMPANY LIMITED	Air Duster, Item # 74470-00.	11.99
06-May-21	A00975246	DICKS AND COMPANY LIMITED	9" x 12" Press & Seal Envelope, Item # 17257-00.	8.59
06-May-21	A00975246	DICKS AND COMPANY LIMITED	Swiffer Kit, Item # 38604-00.	10.99
06-May-21	A00975246	DICKS AND COMPANY LIMITED	Trodat "E-Mailed" Stamp, Item # 67812-36.	14.99
06-May-21	A00975246	DICKS AND COMPANY LIMITED	Swiffer Refills, Item # 38603-00.	14.99
06-May-21	A00975246	DICKS AND COMPANY LIMITED	Screen Cleaner, Item # 74053-00.	14.99
27-Jul-21	HOAJVNW-22025		Canada Post charges for Parcel Post for June 2021	18.47
04-Nov-21	C00230948	DICKS AND COMPANY LIMITED	Facial Tissue, Item # 38126-00.	19.84
04-Nov-21	C00230948	DICKS AND COMPANY LIMITED	Blue Ballpoint Pen, Item # 55050-02.	0.88
04-Nov-21	C00230948	DICKS AND COMPANY LIMITED	Sharpie Permanent Black Marker, Item # 43913-01.	6.26
09-Nov-21	5072	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
09-Nov-21	C00231084	DICKS AND COMPANY LIMITED	Project Notebook, Item # 61064-00.	91.96
09-Nov-21	C00231084	DICKS AND COMPANY LIMITED	Clip Boards, Item # 23164-00.	35.96
01-Dec-21	C00231706	DICKS AND COMPANY LIMITED	Weekly 2022 Diary, Item # 61998-01.	39.99
14-Dec-21	HOAJVNW-22057		Canada Post charges for Lettermail for November 2021.	1.92
14-Dec-21	HOAJVNW-22058		Canada Post charges for Parcel Post for November 2021.	27.73



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-21	7905	JOHN D ALLAN LIMITED	Printing of Newsletters for MHA Pam Parsons.	1,449.00
21-Dec-21	HOAJVNW-22059		Canada Post charges for statement of mailings dated December 13, 2021.	849.10
22-Dec-21	MECMS1153614	Canada Post	Description: Newsletter Postage	20.58
12-Jan-22	MECMS1153614	Canada Post	Description: postage	3.20
20-Jan-22	91115929	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Official Photo Composite for MHA Pam Parsons.	115.67
09-Feb-22	12908	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Pam Parsons in The Shoreline News.	42.00
16-Feb-22	12936	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Pam Parsons in The Shoreline News.	42.00
23-Feb-22	12968	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Pam Parsons in The Shoreline News.	42.00
02-Mar-22	12997	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Pam Parsons in The Shoreline News.	42.00
09-Mar-22	13026	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Pam Parsons in The Shoreline News.	42.00
16-Mar-22	13062	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Pam Parsons in The Shoreline News.	42.00
23-Mar-22	13096	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Pam Parsons in The Shoreline News.	42.00
29-Mar-22	MECMS1159705	U13 Tripen Ice AAA	Description: Advertisement in the U13 Tripen Ice AAA Tournament Booklet for MHA Pam Parsons	87.72
30-Mar-22	13117	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Pam Parsons in The Shoreline News.	42.00

Period Activity: 3,626.63  
Opening Balance: 0.00  
Ending Balance: 3,626.63

---- End of Report ----



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**Operational Resources**  
01-Apr-21 to 31-Mar-22

**Parsons, Pam, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$8,579.63

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-21	15362176	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave	92.15
10-Apr-21	15675251	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave	92.15
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	45.00
18-Apr-21	HOA006810-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	791.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	114.47
10-May-21	15990402	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave	92.15
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	45.00
18-May-21	HOA006879-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	513.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	115.55
10-Jun-21	16306071	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave	92.15
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	40.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	513.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	115.18
10-Jul-21	16622542	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave	92.15
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	45.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	91.70
18-Jul-21	HOA007100-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	513.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-21	16940464	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave	92.15
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	40.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	91.80
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	513.00
10-Sep-21	17261420	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave	92.15
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	40.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	92.41
10-Oct-21	17398343	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave	92.15
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	40.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	91.07
18-Oct-21	HOA007289-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
10-Nov-21	17530120	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave	92.15
12-Nov-21	A00995823	DICKS AND COMPANY LIMITED	Shipping.	50.00
12-Nov-21	A00995823	DICKS AND COMPANY LIMITED	Basics Comfort-Time Ultra High Back Multi-Tilter Chair ( MVL1873 FU85 BLK G5 HP )	394.00
12-Nov-21	A00995823	DICKS AND COMPANY LIMITED	Shipping.	(33.80)
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	40.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	91.71
30-Nov-21	HOAJVNW-22054		To re-allocate internet services charges on Bell Aliant invoices from April 2021 to August 2021.	(878.00)





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01-Apr-21 to 31-Mar-22

Parsons, Pam, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Dec-21	801	MERRICK ALBERT HOLDINGS INC	Upgrade to the Constituency Office for the District of Harbour Grace-Port de Grave located in Bay Roberts.	477.75
10-Dec-21	17662156	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave	96.15
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	40.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	91.92
18-Dec-21	HOA007381-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
10-Jan-22	17793726	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave	96.15
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	40.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	88.73
18-Jan-22	HOA007422-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
10-Feb-22	17926504	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave	96.15
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	40.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	89.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	40.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	95.58
18-Mar-22	HOA007506-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
24-Mar-22	IN54655	BRUNET INC	Surface Pro 6 Dock with Power Adapter - Microsoft Surface Dock - PF3-0005	193.76

Period Activity: 8,579.63  
Opening Balance: 0.00  
Ending Balance: 8,579.63

---- 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-22  
Expenditures Processed to Date (Net of HST): \$3,749.27

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-21	MECMS1128975		HIS Per Diem	43.86
12-Apr-21	MECMS1128975		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.56
12-Apr-21 to 14-Apr-21	MECMS1128975		HIS Secondary Residence	159.00
14-Apr-21	MECMS1128975		HIS Dinner	21.93
18-Apr-21	MECMS1128975		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.56
18-Apr-21 to 22-Apr-21	MECMS1128975		HIS Secondary Residence	265.00
19-Apr-21 to 22-Apr-21	MECMS1128975		HIS Per Diem	175.44
23-Apr-21	MECMS1128975		HIS Breakfast	8.77
23-Apr-21	MECMS1128975		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.56
31-May-21 to 03-Jun-21	MECMS1133921		HIS Per Diem	175.44
31-May-21	MECMS1133921		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.56
31-May-21 to 02-Jun-21	MECMS1133921		HIS Secondary Residence	159.00
03-Jun-21	MECMS1133921		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.56
07-Jun-21 to 09-Jun-21	MECMS1133921		HIS Per Diem	131.58
07-Jun-21 to 10-Jun-21	MECMS1133921		HIS Secondary Residence	212.00
07-Jun-21	MECMS1133921		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.56
10-Jun-21 to 11-Jun-21	MECMS1133921		HIS Lunch	26.32
10-Jun-21 to 11-Jun-21	MECMS1133921		HIS Breakfast	17.54
11-Jun-21	MECMS1133921		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.56



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jun-21 to 17-Jun-21	MECMS1135361		HIS Secondary Residence	265.00
13-Jun-21	MECMS1135361		HIS Dinner	21.93
13-Jun-21	MECMS1135361		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.56
14-Jun-21	MECMS1135361		HIS Per Diem	43.86
15-Jun-21 to 16-Jun-21	MECMS1135361		HIS Breakfast	17.54
15-Jun-21 to 16-Jun-21	MECMS1135361		HIS Lunch	26.32
17-Jun-21	MECMS1135361		HIS Per Diem	43.86
18-Jun-21	MECMS1135361		HIS Breakfast	8.77
18-Jun-21	MECMS1135361		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.56
22-Jun-21	MECMS1135361		HIS Per Diem	43.86
22-Jun-21 to 23-Jun-21	MECMS1135361		HIS Secondary Residence	106.00
22-Jun-21	MECMS1135361		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.56
23-Jun-21	MECMS1135361		HIS Lunch	13.16
24-Jun-21	MECMS1135361		HIS Breakfast	8.77
24-Jun-21	MECMS1135361		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.56
17-Oct-21 to 21-Oct-21	MECMS1147175		HIS Secondary Residence	265.00
17-Oct-21	MECMS1147175		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.82
18-Oct-21	MECMS1147175		HIS Per Diem	43.86
19-Oct-21	MECMS1147175		HIS Lunch	13.16
19-Oct-21	MECMS1147175		HIS Breakfast	8.77
20-Oct-21 to 21-Oct-21	MECMS1147175		HIS Per Diem	87.72
22-Oct-21	MECMS1147175		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.82
22-Oct-21	MECMS1147175		HIS Breakfast	8.77



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24-Oct-21 to 28-Oct-21	MECMS1147175		HIS Secondary Residence	265.00
24-Oct-21	MECMS1147175		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to mount Pearl	8.82
25-Oct-21 to 27-Oct-21	MECMS1147175		HIS Per Diem	131.58
28-Oct-21 to 29-Oct-21	MECMS1147175		HIS Breakfast	17.54
28-Oct-21	MECMS1147175		HIS Lunch	13.16
29-Oct-21	MECMS1147175		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount pearl to Bay Roberts	8.82
12-Nov-21	MECMS1148681		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.82
12-Nov-21 to 13-Nov-21	MECMS1148681		HIS Per Diem	87.72
12-Nov-21 to 16-Nov-21	MECMS1148681		HIS Secondary Residence	265.00
14-Nov-21 to 16-Nov-21	MECMS1148681		HIS Per Diem	131.58
17-Nov-21	MECMS1148681		HIS Lunch	13.16
17-Nov-21	MECMS1148681		HIS Breakfast	8.77
17-Nov-21	MECMS1148681		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.82
15-Mar-22	MECMS1157712		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.82
15-Mar-22 to 16-Mar-22	MECMS1157712		HIS Per Diem	87.72
15-Mar-22 to 16-Mar-22	MECMS1157712		HIS Secondary Residence	106.00
17-Mar-22	MECMS1157712		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.82
17-Mar-22	MECMS1157712		HIS Dinner	21.93
17-Mar-22	MECMS1157712		HIS Lunch	13.16

Period Activity: 3,749.27



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Opening Balance:	0.00
Ending Balance:	3,749.27

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$21.72

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-21	MECMS1128975		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to mount Pearl	8.56
06-Apr-21	MECMS1128975		HNIS Lunch	13.16

Period Activity: 21.72  
Opening Balance: 0.00  
Ending Balance: 21.72

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$6,696.00  
Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$1,063.89  
Funds Available (Net of HST): \$5,632.11  
Percent of Funds Expended to Date: 15.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Sep-21	MECMS1147205		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.54
07-Sep-21	MECMS1147205		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.46
08-Sep-21	MECMS1147205		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.47
11-Sep-21	MECMS1147205		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.47
15-Sep-21	MECMS1147205		I&EConst Priv Vehicle Usage - Description: Bay Roberts to St. John's Return	84.04
18-Sep-21	MECMS1147215		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	3.23
20-Sep-21	MECMS1147205		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.46
23-Sep-21	MECMS1147205		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.16
25-Sep-21	MECMS1147215		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.08
18-Oct-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
20-Oct-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
22-Oct-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
25-Oct-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
27-Oct-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
29-Oct-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
30-Oct-21	MECMS1147175		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.15
01-Nov-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
03-Nov-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
05-Nov-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
08-Nov-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Nov-21	MECMS1148681		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return (Evening)	18.58
10-Nov-21	MECMS1148681		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return(Day)	18.58
10-Nov-21	MECMS1148681		I&EConst Per Diem	43.86
10-Nov-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
11-Nov-21	MECMS1148681		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.50
15-Nov-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
17-Nov-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
19-Nov-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
20-Nov-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.58
22-Nov-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
24-Nov-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
26-Nov-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
28-Nov-21	MECMS1150752		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.58
28-Nov-21	MECMS1150752		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.29
29-Nov-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
30-Nov-21	MECMS1150752		I&EConst Lunch	13.16
30-Nov-21	MECMS1150752		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.29
01-Dec-21	MECMS1150752		I&EConst Lunch	13.16
01-Dec-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Butlerville Return	5.57
01-Dec-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
02-Dec-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.50
03-Dec-21	MECMS1150752		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.58
03-Dec-21	MECMS1150752		I&EConst Lunch	13.16
03-Dec-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
04-Dec-21	MECMS1150752		I&EConst Lunch	13.16
04-Dec-21	MECMS1150752		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Brigus Return	10.22





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Dec-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	10.22
06-Dec-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
08-Dec-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
10-Dec-21	MECMS1150752		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.22
10-Dec-21	MECMS1150752		I&EConst Dinner	21.93
10-Dec-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
11-Dec-21	MECMS1150752		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.15
11-Dec-21	MECMS1150752		I&EConst Breakfast	8.77
11-Dec-21	MECMS1150752		I&EConst Lunch	13.16
11-Dec-21	MECMS1150752		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.50
13-Dec-21	MECMS1150791		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.72
14-Dec-21 to 17-Dec-21	MECMS1153614		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	14.86
20-Dec-21 to 23-Dec-21	MECMS1153614		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	14.86
22-Dec-21	MECMS1153614		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Clarkes Beach Return	5.57
17-Jan-22 to 21-Jan-22	MECMS1153614		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	18.59
24-Jan-22 to 28-Jan-22	MECMS1153614		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	18.59
31-Jan-22 to 04-Feb-22	MECMS1153614		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	18.59
01-Feb-22 to 04-Feb-22	MECMS1154878		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	14.87
07-Feb-22 to 11-Feb-22	MECMS1154878		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	18.59
10-Feb-22	MECMS1154878		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.51
14-Feb-22 to 18-Feb-22	MECMS1154878		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	18.59
16-Feb-22	MECMS1154878		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Butlerville Return	5.58



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Feb-22	MECMS1154878		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.58
21-Feb-22 to 25-Feb-22	MECMS1154878		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	18.59
22-Feb-22	MECMS1154878		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.58
22-Feb-22	MECMS1154878		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.51
22-Feb-22	MECMS1154878		I&EConst Lunch	13.16
22-Feb-22	MECMS1154878		I&EConst Dinner	21.93
22-Feb-22	MECMS1155656		I&EConst Breakfast	8.77
22-Feb-22	MECMS1155656		I&EConst Dinner	21.93
22-Feb-22	MECMS1155656		I&EConst Lunch	13.16
22-Feb-22	MECMS1155656		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.51
23-Feb-22	MECMS1154878		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.51
25-Feb-22	MECMS1154878		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.58
28-Feb-22	MECMS1155660		I&EConst Dinner	21.93
28-Feb-22	MECMS1155660		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.15
28-Feb-22 to 04-Mar-22	MECMS1155660		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	18.59
01-Mar-22	MECMS1155656		I&EConst Lunch	13.16
01-Mar-22	MECMS1155660		I&EConst Lunch	13.16
01-Mar-22	MECMS1157712		I&EConst Breakfast	8.77
07-Mar-22 to 11-Mar-22	MECMS1157716		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	18.59
09-Mar-22	MECMS1157716		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Butlerville Return	5.58
11-Mar-22	MECMS1157716		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.58
12-Mar-22	MECMS1157716		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.58
15-Mar-22 to 16-Mar-22	MECMS1157716		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	7.44
21-Mar-22 to 25-Mar-22	MECMS1159711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return (Post Office)	18.59



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Mar-22	MECMS1159711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.51
22-Mar-22	MECMS1159711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	4.65
24-Mar-22	MECMS1159711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.58
28-Mar-22 to 31-Mar-22	MECMS1159711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return (Post Office)	14.87
28-Mar-22	MECMS1159711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Butlerville Return	5.58
30-Mar-22	MECMS1159711		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.51

Period Activity: 1,063.89  
Opening Balance: 0.00  
Ending Balance: 1,063.89

---- End of Report ----



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**Travel & Living Allowances - Helicopter Travel**  
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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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**Constituency Allowance**  
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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-22
Expenditures Processed to Date (Net of HST):	\$34.74
Funds Available (Net of HST):	\$2,574.26
Percent of Funds Expended to Date:	1.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Feb-22	MECMS1155660	Tim Hortons	Description: Coffee and donuts for constituency meeting	34.74

Period Activity:	34.74
Opening Balance:	0.00
Ending Balance:	34.74

---- End of Report ----