

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Accommodations

01-Apr-21 to 31-Mar-22

Page: 1 of 1 REID, SCOTT, MHA

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



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report

Office Allowances - Rental of Short-term Accommodations

01-Apr-21 to 31-Mar-22

REID, SCOTT, MHA

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



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

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



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

REID, SCOTT, MHA Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): Transactions Processed as of: \$10,435.00 31-Mar-22 Expenditures Processed to Date (Net of HST): \$8,483.59 Funds Available (Net of HST): \$1,951.41 Percent of Funds Expended to Date: 81.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-21	181	WRECKHOUSE PRESS INCORPORATED	Recurring Business Card advertisement for MHA Scott Reid in the Market Place Section of The Wreckhouse Weekly.	487.50
12-Apr-21	K00041528	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-25.	151.99
12-Apr-21	K00041528	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-07.	151.99
12-Apr-21	K00041528	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-02.	151.99
15-Apr-21	K00041606	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-07.	151.99
15-Apr-21	K00041606	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-25.	151.99
15-Apr-21	K00041606	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-01.	124.79
15-Apr-21	K00041606	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-02.	151.99
15-Apr-21	MECMS1128396	Canada Post	Description: Postage	37.12
20-Apr-21	K00041675	DICKS AND COMPANY LIMITED	HP 410A Toner Cartridge, Item # 10132-01.	124.79
03-May-21	774	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Scott Reid in The Coffee News.	588.00
06-May-21	MECMS1131037	Walmart Canada	Description: Coffee Machine	107.13
07-Jun-21	MECMS1133567	Walmart Canada	Description: Bottled Water	10.90
14-Jun-21	MECMS1134005	Canada Post	Description: Postage	18.55
05-Jul-21	IN8077	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Scott Reid in The West Coast Wire.	186.00
14-Jul-21	HOAJVNW-22020		Canada Post charges for Lettermail for May 2021	1.28
15-Jul-21	MECMS1137171	Canada Post	Description: Postage	5.52
20-Jul-21	MECMS1137171	Canada Post	Description: Postage	13.70
22-Jul-21	MECMS1137171	Canada Post	Description: Postage	11.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jul-21	MECMS1137171	Canada Post	Description: Postage	16.89
23-Jul-21	MECMS1137355	District N3 Lions	Description: 1/2 page advertisement in2021-2022 N3 Directory	52.63
29-Jul-21	56720069	STAPLES PROFESSIONAL INC	HP 26A Toner Cartridge, Item # HEWCF226A.	425.94
29-Jul-21	56720069	STAPLES PROFESSIONAL INC	Staedtler Pencil Sharpener, Item # STD511001.	2.36
29-Jul-21	56720069	STAPLES PROFESSIONAL INC	Dixon Ticonderoga Pencil, Item # DIX13884.	4.80
29-Jul-21	56720069	STAPLES PROFESSIONAL INC	8 1/2" x 11" Copy Paper, Item # STP14336.	101.70
20-Sep-21	MECMS1142975	Walmart Canada	Description: Bottled Water	21.81
13-Oct-21	MECMS1145458	Canada Post	Description: Postage	53.39
21-Oct-21	330	WRECKHOUSE PRESS INCORPORATED	Recurring Business Card advertisement for MHA Scott Reid in the Market Place Section of The Wreckhouse Weekly.	467.50
25-Oct-21	4939	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
28-Oct-21	91083499	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Roll of Members for MHA Scott Reid.	105.08
31-Oct-21	2021185	75427 NEWFOUNDLAND AND LABRADOR INC	Digital advertising for MHA Scott Reid on an indoor board located at the Pasadena Irving.	240.00
01-Nov-21	22201	DIGITAL OUTDOOR MEDIA	Digital advertising for MHA Scott Reid on a billboard located at 70 West Street, Corner Brook.	1,343.75
08-Nov-21	MECMS1147918	Walmart Canada	Description: Office Supplies	5.42
09-Nov-21	MECMS1147918	Canada Post	Description: Postage	19.55
09-Nov-21	MECMS1147918	Canada Post	Description: Postage	22.96
15-Nov-21	IN26280	SALTWIRE NETWORK INC	Single Color Remembrance Day advertisement for MHA Scott Reid in the West Coast Wire.	155.00
10-Dec-21	MECMS1150517	Canada Post	Description: Postage	37.55
15-Dec-21	7907	JOHN D ALLAN LIMITED	Printing of Newsletters for MHA Scott Reid.	1,170.00
21-Dec-21	HOAJVNW-22060		Canada Post charges for statement of mailings dated December 13, 2021.	689.85
20-Jan-22	91115936	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Official Photo Composite for MHA Scott Reid.	115.67
24-Jan-22	MECMS1152770	Canada Post	Description: Postage	46.16
08-Feb-22	MECMS1153863	Canada Post	Description: Postage	17.19
16-Feb-22	MECMS1154321	Canada Post	Description: Postage	26.21



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-22	K00047451	DICKS AND COMPANY LIMITED	Swingline 1/4" Staples, Item # 69010-00.	8.88
10-Mar-22	K00047451	DICKS AND COMPANY LIMITED	4" x 6" Lined Post-it Notes, Item # 49012-00.	6.00
11-Mar-22	S772359	GRAND & TOY LIMITED	HP 410A Toner Cartridge, Item # CF410A.	121.99
11-Mar-22	S772359	GRAND & TOY LIMITED	8 1/2" x 11" Copy Paper, Item # 99115.	56.00
15-Mar-22	K00047524	DICKS AND COMPANY LIMITED	Papermate Flexgrip Medium Blue Pen, Item # 55896-02.	17.76
25-Mar-22	S810579	GRAND & TOY LIMITED	HP 410A Toner Cartridge, Item # CF411A.	160.99
25-Mar-22	S810579	GRAND & TOY LIMITED	HP 410A Toner Cartridge, Item # CF412A.	160.99
25-Mar-22	S810579	GRAND & TOY LIMITED	HP 410A Toner Cartridge, Item # CF413A.	160.99

Period Activity: Opening Balance: Ending Balance: 8,483.59 0.00 8,483.59



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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): \$5,583.36

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-21	15675797	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber	92.95
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	89.16
18-Apr-21	HOA006810-APR	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's- Humber.	162.00
10-May-21	15990942	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber	92.95
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	45.00
18-May-21	HOA006879-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's- Humber.	162.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	93.42
10-Jun-21	16306616	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber	92.95
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	89.70
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's- Humber.	162.00
10-Jul-21	16623085	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber	92.95
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's- Humber.	162.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	105.70
10-Aug-21	16941011	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber	92.95
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	111.68
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
10-Sep-21	17261978	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber	92.95
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	118.07
18-Sep-21	HOA007245-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
10-Oct-21	17398895	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber	92.95
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	111.18
18-Oct-21	HOA007289-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
10-Nov-21	17530678	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber	92.95
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	106.87
18-Nov-21	HOA007338-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
01-Dec-21	33762	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge.	29.95
10-Dec-21	17662703	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber	96.95
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	108.34
01-Jan-22	33942	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge.	29.95



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Operational Resources 01-Apr-21 to 31-Mar-22

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jan-22	17794269	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber	96.95
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00
18-Jan-22	34183	PHONETECH VOICE & DATA LTD	Transportation & Related Expenses (Estimate Cost Only)	200.00
18-Jan-22	34183	PHONETECH VOICE & DATA LTD	Upgrade to the Constituency Office for the District of St. George's-Humber located in Stephenville Crossing.	289.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	104.66
18-Jan-22	HOA007422-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
01-Feb-22	34418	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge.	29.95
10-Feb-22	17927058	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber	96.95
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's- Humber.	162.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	104.61
01-Mar-22	34756	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge.	29.95
10-Mar-22	18059819	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber	96.95
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber.	55.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber.	105.77
18-Mar-22	HOA007506-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00

Period Activity: Opening Balance: Ending Balance: 5,583.36 0.00 5,583.36



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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): \$10,215.63

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-21	MECMS1129017		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	318.59
11-Apr-21 to 15-Apr-21	MECMS1129017		HISMHA4 Per Diem	219.30
11-Apr-21 to 14-Apr-21	MECMS1129017		HISMHA4 Secondary Residence	212.00
15-Apr-21	MECMS1129017		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Corner Brook (in transit)	282.54
16-Apr-21	MECMS1129017		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Stephenville	38.30
16-Apr-21	MECMS1129017		HISMHA4 Breakfast	8.77
18-Apr-21	MECMS1129020		HISMHA4 Lunch	13.16
18-Apr-21	MECMS1129020		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	318.59
18-Apr-21	MECMS1129020		HISMHA4 Dinner	21.93
18-Apr-21 to 22-Apr-21	MECMS1129020		HISMHA4 Secondary Residence	265.00
19-Apr-21 to 23-Apr-21	MECMS1129020		HISMHA4 Per Diem	219.30
23-Apr-21	MECMS1129020		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	318.59
25-May-21	MECMS1129017		Accommodations Start Date: 15-Apr-21; Accommodations End Date: 15-Apr-21; Number of Nights: 0	53.00
30-May-21	MECMS1134013		HISMHA4 Lunch	13.16
30-May-21 to 09-Jun-21	MECMS1134013		HISMHA4 Secondary Residence	583.00
30-May-21	MECMS1134013		HISMHA4 Dinner	21.93
30-May-21	MECMS1134013		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	318.59
31-May-21 to 10-Jun-21	MECMS1134013		HISMHA4 Per Diem	482.46
10-Jun-21	MECMS1134013		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	164.92



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-21	MECMS1134013		HISMHA4 Breakfast	8.77
11-Jun-21	MECMS1134013	Mount Peyton Resort and Conference Centre (In Transit)	Accommodations Start Date: 10-Jun-21; Accommodations End Date: 10-Jun-21; Number of Nights: 0	99.87
11-Jun-21	MECMS1134013		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	154.11
13-Jun-21	MECMS1135746		HISMHA4 Lunch	13.16
13-Jun-21	MECMS1135746		HISMHA4 Dinner	21.93
13-Jun-21 to 23-Jun-21	MECMS1135746		HISMHA4 Secondary Residence	583.00
13-Jun-21	MECMS1135746		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to St. John's (over 9000 kms)	150.87
13-Jun-21	MECMS1135746		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's (1st 9000 kms)	111.75
14-Jun-21 to 23-Jun-21	MECMS1135746		HISMHA4 Per Diem	438.60
24-Jun-21	MECMS1135746		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	232.38
24-Jun-21	MECMS1135746		HISMHA4 Breakfast	8.77
24-Jun-21	MECMS1135746		HISMHA4 Lunch	13.16
10-Jul-21	MECMS1148915	AirBNB	Accommodations Start Date: 17-Oct-21; Accommodations End Date: 02-Nov-21; Number of Nights: 17	961.79
10-Jul-21	MECMS1149719	AirBNB	Accommodations Start Date: 14-Nov-21; Accommodations End Date: 17-Nov-21; Number of Nights: 04	280.29
22-Jul-21	MECMS1148915	AirBNB	Accommodations Start Date: 03-Nov-21; Accommodations End Date: 03-Nov-21; Number of Nights: 01	59.26
16-Oct-21	MECMS1147927		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	242.11
17-Oct-21 to 04-Nov-21	MECMS1147927		HISMHA4 Per Diem	833.33
04-Nov-21	MECMS1147927		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	125.34
05-Nov-21	MECMS1147927		HISMHA4 Lunch	13.16
05-Nov-21	MECMS1147927		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	116.78
05-Nov-21	MECMS1147927		HISMHA4 Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Nov-21	MECMS1148915	Mount Peyton Resort and Conference Centre (In Transit)	Accommodations Start Date: 04-Nov-21; Accommodations End Date: 04-Nov-21; Number of Nights: 0	109.96
14-Nov-21	MECMS1148320		HISMHA4 Lunch	13.16
14-Nov-21	MECMS1148320		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	242.11
14-Nov-21	MECMS1148320		HISMHA4 Dinner	21.93
15-Nov-21 to 17-Nov- 21	MECMS1148320		HISMHA4 Per Diem	131.58
18-Nov-21	MECMS1148320		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	242.11
13-Mar-22	MECMS1157333		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	328.51
14-Mar-22 to 18-Mar-22	MECMS1157333		HISMHA4 Per Diem	219.30
14-Mar-22 to 16-Mar-22	MECMS1157333		HISMHA4 Secondary Residence	159.00
17-Mar-22	MECMS1157333		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Grand Falls	18.51
17-Mar-22	MECMS1157333		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	144.97
18-Mar-22	MECMS1157333		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	114.12
18-Mar-22	MECMS1157333	Mount Peyton Resort and Conference Centre (In Transit)	Accommodations Start Date: 17-Mar-22; Accommodations End Date: 17-Mar-22; Number of Nights: 0	120.04

Period Activity: 10,215.63 Opening Balance: Ending Balance: 0.00 10,215.63



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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): \$15,737.30

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-21 to 05-May-21	MECMS1131917		HNISMHA4 Secondary Residence	318.00
30-Apr-21	MECMS1131917		HNISMHA4 Dinner	21.93
30-Apr-21	MECMS1131917		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	318.59
30-Apr-21	MECMS1131917		HNISMHA4 Lunch	13.16
01-May-21 to 06-May- 21	MECMS1131917		HNISMHA4 Per Diem	263.16
06-May-21	MECMS1131917		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	318.59
16-May-21 to 20-May- 21	MECMS1132621		HNİSMHA4 Secondary Residence	265.00
16-May-21	MECMS1132621		HNISMHA4 Lunch	13.16
16-May-21	MECMS1132621		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	318.59
16-May-21	MECMS1132621		HNISMHA4 Dinner	21.93
17-May-21 to 21-May- 21	MECMS1132621		HNISMHA4 Per Diem	219.30
21-May-21	MECMS1132621		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	318.59
24-May-21	MECMS1133211		HNISMHA4 Lunch	13.16
24-May-21	MECMS1133211		HNISMHA4 Dinner	21.93
24-May-21 to 27-May- 21	MECMS1133211		HNISMHA4 Secondary Residence	212.00
24-May-21	MECMS1133211		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	318.59
25-May-21 to 28-May- 21	MECMS1133211		HNISMHA4 Per Diem	175.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-May-21	MECMS1133211		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	318.59
07-Jul-21	MECMS1136556		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	240.25
07-Jul-21	MECMS1136556		HNISMHA4 Dinner	21.93
07-Jul-21	MECMS1136556		HNISMHA4 Lunch	13.16
07-Jul-21 to 08-Jul-21	MECMS1136556		HNISMHA4 Secondary Residence	106.00
08-Jul-21 to 09-Jul-21	MECMS1136556		HNISMHA4 Per Diem	87.72
09-Jul-21	MECMS1136556		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	124.38
10-Jul-21	MECMS1136556	Mount Peyton - In Transit	Accommodations Start Date: 09-Jul-21; Accommodations End Date: 09-Jul-21; Number of Nights: 0	109.96
10-Jul-21	MECMS1136556		HNISMHA4 Breakfast	8.77
10-Jul-21	MECMS1136556		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	116.22
20-Jul-21	MECMS1137356		HNISMHA4 Dinner	21.93
20-Jul-21	MECMS1137356		HNISMHA4 Lunch	13.16
20-Jul-21	MECMS1137356		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	240.25
20-Jul-21 to 21-Jul-21	MECMS1137356		HNISMHA4 Secondary Residence	106.00
21-Jul-21 to 22-Jul-21	MECMS1137356		HNISMHA4 Per Diem	87.72
22-Jul-21	MECMS1137356		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Deer Lake	196.42
22-Jul-21	MECMS1148915	AIR BNB	Accommodations Start Date: 16-Oct-21; Accommodations End Date: 16-Oct-21; Number of Nights: 01	59.26
23-Jul-21	MECMS1137356		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to Stephenville	44.86
23-Jul-21	MECMS1137356	Driftwood Inn (In transit)	Accommodations Start Date: 22-Jul-21; Accommodations End Date: 22-Jul-21; Number of Nights: 0	120.04
23-Jul-21	MECMS1137356		HNISMHA4 Breakfast	8.77
27-Jul-21	MECMS1138258		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	240.25
27-Jul-21	MECMS1138258		HNISMHA4 Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jul-21	MECMS1138258		HNISMHA4 Lunch	13.16
27-Jul-21 to 30-Jul-21	MECMS1138258		HNISMHA4 Secondary Residence	212.00
28-Jul-21 to 31-Jul-21	MECMS1138258		HNISMHA4 Per Diem	175.44
31-Jul-21	MECMS1138258		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	124.38
01-Aug-21	MECMS1138258		HNISMHA4 Breakfast	8.77
01-Aug-21	MECMS1138258	Mount Peyton - In Transit	Accommodations Start Date: 31-Jul-21; Accommodations End Date: 31-Jul-21; Number of Nights: 0	109.96
01-Aug-21	MECMS1138258		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	115.88
01-Aug-21	MECMS1138258		HNISMHA4 Lunch	13.16
17-Aug-21	MECMS1142555	AIR BNB	Accommodations Start Date: 24-Aug-21; Accommodations End Date: 30-Aug-21; Number of Nights: 07	580.15
24-Aug-21	MECMS1142555		HNISMHA4 Lunch	13.16
24-Aug-21	MECMS1142555		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	240.25
24-Aug-21	MECMS1142555		HNISMHA4 Dinner	21.93
25-Aug-21 to 30-Aug- 21	MECMS1142555		HNISMHA4 Per Diem	263.16
01-Sep-21	MECMS1142555		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	240.25
01-Sep-21	MECMS1142555		HNISMHA4 Per Diem	43.86
08-Sep-21	MECMS1143859	Fairfield Inn & Suites	Accommodations Start Date: 13-Sep-21; Accommodations End Date: 14-Sep-21; Number of Nights: 02	229.65
13-Sep-21	MECMS1143859		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	240.25
13-Sep-21	MECMS1143859		HNISMHA4 Lunch	13.16
13-Sep-21	MECMS1143859		HNISMHA4 Dinner	21.93
14-Sep-21 to 16-Sep- 21	MECMS1143859		HNISMHA4 Per Diem	131.58
16-Sep-21	MECMS1143859		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	124.38



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Sep-21	MECMS1143859	Fairfield Inn & Suites	Accommodations Start Date: 15-Sep-21; Accommodations End Date: 15-Sep-21; Number of Nights: 01	108.56
17-Sep-21	MECMS1143859	Mount Peyton - In Transit	Accommodations Start Date: 16-Sep-21; Accommodations End Date: 16-Sep-21; Number of Nights: 0	109.96
17-Sep-21	MECMS1143859		HNISMHA4 Breakfast	8.77
17-Sep-21	MECMS1143859		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	115.88
17-Sep-21	MECMS1143859		HNISMHA4 Lunch	13.16
22-Sep-21	MECMS1144761		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	240.25
24-Sep-21	MECMS1144761		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	240.25
24-Sep-21	MECMS1144761	Fairfield Inn & Suites	Accommodations Start Date: 22-Sep-21; Accommodations End Date: 23-Sep-21; Number of Nights: 02	217.12
26-Sep-21 to 27-Sep- 21	MECMS1145073		HNISMHA4 Per Diem	87.72
28-Sep-21	MECMS1145073	Fairfield Inn & Suites	Accommodations Start Date: 26-Sep-21; Accommodations End Date: 27-Sep-21; Number of Nights: 02	217.12
16-Oct-21	MECMS1147927		HNISMHA4 Lunch	13.16
16-Oct-21	MECMS1147927		HNISMHA4 Dinner	21.93
18-Nov-21	MECMS1148320		HNISMHA4 Per Diem	43.86
22-Dec-21	MECMS1152771		HNISMHA4 Dinner	21.93
22-Dec-21	MECMS1152771		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	242.11
22-Dec-21 to 23-Dec- 21	MECMS1152771		HNISMHA4 Private Accom(Island)	106.00
22-Dec-21	MECMS1152771		HNISMHA4 Lunch	13.16
23-Dec-21	MECMS1152771		HNISMHA4 Per Diem	43.86
27-Dec-21	MECMS1152772	Magnum & Steins (Duckworth Inn)	Accommodations Start Date: 11-Jan-22; Accommodations End Date: 13-Jan-22; Number of Nights: 03	195.47
30-Dec-21	MECMS1152771		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	242.11
30-Dec-21	MECMS1152771		HNISMHA4 Per Diem	43.86
11-Jan-22	MECMS1152772		HNISMHA4 Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jan-22	MECMS1152772		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	328.51
11-Jan-22	MECMS1152772		HNISMHA4 Dinner	21.93
12-Jan-22 to 17-Jan-22	MECMS1152772		HNISMHA4 Per Diem	263.16
14-Jan-22 to 16-Jan-22	MECMS1152772		HNISMHA4 Secondary Residence	159.00
17-Jan-22	MECMS1152772		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	328.51
29-Jan-22	MECMS1153864		HNISMHA4 Dinner	21.93
29-Jan-22	MECMS1153864		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	328.51
29-Jan-22	MECMS1153864		HNISMHA4 Lunch	13.16
29-Jan-22 to 01-Feb-22	MECMS1153864		HNISMHA4 Secondary Residence	212.00
30-Jan-22 to 02-Feb-22	MECMS1153864		HNISMHA4 Per Diem	175.44
02-Feb-22	MECMS1153864		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	328.51
16-Feb-22	MECMS1154549		HNİSMHA4 Lunch	13.16
16-Feb-22	MECMS1154549		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	328.51
16-Feb-22	MECMS1154549		HNISMHA4 Dinner	21.93
17-Feb-22 to 20-Feb-22	MECMS1154549		HNISMHA4 Per Diem	175.44
20-Feb-22	MECMS1154549		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Corner Brook	289.01
21-Feb-22	MECMS1154549		HNISMHA4 Dinner	21.93
21-Feb-22	MECMS1154549		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Stephenville	39.49
28-Feb-22	MECMS1155772		HNISMHA4 Dinner	21.93
28-Feb-22	MECMS1155772		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	328.51
28-Feb-22	MECMS1155772		HNISMHA4 Lunch	13.16
01-Mar-22 to 04-Mar-22	MECMS1155772		HNISMHA4 Per Diem	175.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Mar-22	MECMS1155772		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	328.51
07-Mar-22	MECMS1156422		HNISMHA4 Dinner	21.93
07-Mar-22	MECMS1156422		HNISMHA4 Lunch	13.16
07-Mar-22	MECMS1156422		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	328.51
08-Mar-22 to 10-Mar-22	MECMS1156422		HNISMHA4 Per Diem	131.58
10-Mar-22	MECMS1156422		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	170.06
11-Mar-22	MECMS1156422		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	158.91
11-Mar-22	MECMS1156422		HNISMHA4 Lunch	13.16
11-Mar-22	MECMS1156422		HNISMHA4 Breakfast	8.77
11-Mar-22	MECMS1156422	Mount Peyton - In Transit	Accommodations Start Date: 10-Mar-22; Accommodations End Date: 10-Mar-22; Number of Nights: 0	120.04
13-Mar-22	MECMS1157333		HNISMHA4 Dinner	21.93
13-Mar-22	MECMS1157333		HNISMHA4 Lunch	13.16
20-Mar-22	MECMS1159570		HNISMHA4 Per Diem	43.86

Period Activity: Opening Balance: Ending Balance: 15,737.30 0.00 15,737.30



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-21 to 31-Mar-22

REID, SCOTT, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$7,304.00
Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$3,695.91
Funds Available (Net of HST): \$3,608.09
Percent of Funds Expended to Date: 50.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-21	MECMS1132619		I&EConst Priv Vehicle Usage - Description: Junction Brook to Stephenville Crossing	59.03
28-Apr-21	MECMS1132619		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Junction Brook	59.03
01-Jul-21	MECMS1135747		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	33.64
01-Jul-21	MECMS1135747		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	33.64
01-Jul-21	MECMS1135748		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	5.54
01-Jul-21	MECMS1135748		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	5.54
04-Jul-21	MECMS1136551		I&EConst Priv Vehicle Usage - Description: Highlands to Stephenville Crossing	25.15
04-Jul-21	MECMS1136551		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Highlands	25.15
05-Jul-21	MECMS1136551		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	25.15
05-Jul-21	MECMS1136551		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing To Corner Brook	25.15
06-Jul-21	MECMS1136551		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	45.19
06-Jul-21	MECMS1136551		I&EConst Priv Vehicle Usage - Description: Corner Brook to Codroy	68.31
06-Jul-21	MECMS1136551		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	25.15
12-Jul-21	MECMS1137172		I&EConst Priv Vehicle Usage - Description: Cartyville to Stephenville Crossing	18.69
12-Jul-21	MECMS1137172		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Cartyville	18.69
16-Jul-21	MECMS1137172		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Millville	43.50
16-Jul-21	MECMS1137172		I&EConst Priv Accom(Island)	53.00
17-Jul-21	MECMS1137172		I&EConst Priv Vehicle Usage - Description: Millville to Stephenville Crossing	43.50
18-Jul-21	MECMS1137172		I&EConst Priv Vehicle Usage - Description: Massey Drive to Stephenville Crossing	24.46
18-Jul-21	MECMS1137172		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Massey Drive	24.46



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jul-21	MECMS1137172		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	4.08
19-Jul-21	MECMS1137172		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	4.08
19-Jul-21	MECMS1137172		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to McKay's	19.03
19-Jul-21	MECMS1137172		I&EConst Priv Vehicle Usage - Description: McKay's to Stephenville Crossing	19.03
01-Aug-21	MECMS1138791		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	45.19
01-Aug-21	MECMS1138791		I&EConst Priv Accom(Island)	53.00
02-Aug-21	MECMS1138791		I&EConst Priv Vehicle Usage - Description: Codroy to Port aux Basques	19.71
02-Aug-21	MECMS1138791		I&EConst Priv Vehicle Usage - Description: Port aux Basques to Stephenville Crossing	51.32
03-Aug-21	MECMS1138791		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Humber Arm South	30.92
03-Aug-21	MECMS1138791		I&EConst Priv Vehicle Usage - Description: Humber Arm South to Stephenville Crossing	30.92
10-Aug-21	MECMS1138869		I&EConst Priv Vehicle Usage - Description: Jeffrey's to Stephenville Crossing	20.05
10-Aug-21	MECMS1138869		I&EConst Priv Vehicle Usage - Description: Pasadena to Jeffrey's	51.32
10-Aug-21	MECMS1138869		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	33.64
11-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	33.64
11-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	33.64
14-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: St. George's to Massey Drive	28.54
14-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	4.08
14-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Massey Drive to Stephenville Crossing	24.46
16-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	25.15
16-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	25.15
18-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	33.64
18-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	33.64
19-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Massey Drive to Codroy	67.62
19-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Massey Drive	24.46



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	25.15
19-Aug-21	MECMS1142554		I&EConst Priv Vehicle Usage - Description: Codroy to Corner Brook	68.31
01-Sep-21	MECMS1142557		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	45.19
01-Sep-21	MECMS1142557		I&EConst Priv Accom(Island)	53.00
02-Sep-21	MECMS1142557		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	45.19
07-Sep-21	MECMS1142557		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	33.64
07-Sep-21	MECMS1142557		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	33.64
09-Sep-21	MECMS1142557		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	25.15
09-Sep-21	MECMS1142557		I&EConst Dinner	21.93
10-Sep-21	MECMS1142557	Glynmill Inn Incorporated	Accommodations Start Date: 09-Sep-21; Accommodations End Date: 09-Sep-21	133.16
10-Sep-21	MECMS1142557		I&EConst Priv Vehicle Usage - Description: Corner Brook to Deer Lake	17.67
10-Sep-21	MECMS1142557		I&EConst Breakfast	8.77
10-Sep-21	MECMS1142557		I&EConst Priv Vehicle Usage - Description: Deer Lake to Stephenville Crossing	41.46
20-Sep-21	MECMS1142975		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.46
20-Sep-21	MECMS1142975		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.46
24-Sep-21 to 25-Sep- 21	MECMS1144761		I&EConst Priv Accom(Island)	106.00
24-Sep-21	MECMS1144761		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	45.19
26-Sep-21	MECMS1144761		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	45.19
03-Oct-21	MECMS1145371		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	25.34
03-Oct-21	MECMS1145371		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	25.34
06-Oct-21	MECMS1145371		I&EConst Lunch	13.16
06-Oct-21	MECMS1145371		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Highlands	25.34
06-Oct-21	MECMS1145371		I&EConst Priv Vehicle Usage - Description: Highlands to Stephenville Crossing	25.34
06-Oct-21	MECMS1145458		I&EConst Lunch	13.16
07-Oct-21	MECMS1145371		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	25.34



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Oct-21	MECMS1145371		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	25.34
12-Oct-21	MECMS1146404		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	45.54
12-Oct-21	MECMS1146404		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	45.54
13-Oct-21	MECMS1146404		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	33.90
13-Oct-21	MECMS1146404		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	33.90
14-Oct-21	MECMS1146404		I&EConst Priv Vehicle Usage - Description: Jeffrey's to Stephenville Crossing	20.20
14-Oct-21	MECMS1146404		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Jeffrey's	20.20
02-Nov-21	MECMS1147918		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	5.57
02-Nov-21	MECMS1147918		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	5.57
06-Nov-21	MECMS1147928		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	33.90
06-Nov-21	MECMS1147928		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	33.90
11-Nov-21	MECMS1148317		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	5.57
11-Nov-21	MECMS1148317		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	5.57
11-Nov-21	MECMS1148318		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	33.90
11-Nov-21	MECMS1148318		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	33.90
21-Nov-21	MECMS1148779		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	25.34
21-Nov-21	MECMS1148779		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	25.34
23-Nov-21	MECMS1148779		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	25.34
23-Nov-21	MECMS1148779		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	25.34
25-Nov-21	MECMS1149370		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Deer Lake	41.78
26-Nov-21	MECMS1149130		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.50
26-Nov-21	MECMS1149130		I&EConst Priv Vehicle Usage - Description: Deer Lake to Stephenville Crossing	56.66
26-Nov-21	MECMS1149130		I&EConst Priv Vehicle Usage - Description: Stephenville to Deer Lake	61.30
26-Nov-21	MECMS1149370		I&EConst Priv Vehicle Usage - Description: Deer Lake to Stephenville Crossing	41.78



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Nov-21	MECMS1149370		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	25.34
26-Nov-21	MECMS1149370		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	25.34
27-Nov-21	MECMS1149370		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	4.11
27-Nov-21	MECMS1149370		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	4.11
14-Dec-21	MECMS1150744		I&EConst Priv Vehicle Usage - Description: Loch Leven to Stephenville Crossing	22.26
14-Dec-21	MECMS1150744		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Loch Leven	22.26
09-Feb-22	MECMS1153987		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	34.39
09-Feb-22	MECMS1153987		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	34.39
10-Feb-22	MECMS1153987		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	34.39
11-Feb-22	MECMS1153987		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	34.39
12-Feb-22	MECMS1153987		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	61.80
12-Feb-22	MECMS1153987		I&EConst Priv Accom(Island)	53.00
13-Feb-22	MECMS1153987		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	61.80
21-Feb-22	MECMS1154549	The Glynmill Inn Incorporated	Accommodations Start Date: 20-Feb-22; Accommodations End Date: 20-Feb-22	109.96
21-Feb-22	MECMS1154549	1	I&EConst Breakfast	8.77
21-Feb-22	MECMS1154549		I&EConst Priv Vehicle Usage - Description: Corner Brook to Pasadena Return	27.88
21-Feb-22	MECMS1154549		I&EConst Lunch	13.16
22-Feb-22	MECMS1155771		I&EConst Priv Vehicle Usage - Description: St. George's to Flat Bay	9.75
22-Feb-22	MECMS1155771		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	6.51
22-Feb-22	MECMS1155771		I&EConst Priv Vehicle Usage - Description: Highland's to Stephenville Crossing	34.39
22-Feb-22	MECMS1155771		I&EConst Priv Vehicle Usage - Description: Flat Bay to Highlands	31.13
06-Mar-22	MECMS1155771		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to McKay's	26.02
06-Mar-22	MECMS1155771		I&EConst Priv Vehicle Usage - Description: McKay's to Stephenville Crossing	26.02

Period Activity: 3,695.91



REID, SCOTT, MHA

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Opening Balance: Ending Balance: 0.00 3,695.91



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



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report

Constituency Allowance 01-Apr-21 to 31-Mar-22

REID, SCOTT, MHA

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): \$552.52
Funds Available (Net of HST): \$2,056.48
Percent of Funds Expended to Date: 21.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-21	MECMS1129012	Bay St. George Chamber of Commerce	Description: Membership Renewal 2021	26.32
03-Aug-21	MECMS1138791	Greater Corner Brook Board of Trade	Description: Membership Renewal May 2021-April 2022	84.48
01-Dec-21	MECMS1149721	Royal Canadian Legion Branch 60	Description: Remembrance Day Wreath	35.09
25-Mar-22	MECMS1157894	LSD Bay St. George South	Description: Luncheon Meeting with Constituents	406.63

Period Activity: 552.52 Opening Balance: 0.00 Ending Balance: 552.52