



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

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-23
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-22	HOA007480	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-22	HOA007544	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-22	HOA007577	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-22	HOA007625	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-22	HOA007673	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-22	HOA007726	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-22	HOA007767	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-22	HOA007813	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-22	HOA007852	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-23	HOA007891	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-23	HOA007926	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-23	HOA007960	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
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	\$8,108.71
Funds Available (Net of HST):	\$2,326.29
Percent of Funds Expended to Date:	77.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-22	MECMS1161819	U13 Rovers Provincial Hockey	Description: Tournament Booklet	87.72
21-Apr-22	INV0655	CAITLIN PRETTY	Recurring Business Card advertisement for MHA Pam Parsons on the local Community TV Channel.	410.00
21-Apr-22	MECMS1161819	U15 All Star A Provincial Tournament	Description: Tournament Booklet	87.72
25-Apr-22	2021-2022-02	ASCENSION COLLEGIATE	Single Business Card advertisement for MHA Pam Parsons in the Ascension Collegiate Annual Dinner & Auction Program.	50.00
29-Apr-22	13230	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
04-May-22	13270	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
11-May-22	13306	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
12-May-22	13345	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
24-May-22	INV0711	CAITLIN PRETTY	Recurring Business Card advertisement for MHA Pam Parsons on the local Community TV Channel.	1,599.00
25-May-22	13359	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
02-Jun-22	13398	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
09-Jun-22	13436	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
14-Jun-22	202295689	S W MOORES MEMORIAL STADIUM	4' x 8' Wall Sign advertisement for MHA Pam Parsons in the S.W. Moores Memorial Stadium.	173.91
14-Jun-22	202295689	S W MOORES MEMORIAL STADIUM	Construct a 4' x 8' Wall Sign for MHA Pam Parsons.	150.00
17-Jun-22	13470	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
24-Jun-22	13516	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-22	13554	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
11-Jul-22	13584	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
19-Jul-22	13635	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
21-Jul-22	20220721	PORT DE GRAVE PENINSULA HERITAGE	Single advertisement for MHA Pam Parsons in the Port de Grave Peninsula Heritage Society Come Home Year 2022 Booklet.	500.00
25-Jul-22	13656	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
28-Jul-22	HOAJVNW-23017		Canada Post charges for Lettermail for June 2022.	1.94
28-Jul-22	HOAJVNW-23018		Canada Post charges for Parcel Post for June 2022.	11.03
02-Aug-22	13694	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
08-Aug-22	13716	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
12-Aug-22	13754	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
22-Aug-22	13780	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
29-Aug-22	13815	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
06-Sep-22	13848	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
09-Sep-22	13878	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
19-Sep-22	13905	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
23-Sep-22	13938	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
03-Oct-22	13978	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
07-Oct-22	14033	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
14-Oct-22	14051	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
21-Oct-22	14088	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Oct-22	14120	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
04-Nov-22	14142	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
09-Nov-22	14173	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
10-Nov-22	14181	CRAIG WESTCOTT	Single Remembrance Day Advertisement for MHA Pam Parsons in The Shoreline News	57.00
21-Nov-22	14236	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
25-Nov-22	14281	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
02-Dec-22	14317	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
09-Dec-22	14359	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
19-Dec-22	14408	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
20-Dec-22	9036	JOHN D ALLAN LIMITED	Printing of Newsletters for MHA Pam Parsons	1,978.00
21-Dec-22	14444	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
21-Dec-22	99117	EAST COM INCORPORATED	iPhone 14 Case (Loopee)	34.95
21-Dec-22	99117	EAST COM INCORPORATED	Delivery Fee	10.00
21-Dec-22	MECMS1196605	Canada Post	Description: Newsletter Postage	22.15
30-Dec-22	14470	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
30-Dec-22	HOAJVNW-23072		Canada Post charges for statement of mailings dated December 19, 2022.	846.12
06-Jan-23	14495	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
13-Jan-23	14520	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
20-Jan-23	14572	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
27-Jan-23	14597	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
03-Feb-23	14673	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Feb-23	14710	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
17-Feb-23	14740	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
20-Feb-23	MECMS1200130	Canada Post	Description: Replacement Key for Postal Box	15.13
20-Feb-23	MECMS1200130	Canada Post	Description: Making of Lobby Key For Post Office	16.04
24-Feb-23	14788	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
03-Mar-23	14830	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
09-Mar-23	14862	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
17-Mar-23	14887	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
24-Mar-23	14916	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00
31-Mar-23	14948	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News.	42.00

Period Activity: 8,108.71
Opening Balance: 0.00
Ending Balance: 8,108.71

---- End of Report ----



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Operational Resources
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$8,493.36

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-22	18059261	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	96.15
10-Apr-22	18193096	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	96.15
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	91.48
10-May-22	18327855	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	96.15
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	91.15
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
10-Jun-22	18463817	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	96.15
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	91.93
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
10-Jul-22	18600283	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	96.15
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	77.88



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-22	18737651	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	96.15
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	78.30
10-Sep-22	18876091	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	96.15
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	74.88
10-Oct-22	19014564	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	96.15
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	74.31
18-Oct-22	HOA007823-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
10-Nov-22	19153740	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	96.15
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	77.40
21-Nov-22	98960	EAST COM INCORPORATED	Wall Charging Block	29.95
21-Nov-22	98960	EAST COM INCORPORATED	iPhone Replacement for MHA Pam Parsons' Constituency Assistant to an iPhone 14	1,130.76
10-Dec-22	19292886	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	96.15
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	40.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-22	HOA007902-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	72.75
10-Jan-23	19431762	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	96.15
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	45.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	70.87
18-Jan-23	HOA007943-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
10-Feb-23	19571600	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	96.15
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	45.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	76.43
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	(76.43)
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	(393.00)
18-Feb-23	HOA007987-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	76.43
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	65.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	393.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	70.47

Period Activity: 8,493.36
Opening Balance: 0.00
Ending Balance: 8,493.36

---- 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-23
Expenditures Processed to Date (Net of HST): \$4,547.43

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-22	MECMS1159726		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.39
03-Apr-22 to 07-Apr-22	MECMS1159726		HIS Secondary Residence	265.00
04-Apr-22 to 05-Apr-22	MECMS1159726		HIS Per Diem	87.72
06-Apr-22	MECMS1159726		HIS Lunch	13.16
06-Apr-22	MECMS1159726		HIS Breakfast	8.77
07-Apr-22	MECMS1159726		HIS Per Diem	43.86
08-Apr-22	MECMS1159726		HIS Lunch	13.16
08-Apr-22	MECMS1159726		HIS Breakfast	8.77
08-Apr-22	MECMS1159726		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.39
10-Apr-22 to 14-Apr-22	MECMS1161819		HIS Secondary Residence	265.00
10-Apr-22	MECMS1161819		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.39
11-Apr-22 to 13-Apr-22	MECMS1161819		HIS Per Diem	131.58
14-Apr-22	MECMS1161819		HIS Breakfast	8.77
14-Apr-22	MECMS1161819		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.39
02-May-22 to 03-May-22	MECMS1162769		HIS Per Diem	87.72
02-May-22 to 04-May-22	MECMS1162769		HIS Secondary Residence	159.00
02-May-22	MECMS1162769		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.39
04-May-22	MECMS1162769		HIS Breakfast	8.77
04-May-22	MECMS1162769		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-22	MECMS1162769		HIS Lunch	13.16
05-May-22	MECMS1162769		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.39
05-May-22	MECMS1162769		HIS Dinner	21.93
09-May-22	MECMS1165240		HIS Lunch	13.16
09-May-22	MECMS1165240		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.39
09-May-22 to 12-May-22	MECMS1165240		HIS Secondary Residence	212.00
09-May-22	MECMS1165240		HIS Breakfast	8.77
10-May-22	MECMS1165240		HIS Per Diem	43.86
11-May-22 to 13-May-22	MECMS1165240		HIS Breakfast	26.32
11-May-22 to 13-May-22	MECMS1165240		HIS Lunch	39.47
13-May-22	MECMS1165240		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.39
16-May-22	MECMS1165240		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.39
16-May-22 to 19-May-22	MECMS1165240		HIS Per Diem	175.44
16-May-22 to 18-May-22	MECMS1165240		HIS Secondary Residence	159.00
19-May-22	MECMS1165240		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.39
30-May-22	MECMS1166163		HIS Breakfast	8.77
30-May-22	MECMS1166163		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.39
30-May-22	MECMS1166163		HIS Lunch	13.16
30-May-22 to 02-Jun-22	MECMS1166163		HIS Secondary Residence	212.00
31-May-22	MECMS1166163		HIS Per Diem	43.86



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01-Jun-22 to 02-Jun-22	MECMS1166163		HIS Breakfast	17.54
01-Jun-22	MECMS1166163		HIS Lunch	13.16
02-Jun-22	MECMS1166163		HIS Dinner	21.93
03-Jun-22	MECMS1166163		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.39
02-Oct-22	MECMS1187407		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.04
02-Oct-22	MECMS1187407		HIS Dinner	21.93
02-Oct-22	MECMS1187407		HIS Secondary Residence	53.00
03-Oct-22	MECMS1187407		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.04
03-Oct-22	MECMS1187407		HIS Breakfast	8.77
03-Oct-22	MECMS1187407		HIS Lunch	13.16
05-Oct-22 to 06-Oct-22	MECMS1187407		HIS Per Diem	87.72
05-Oct-22	MECMS1187407		HIS Secondary Residence	53.00
10-Oct-22 to 12-Oct-22	MECMS1187407		HIS Secondary Residence	159.00
10-Oct-22	MECMS1187407		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.04
11-Oct-22 to 12-Oct-22	MECMS1187407		HIS Lunch	26.32
11-Oct-22 to 12-Oct-22	MECMS1187407		HIS Breakfast	17.54
13-Oct-22	MECMS1187407		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.04
13-Oct-22	MECMS1187407		HIS Per Diem	43.86
16-Oct-22	MECMS1190390		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.04
16-Oct-22	MECMS1190390		HIS Dinner	21.93
16-Oct-22 to 19-Oct-22	MECMS1190390		HIS Secondary Residence	212.00
17-Oct-22 to 19-Oct-22	MECMS1190390		HIS Per Diem	131.58
20-Oct-22	MECMS1190390		HIS Lunch	13.16



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20-Oct-22	MECMS1190390		HIS Breakfast	8.77
20-Oct-22	MECMS1190390		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.04
29-Oct-22	MECMS1190390		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.04
29-Oct-22	MECMS1190390		HIS Secondary Residence	53.00
30-Oct-22 to 31-Oct-22	MECMS1190390		HIS Breakfast	17.54
30-Oct-22 to 02-Nov-22	MECMS1190390		HIS Secondary Residence	212.00
30-Oct-22 to 31-Oct-22	MECMS1190390		HIS Lunch	26.32
01-Nov-22	MECMS1190390		HIS Per Diem	43.86
02-Nov-22	MECMS1190390		HIS Lunch	13.16
02-Nov-22	MECMS1190390		HIS Breakfast	8.77
03-Nov-22	MECMS1190390		HIS Per Diem	43.86
03-Nov-22	MECMS1190390		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.46
07-Nov-22	MECMS1190390		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.46
07-Nov-22 to 09-Nov-22	MECMS1190390		HIS Secondary Residence	159.00
07-Nov-22 to 08-Nov-22	MECMS1190390		HIS Lunch	26.32
07-Nov-22 to 08-Nov-22	MECMS1190390		HIS Breakfast	17.54
09-Nov-22	MECMS1190390		HIS Per Diem	43.86
10-Nov-22	MECMS1190390		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.46
12-Mar-23	MECMS1203465		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.98
12-Mar-23 to 13-Mar-23	MECMS1203465		HIS Dinner	43.86



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12-Mar-23 to 16-Mar-23	MECMS1203465		HIS Secondary Residence	265.00
14-Mar-23 to 16-Mar-23	MECMS1203465		HIS Per Diem	131.58
17-Mar-23	MECMS1203465		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.98
21-Mar-23 to 23-Mar-23	MECMS1203465		HIS Lunch	39.47
21-Mar-23	MECMS1203465		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.98
21-Mar-23 to 22-Mar-23	MECMS1203465		HIS Secondary Residence	106.00
21-Mar-23 to 23-Mar-23	MECMS1203465		HIS Breakfast	26.32
23-Mar-23	MECMS1203465		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.98

Period Activity: 4,547.43
Opening Balance: 0.00
Ending Balance: 4,547.43

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$70.71

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jun-22	MECMS1166163		HNIS Breakfast	8.77
05-Oct-22	MECMS1187407		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.04
06-Oct-22	MECMS1187407		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.04
10-Nov-22	MECMS1190390		HNIS Per Diem	43.86

Period Activity: 70.71
Opening Balance: 0.00
Ending Balance: 70.71

---- 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-23
Expenditures Processed to Date (Net of HST):	\$2,809.08
Funds Available (Net of HST):	\$3,886.92
Percent of Funds Expended to Date:	42.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-22 to 14-Apr-22	MECMS1161836		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Return)	15.80
18-Apr-22	MECMS1161819		I&EConst Breakfast	8.77
18-Apr-22	MECMS1161819		I&EConst Lunch	13.16
18-Apr-22	MECMS1161819		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.75
18-Apr-22 to 22-Apr-22	MECMS1161836		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Return))	19.75
20-Apr-22	MECMS1161836		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.88
21-Apr-22	MECMS1161819		I&EConst Dinner	21.93
21-Apr-22	MECMS1161819		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	2.96
26-Apr-22 to 29-Apr-22	MECMS1161836		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Return))	15.80
26-Apr-22	MECMS1161836		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Butlerville Return	5.92
27-Apr-22	MECMS1161836		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	4.45
01-May-22	MECMS1162769		I&EConst Lunch	13.16
01-May-22	MECMS1162769		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.85
01-May-22	MECMS1162769		I&EConst Dinner	21.93
02-May-22 to 06-May-22	MECMS1162776		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return (Post)	19.75
03-May-22	MECMS1162776		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	2.96
07-May-22	MECMS1162769		I&EConst Dinner	21.93
07-May-22	MECMS1162769		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.75
10-May-22 to 13-May-22	MECMS1165237		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Return)	15.80



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16-May-22 to 20-May-22	MECMS1165237		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Return)	19.75
20-May-22	MECMS1165237		I&EConst Lunch	13.16
20-May-22	MECMS1165237		I&EConst Dinner	21.93
20-May-22	MECMS1165237		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace (Return)	19.75
20-May-22	MECMS1165240		I&EConst Lunch	13.16
20-May-22	MECMS1165240		I&EConst Dinner	21.93
20-May-22	MECMS1165240		I&EConst Priv Vehicle Usage - Description: Bay Roberts To Harbour Grace Return	19.75
21-May-22	MECMS1165240		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.75
24-May-22 to 27-May-22	MECMS1166154		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	15.80
26-May-22	MECMS1166154		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.46
27-May-22	MECMS1166163		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	7.90
30-May-22 to 03-Jun-22	MECMS1166154		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	19.75
07-Jun-22 to 10-Jun-22	MECMS1170217		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return (Post Office)	15.80
08-Jun-22	MECMS1170217		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.91
13-Jun-22 to 17-Jun-22	MECMS1170217		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return (Post Office)	19.75
15-Jun-22	MECMS1170217		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.92
20-Jun-22 to 24-Jun-22	MECMS1170217		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return (Post Office)	19.75
28-Jun-22 to 30-Jun-22	MECMS1172986		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	11.85
28-Jun-22	MECMS1172986		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.92
29-Jun-22	MECMS1172986		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.95
01-Jul-22	MECMS1172986		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	4.14
01-Jul-22	MECMS1172987		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	12.42



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04-Jul-22 to 08-Jul-22	MECMS1172986		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	20.70
07-Jul-22	MECMS1172987		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave and Area Return	11.39
14-Jul-22	MECMS1172987		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	20.70
19-Jul-22 to 22-Jul-22	MECMS1172986		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	16.56
21-Jul-22	MECMS1172986		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	5.18
21-Jul-22	MECMS1172986		I&EConst Dinner	21.93
21-Jul-22	MECMS1172987		I&EConst Dinner	21.93
21-Jul-22	MECMS1172987		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	7.25
22-Jul-22	MECMS1172987		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	7.25
22-Jul-22	MECMS1172987		I&EConst Lunch	13.16
25-Jul-22 to 27-Jul-22	MECMS1174242		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	12.42
30-Jul-22	MECMS1174249		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove	6.21
30-Jul-22	MECMS1174249		I&EConst Breakfast	8.77
30-Jul-22	MECMS1174249		I&EConst Priv Vehicle Usage - Description: Harbour Grace to Bay Roberts	10.35
30-Jul-22	MECMS1174249		I&EConst Priv Vehicle Usage - Description: Upper Island Cover to Harbour Grace	5.69
30-Jul-22	MECMS1174249		I&EConst Lunch	13.16
31-Jul-22	MECMS1174249		I&EConst Lunch	13.16
31-Jul-22	MECMS1174249		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay and Area Return	7.25
01-Aug-22	MECMS1174249		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton and Area Return	9.97
01-Aug-22	MECMS1174249		I&EConst Breakfast	8.77
01-Aug-22	MECMS1174249		I&EConst Lunch	13.16
02-Aug-22	MECMS1174242		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	3.99
03-Aug-22	MECMS1174249		I&EConst Dinner	21.93



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03-Aug-22	MECMS1174249		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave and Area Return	10.96
06-Aug-22	MECMS1174249		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave and area Return	9.97
06-Aug-22	MECMS1174249		I&EConst Breakfast	8.77
08-Aug-22 to 12-Aug-22	MECMS1188685		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.95
10-Aug-22	MECMS1188685		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	4.49
15-Aug-22 to 19-Aug-22	MECMS1188685		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.95
17-Aug-22	MECMS1188685		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.98
06-Sep-22 to 09-Sep-22	MECMS1187365		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	15.42
12-Sep-22 to 16-Sep-22	MECMS1187365		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	19.28
13-Sep-22	MECMS1187407		I&EConst Lunch	13.16
13-Sep-22	MECMS1187407		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.75
14-Sep-22	MECMS1187365		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	8.68
14-Sep-22	MECMS1187365		I&EConst Lunch	13.16
14-Sep-22	MECMS1187407		I&EConst Lunch	13.16
20-Sep-22 to 23-Sep-22	MECMS1187365		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	15.42
23-Sep-22	MECMS1187365		I&EConst Lunch	13.16
23-Sep-22	MECMS1187365		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.57
23-Sep-22	MECMS1187407		I&EConst Lunch	13.16
26-Sep-22 to 29-Sep-22	MECMS1187365		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	15.42



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26-Sep-22	MECMS1187407		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.28
26-Sep-22	MECMS1187407		I&EConst Breakfast	8.77
28-Sep-22	MECMS1187365		I&EConst Lunch	13.16
28-Sep-22	MECMS1187365		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	2.89
01-Oct-22	MECMS1187365		I&EConst Lunch	13.16
01-Oct-22	MECMS1187365		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.42
01-Oct-22	MECMS1187407		I&EConst Lunch	13.16
01-Oct-22	MECMS1187407		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.42
03-Oct-22 to 07-Oct-22	MECMS1187365		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	19.04
07-Oct-22	MECMS1187365		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	2.86
11-Oct-22 to 14-Oct-22	MECMS1187365		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	15.23
14-Oct-22	MECMS1187407		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.04
16-Oct-22	MECMS1190390		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.04
16-Oct-22	MECMS1190390		I&EConst Lunch	13.16
17-Oct-22 to 21-Oct-22	MECMS1189696		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	19.04
21-Oct-22	MECMS1189696		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.67
22-Oct-22	MECMS1189696		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.42
22-Oct-22	MECMS1190390		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.67
24-Oct-22 to 28-Oct-22	MECMS1189696		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	19.04
28-Oct-22	MECMS1189696		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.04
28-Oct-22	MECMS1190390		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.04
28-Oct-22	MECMS1190390		I&EConst Dinner	21.93



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31-Oct-22	MECMS1189696		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	3.81
01-Nov-22 to 04-Nov-22	MECMS1189696		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	15.93
05-Nov-22	MECMS1189696		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.98
07-Nov-22 to 10-Nov-22	MECMS1191143		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts (Post Office Return)	15.93
11-Nov-22	MECMS1190390		I&EConst Lunch	13.16
11-Nov-22	MECMS1190390		I&EConst Priv Vehicle Usage - Description: Bay Roberts To Upper Island Cove Return	11.95
11-Nov-22	MECMS1191143		I&EConst Lunch	13.16
11-Nov-22	MECMS1191143		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.98
12-Nov-22	MECMS1190390		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.91
14-Nov-22 to 18-Nov-22	MECMS1191143		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	19.91
21-Nov-22 to 25-Nov-22	MECMS1193476		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.91
25-Nov-22	MECMS1193472		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.91
25-Nov-22	MECMS1193472		I&EConst Dinner	21.93
26-Nov-22	MECMS1193472		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.97
26-Nov-22	MECMS1193472		I&EConst Dinner	21.93
28-Nov-22 to 30-Nov-22	MECMS1193476		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	11.95
01-Dec-22 to 02-Dec-22	MECMS1193476		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	7.61
02-Dec-22	MECMS1193472		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.52
02-Dec-22	MECMS1193472		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.67



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02-Dec-22	MECMS1193472		I&EConst Dinner	21.93
03-Dec-22	MECMS1193472		I&EConst Dinner	21.93
03-Dec-22	MECMS1193472		I&EConst Lunch	13.16
03-Dec-22	MECMS1193476		I&EConst Lunch	13.16
03-Dec-22	MECMS1193476		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	11.42
03-Dec-22	MECMS1193476		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.42
03-Dec-22	MECMS1193476		I&EConst Dinner	21.93
03-Dec-22	MECMS1193476		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.47
04-Dec-22	MECMS1193472		I&EConst Dinner	21.93
04-Dec-22	MECMS1193472		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.04
06-Dec-22 to 09-Dec-22	MECMS1193476		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.23
07-Dec-22	MECMS1193472		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.04
09-Dec-22	MECMS1193472		I&EConst Dinner	21.93
09-Dec-22	MECMS1193472		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.47
10-Dec-22	MECMS1193472		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.67
10-Dec-22	MECMS1193472		I&EConst Lunch	13.16
11-Dec-22	MECMS1196604		I&EConst Lunch	13.16
11-Dec-22	MECMS1196604		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.04
11-Dec-22	MECMS1196604		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.81
11-Dec-22	MECMS1196604		I&EConst Dinner	21.93
12-Dec-22 to 16-Dec-22	MECMS1196605		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.04
13-Dec-22	MECMS1193476		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.81
14-Dec-22	MECMS1196605		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	4.28
17-Dec-22	MECMS1196605		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	4.76



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Dec-22	MECMS1196604		I&EConst Dinner	21.93
19-Dec-22	MECMS1196604		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	2.38
19-Dec-22 to 23-Dec-22	MECMS1196605		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.04
19-Dec-22	MECMS1196605		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.81
19-Dec-22	MECMS1196605		I&EConst Dinner	21.93
20-Dec-22	MECMS1196605		I&EConst Lunch	13.16
20-Dec-22	MECMS1196605		I&EConst Priv Vehicle Usage - Description: Bay Roberts to St. John's Return	86.61
21-Dec-22	MECMS1196605		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Clarkes Beach Return	6.67
22-Dec-22	MECMS1196604		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.04
22-Dec-22	MECMS1196604		I&EConst Lunch	13.16
03-Jan-23 to 06-Jan-23	MECMS1200130		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.08
10-Jan-23 to 13-Jan-23	MECMS1200130		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.08
16-Jan-23 to 20-Jan-23	MECMS1200130		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	18.84
23-Jan-23 to 27-Jan-23	MECMS1200130		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	18.84
30-Jan-23 to 31-Jan-23	MECMS1200130		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	7.54
01-Feb-23 to 03-Feb-23	MECMS1200130		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	11.54
03-Feb-23	MECMS1200130		I&EConst Dinner	21.93
03-Feb-23	MECMS1200130		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear Return	25.96
03-Feb-23	MECMS1200151		I&EConst Dinner	21.93
06-Feb-23 to 10-Feb-23	MECMS1200130		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.23
07-Feb-23	MECMS1200130		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.37
07-Feb-23	MECMS1200130		I&EConst Dinner	21.93
09-Feb-23	MECMS1200130		I&EConst Lunch	13.16
09-Feb-23	MECMS1200130		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.37



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Feb-23	MECMS1200151		I&EConst Lunch	13.16
13-Feb-23 to 17-Feb-23	MECMS1200130		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.23
20-Feb-23 to 24-Feb-23	MECMS1200130		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.23
27-Feb-23 to 28-Feb-23	MECMS1203505		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	7.69
01-Mar-23	MECMS1203505		I&EConst Priv Vehicle Usage - Description: Bay Robert to Bay Roberts Return	3.78
01-Mar-23 to 03-Mar-23	MECMS1203505		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	11.34
06-Mar-23 to 10-Mar-23	MECMS1203505		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	18.91
07-Mar-23	MECMS1200151		I&EConst Dinner	21.93
07-Mar-23	MECMS1203505		I&EConst Dinner	21.93
08-Mar-23	MECMS1203505		I&EConst Priv Vehicle Usage - Description: Bay Roberts to North River Return	5.68
13-Mar-23 to 17-Mar-23	MECMS1203505		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	18.91
17-Mar-23	MECMS1203465		I&EConst Lunch	13.16
17-Mar-23	MECMS1203465		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.91
18-Mar-23	MECMS1203465		I&EConst Breakfast	8.77
18-Mar-23	MECMS1203465		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.91
18-Mar-23	MECMS1203465		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.61
18-Mar-23	MECMS1203465		I&EConst Lunch	13.16
21-Mar-23 to 24-Mar-23	MECMS1203505		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office return	15.12
23-Mar-23	MECMS1203505		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.68
23-Mar-23	MECMS1203505		I&EConst Lunch	13.16
27-Mar-23 to 31-Mar-23	MECMS1203505		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	18.91
28-Mar-23	MECMS1203465		I&EConst Dinner	21.93
28-Mar-23	MECMS1203465		I&EConst Lunch	13.16
28-Mar-23	MECMS1203505		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Mar-23	MECMS1203505		I&EConst Dinner	21.93
29-Mar-23	MECMS1203465		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.68
29-Mar-23	MECMS1203465		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.78
29-Mar-23	MECMS1203465		I&EConst Lunch	13.16
31-Mar-23	MECMS1203505		I&EConst Lunch	13.16

Period Activity: 2,809.08
Opening Balance: 0.00
Ending Balance: 2,809.08

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-23
Expenditures Processed to Date (Net of HST):	\$261.98
Funds Available (Net of HST):	\$2,347.02
Percent of Funds Expended to Date:	10.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-22	000251	THE ROYAL CANADIAN LEGION BRANCH 32	Canada Day Wreaths for MHA Pam Parsons	160.00
13-Dec-22	MECMS1193476	Pipers	Description: Snacks for constituency event	75.66
06-Mar-23	MECMS1203505	IWD Luncheon Rep	Description: Ticket for International Woman's Day Luncheon March 8, 2023 for Constituency Assistant	26.32

Period Activity:	261.98
Opening Balance:	0.00
Ending Balance:	261.98

---- End of Report ----