



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

REID, SCOTT, 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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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-22 to 31-Mar-23

REID, SCOTT, 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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**Office Allowances - Office Start-up Costs**  
01-Apr-22 to 31-Mar-23

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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 Operations**  
01-Apr-22 to 31-Mar-23

REID, SCOTT, 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):	\$9,711.43
Funds Available (Net of HST):	\$723.57
Percent of Funds Expended to Date:	93.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	471	WRECKHOUSE PRESS INCORPORATED	Recurring Business Card advertisement for MHA Scott Reid in the Wreckhouse Weekly.	260.00
03-May-22	MECMS1162675	Canada Post	Description: Postage	46.40
17-May-22	MECMS1164242	Canada Post	Description: Postage	20.30
21-May-22	IN50688	SALTWIRE NETWORK INC	Single Victoria Day advertisement for MHA Scott Reid in the West Coast Wire.	160.00
24-May-22	471B	WRECKHOUSE PRESS INCORPORATED	Recurring Business Card advertisement for MHA Scott Reid in the Wreckhouse Weekly.	260.00
25-May-22	23637	DIGITAL OUTDOOR MEDIA INC	Digital advertising for MHA Scott Reid on a billboard located at 70 West Street, Corner Brook.	1,800.00
01-Jun-22	2022105	75427 NEWFOUNDLAND AND LABRADOR INC	Train Side Panel Business Card advertisement for MHA Scott Reid on the Mill Whistler Road Train running in downtown Corner Brook.	660.00
15-Jun-22	MECMS1168819	Canada Post	Description: Postage	4.48
21-Jun-22	MECMS1169709	Canada Post	Description: Postage	38.29
29-Jun-22	MECMS1170340	Coleman's	Description: Bottled Water	42.77
02-Jul-22	IN56091	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Scott Reid in the West Coast Wire.	160.00
20-Jul-22	MECMS1172491	Canada Post	Description: Postage	37.12
03-Sep-22	IN63786	SALTWIRE NETWORK INC	Single Labour Day advertisement for MHA Scott Reid in The West Coast Wire.	186.00
16-Sep-22	543	WRECKHOUSE PRESS INCORPORATED	Recurring Advertisement in the Wreckhouse Weekly for MHA Scott Reid	520.00
26-Sep-22	MECMS1182789	Lions Club District N3	Description: Advertisement in Booklet	52.63
27-Sep-22	MECMS1182785	Canada Post	Description: Postage	28.90
01-Oct-22	IN67231	SALTWIRE NETWORK INC	Single National Day of Truth and Reconciliation advertisement for MHA Scott Reid in the West Coast Wire.	186.00
01-Nov-22	MECMS1189172	Canada Post	Description: Postage	21.63
12-Nov-22	IN72597	SALTWIRE NETWORK INC	Single Remembrance Day Advertisement for MHA Scott Reid in the West Coast Wire	155.00
25-Nov-22	2022216	75427 NEWFOUNDLAND AND LABRADOR INC	Digital Advertising for MHA Scott Reid on a board located on Herald Ave in Corner Brook	780.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Dec-22	IN78227	SALTWIRE NETWORK INC	Single Advertisement for MHA Scott Reid in The West Coast Wire	155.00
11-Jan-23	MECMS1195490	Canada Post	Description: Postage	46.40
11-Jan-23	MECMS1195490	Coleman's	Description: Bottled Water	23.14
01-Feb-23	30813	PRINT SHOP LIMITED	Printing of Rack Cards for MHA Scott Reid	689.95
02-Feb-23	T696416	GRAND & TOY LIMITED	HP 410A Black Standard Yield Toner Cartridge Item # CF410A	226.24
02-Feb-23	T696416	GRAND & TOY LIMITED	Scotch Magic Tape Refill Bulk Pack 4pk Item # 810-4PK-C	10.67
02-Feb-23	T696416	GRAND & TOY LIMITED	HP 26A Black Standard Yield Toner Cartridge Item # CF226A	244.14
03-Feb-23	T699999	GRAND & TOY LIMITED	Swingline S.F.1 Standard Staples Item # 7471135108	3.18
09-Feb-23	MECMS1198550	Pasadena Winter Carnival	Description: Advertisement in the 2023 Pasadena Carnival Booklet for MHA Scott Reid	131.58
14-Feb-23	T728612	GRAND & TOY LIMITED	HP 410A Cyan Standard Yield Toner Cartridge Item #CF411A	275.94
14-Feb-23	T728612	GRAND & TOY LIMITED	HP 410A Yellow Standard Yield Toner Cartridge Item #CF412A	275.94
14-Feb-23	T728612	GRAND & TOY LIMITED	HP 410A Magenta Standard Yield Toner Cartridge Item # CF413A	275.94
17-Feb-23	T741235	GRAND & TOY LIMITED	Pilot Super Grip G Ballpoint Pen, Blue, Fine 0.7 mm, Box of 12 Item # BPS-GG-F-BE	63.56
23-Feb-23	T754420	GRAND & TOY LIMITED	Fellowes Powershred Waste Bags for 90S, 99Ci and B Series Shredders, Clear, 100/CT Item # 36053	194.70
28-Feb-23	HOAJVNW-23105		Canada Post charges for statement of mailings dated February 7, 2023.	738.38
03-Mar-23	MECMS1200377	Vistaprint	Description: Magnetic Business Cards	937.15
03-Mar-23	MECMS1200377	Vistaprint	Description: Magnetic Business Cards	(937.15)
03-Mar-23	MECMS1201141	Vistaprint	Description: Magnetic Business Cards	610.72
03-Mar-23	MECMS1203167	Vistaprint	Description: Magnetic Business Cards	326.43

Period Activity:	9,711.43
Opening Balance:	0.00
Ending Balance:	9,711.43

---- 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): \$9,645.51

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	35367	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. George's-Humber.	29.95
10-Apr-22	18193659	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber.	96.95
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	55.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	107.44
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
01-May-22	35893	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. George's-Humber.	29.95
10-May-22	18328418	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber.	96.95
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	475.63
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	104.33
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
01-Jun-22	36368	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. George's-Humber.	29.95
10-Jun-22	18464376	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber.	96.95
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	55.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	106.98
01-Jul-22	36867	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. George's-Humber.	29.95
10-Jul-22	18600840	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber.	96.95
15-Jul-22	HOA007694-JUL	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-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	94.51
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
01-Aug-22	37195	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. George's-Humber.	29.95
10-Aug-22	18738212	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber.	96.95
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	55.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	92.87
01-Sep-22	37713	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. George's-Humber.	29.95
10-Sep-22	18876650	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber.	96.95
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	55.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	88.54
18-Sep-22	HOA007785-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
01-Oct-22	38256	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. George's-Humber.	29.95
10-Oct-22	19015123	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber.	96.95
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	55.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	91.26
18-Oct-22	HOA007823-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
01-Nov-22	38626	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. George's-Humber.	29.95
10-Nov-22	19154305	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber.	96.95
15-Nov-22	HOA007861-NOV	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-Nov-22	HOA007862-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	91.99
01-Dec-22	39114	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. George's-Humber.	29.95
10-Dec-22	19293440	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber.	96.95
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	468.27
18-Dec-22	HOA007902-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	86.73
01-Jan-23	39546	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. George's-Humber.	29.95
10-Jan-23	19432314	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber.	96.95
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	186.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	87.59
18-Jan-23	HOA007943-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
01-Feb-23	39945	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. George's-Humber.	29.95
10-Feb-23	19572144	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber.	96.95
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	55.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	89.68
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	(89.68)
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	(162.00)
18-Feb-23	HOA007987-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	89.68





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Feb-23	219970	TRIWARE TECHNOLOGIES INCORPORATED	EHF for each Laptop	1.00
28-Feb-23	219970	TRIWARE TECHNOLOGIES INCORPORATED	REVISED EHF as of February 1, 2023 - Desktop Computers	0.90
28-Feb-23	219970	TRIWARE TECHNOLOGIES INCORPORATED	REVISED EHF as of February 1, 2023 - Advanced Port Replicators	0.50
28-Feb-23	219970	TRIWARE TECHNOLOGIES INCORPORATED	Laptops - Advanced Port Replicator for Standard Notebook - HP USB-C Dock G5 5TW10AA + 3 year Warranty - UC296E	395.60
28-Feb-23	219970	TRIWARE TECHNOLOGIES INCORPORATED	Laptops - Standard Notebook - HP Probook 450 G9 CTO 35475727 + 3 yr DMR Warranty - UL675E + Case 1X645UT	2,112.00
28-Feb-23	219970	TRIWARE TECHNOLOGIES INCORPORATED	Desktop - HP Elite Tower 600 G9 CTO 34429469	913.00
01-Mar-23	40421	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of St. George's-Humber.	29.95
10-Mar-23	19711745	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of St. George's-Humber.	96.95
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	55.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's-Humber.	162.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	88.89

Period Activity:	9,645.51
Opening Balance:	0.00
Ending Balance:	9,645.51

---- 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): \$12,347.84

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-22 to 07-Apr-22	MECMS1159571		HISMHA4 Per Diem	219.30
03-Apr-22 to 06-Apr-22	MECMS1159571		HISMHA4 Secondary Residence	212.00
07-Apr-22	MECMS1159571		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	262.89
10-Apr-22	MECMS1164241		HISMHA4 Dinner	21.93
10-Apr-22 to 14-Apr-22	MECMS1164241		HISMHA4 Secondary Residence	265.00
10-Apr-22	MECMS1164241		HISMHA4 Lunch	13.16
10-Apr-22	MECMS1164241		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	262.89
11-Apr-22 to 14-Apr-22	MECMS1164241		HISMHA4 Per Diem	175.44
01-May-22 to 12-May-22	MECMS1164241		HISMHA4 Secondary Residence	636.00
01-May-22 to 12-May-22	MECMS1164241		HISMHA4 Per Diem	526.32
13-May-22	MECMS1164241		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	262.89
13-May-22	MECMS1164241		HISMHA4 Per Diem	43.86
15-May-22	MECMS1164241		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	262.89
15-May-22	MECMS1166586		HISMHA4 Dinner	21.93
15-May-22 to 18-May-22	MECMS1166586		HISMHA4 Secondary Residence	212.00
15-May-22	MECMS1166586		HISMHA4 Lunch	13.16
16-May-22 to 18-May-22	MECMS1166586		HISMHA4 Per Diem	131.58
19-May-22	MECMS1166586		HISMHA4 Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-22	MECMS1166586		HISMHA4 Dinner	21.93
19-May-22	MECMS1166586		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	262.89
29-May-22	MECMS1166588		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	262.89
29-May-22	MECMS1166588		HISMHA4 Lunch	13.16
29-May-22	MECMS1166588		HISMHA4 Dinner	21.93
29-May-22 to 02-Jun-22	MECMS1166588		HISMHA4 Secondary Residence	265.00
30-May-22 to 02-Jun-22	MECMS1166588		HISMHA4 Per Diem	175.44
03-Jun-22	MECMS1166588		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	262.89
02-Oct-22	MECMS1187632		HISMHA4 Dinner	21.93
02-Oct-22	MECMS1187632		HISMHA4 Lunch	13.16
02-Oct-22	MECMS1187632		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	250.24
02-Oct-22 to 12-Oct-22	MECMS1187632		HISMHA4 Secondary Residence	583.00
03-Oct-22 to 13-Oct-22	MECMS1187632		HISMHA4 Per Diem	482.46
13-Oct-22	MECMS1187632		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls	129.54
14-Oct-22	MECMS1187632		HISMHA4 Breakfast	8.77
14-Oct-22	MECMS1187632		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls to Stephenville	121.05
14-Oct-22	MECMS1187632	Mount Peyton Resort and Conference Centre - in transit	Accommodations Start Date: 13-Oct-22; Accommodations End Date: 13-Oct-22; Number of Nights: 0	120.04
14-Oct-22	MECMS1187632		HISMHA4 Lunch	13.16
15-Oct-22	MECMS1188822		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Grand Falls	121.05
15-Oct-22	MECMS1188822		HISMHA4 Dinner	21.93
16-Oct-22 to 21-Oct-22	MECMS1188822		HISMHA4 Secondary Residence	318.00
16-Oct-22	MECMS1188822		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls to St. John's	129.54



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16-Oct-22 to 22-Oct-22	MECMS1188822		HISMHA4 Per Diem	307.02
22-Oct-22	MECMS1188822		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	250.24
30-Oct-22	MECMS1190566		HISMHA4 Dinner	21.93
30-Oct-22 to 03-Nov-22	MECMS1190566		HISMHA4 Secondary Residence	265.00
30-Oct-22	MECMS1190566		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	250.24
30-Oct-22	MECMS1190566		HISMHA4 Lunch	13.16
31-Oct-22 to 04-Nov-22	MECMS1190566		HISMHA4 Per Diem	219.30
04-Nov-22	MECMS1190566		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	265.75
06-Nov-22	MECMS1190571		HISMHA4 Lunch	13.16
06-Nov-22	MECMS1190571		HISMHA4 Dinner	21.93
06-Nov-22 to 09-Nov-22	MECMS1190571		HISMHA4 Secondary Residence	212.00
06-Nov-22	MECMS1190571		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	265.75
07-Nov-22 to 09-Nov-22	MECMS1190571		HISMHA4 Per Diem	131.58
10-Nov-22	MECMS1190571		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	265.75
22-Jan-23	MECMS1196789		HISMHA4 Dinner	21.93
22-Jan-23 to 24-Jan-23	MECMS1196789		HISMHA4 Secondary Residence	159.00
22-Jan-23	MECMS1196789		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	333.10
22-Jan-23	MECMS1196789		HISMHA4 Lunch	13.16
23-Jan-23 to 24-Jan-23	MECMS1196789		HISMHA4 Per Diem	87.72
25-Jan-23	MECMS1196789		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	333.10
09-Mar-23	MECMS1202159		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	156.47



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Mar-23	MECMS1202159		HISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to St. John's	131.89
12-Mar-23 to 23-Mar-23	MECMS1202159		HISMHA4 Secondary Residence	636.00
12-Mar-23 to 23-Mar-23	MECMS1202159		HISMHA4 Per Diem	526.32
24-Mar-23	MECMS1202159		HISMHA4 Lunch	13.16
24-Mar-23	MECMS1202159		HISMHA4 Breakfast	8.77
24-Mar-23	MECMS1202159		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	248.01

Period Activity: 12,347.84  
Opening Balance: 0.00  
Ending Balance: 12,347.84

---- End of Report ----



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Transactions Processed as of: 31-Mar-23  
Expenditures Processed to Date (Net of HST): \$9,989.77

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-22	MECMS1159571		HNISMHA4 Secondary Residence	53.00
02-Apr-22	MECMS1159571		HNISMHA4 Per Diem	43.86
15-Apr-22	MECMS1164241		HNISMHA4 Per Diem	43.86
03-Jun-22	MECMS1166588		HNISMHA4 Per Diem	43.86
11-Jun-22	MECMS1167842		HNISMHA4 Dinner	21.93
11-Jun-22	MECMS1167842		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0; Description: Stephenville to Grand Falls	127.17
12-Jun-22	MECMS1167842		HNISMHA4 Secondary Residence	53.00
12-Jun-22 to 13-Jun-22	MECMS1167842		HNISMHA4 Per Diem	87.72
12-Jun-22	MECMS1167842		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls to St. John's	136.10
12-Jun-22	MECMS1167842	Mount Peyton Resort and Conference Centre (In-transit)	Accommodations Start Date: 11-Jun-22; Accommodations End Date: 11-Jun-22; Number of Nights: 0	146.27
13-Jun-22	MECMS1167842		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	262.89
19-Jun-22	MECMS1170159		HNISMHA4 Dinner	21.93
19-Jun-22	MECMS1170159		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	262.89
19-Jun-22	MECMS1170159		HNISMHA4 Lunch	13.16
19-Jun-22 to 20-Jun-22	MECMS1170159		HNISMHA4 Secondary Residence	106.00
20-Jun-22 to 21-Jun-22	MECMS1170159		HNISMHA4 Per Diem	87.72
21-Jun-22	MECMS1170159		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	262.89
05-Jul-22	MECMS1172406		HNISMHA4 Dinner	21.93
05-Jul-22	MECMS1172406		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	279.64
05-Jul-22	MECMS1172406		HNISMHA4 Secondary Residence	53.00
05-Jul-22	MECMS1172406		HNISMHA4 Lunch	13.16



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06-Jul-22	MECMS1172406		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	279.64
06-Jul-22	MECMS1172406		HNISMHA4 Per Diem	43.86
23-Jul-22	MECMS1174977		HNISMHA4 Lunch	13.16
23-Jul-22 to 26-Jul-22	MECMS1174977		HNISMHA4 Secondary Residence	212.00
23-Jul-22	MECMS1174977		HNISMHA4 Dinner	21.93
23-Jul-22	MECMS1174977		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	279.64
24-Jul-22 to 26-Jul-22	MECMS1174977		HNISMHA4 Per Diem	131.58
27-Jul-22	MECMS1174977		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	279.64
27-Jul-22	MECMS1174977		HNISMHA4 Per Diem	43.86
17-Aug-22	MECMS1175534		HNISMHA4 Lunch	13.16
17-Aug-22 to 19-Aug-22	MECMS1175534		HNISMHA4 Secondary Residence	159.00
17-Aug-22	MECMS1175534		HNISMHA4 Dinner	21.93
17-Aug-22	MECMS1175534		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	266.31
18-Aug-22 to 20-Aug-22	MECMS1175534		HNISMHA4 Per Diem	131.58
20-Aug-22	MECMS1175534		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	266.31
12-Sep-22	MECMS1182792		HNISMHA4 Lunch	13.16
12-Sep-22	MECMS1182792		HNISMHA4 Dinner	21.93
12-Sep-22 to 14-Sep-22	MECMS1182792		HNISMHA4 Secondary Residence	159.00
12-Sep-22	MECMS1182792		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	254.58
13-Sep-22 to 15-Sep-22	MECMS1182792		HNISMHA4 Per Diem	131.58



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15-Sep-22	MECMS1182792		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	254.58
10-Nov-22	MECMS1190571		HNISMHA4 Lunch	13.16
10-Nov-22	MECMS1190571		HNISMHA4 Breakfast	8.77
20-Nov-22	MECMS1191556		HNISMHA4 Dinner	21.93
20-Nov-22 to 21-Nov-22	MECMS1191556		HNISMHA4 Secondary Residence	106.00
20-Nov-22	MECMS1191556		HNISMHA4 Lunch	13.16
21-Nov-22	MECMS1191556		HNISMHA4 Per Diem	43.86
27-Nov-22	MECMS1195159		HNISMHA4 Dinner	21.93
27-Nov-22 to 01-Dec-22	MECMS1195159		HNISMHA4 Secondary Residence	265.00
27-Nov-22	MECMS1195159		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	265.75
27-Nov-22	MECMS1195159		HNISMHA4 Lunch	13.16
28-Nov-22 to 01-Dec-22	MECMS1195159		HNISMHA4 Per Diem	175.44
02-Jan-23	MECMS1195159		HNISMHA4 Dinner	21.93
02-Jan-23	MECMS1195159		HNISMHA4 Lunch	13.16
02-Jan-23	MECMS1195159		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	333.10
13-Jan-23 to 18-Jan-23	MECMS1196787		HNISMHA4 Secondary Residence	318.00
13-Jan-23	MECMS1196787		HNISMHA4 Lunch	13.16
13-Jan-23	MECMS1196787		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	333.10
13-Jan-23	MECMS1196787		HNISMHA4 Breakfast	8.77
14-Jan-23 to 18-Jan-23	MECMS1196787		HNISMHA4 Per Diem	219.30
19-Jan-23	MECMS1196787		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	333.10
19-Jan-23	MECMS1196787		HNISMHA4 Breakfast	8.77





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jan-23	MECMS1196787		HNISMHA4 Lunch	13.16
25-Jan-23	MECMS1196789		HNISMHA4 Breakfast	8.77
25-Jan-23	MECMS1196789		HNISMHA4 Lunch	13.16
31-Jan-23 to 02-Feb-23	MECMS1198183		HNISMHA4 Secondary Residence	159.00
31-Jan-23	MECMS1198183		HNISMHA4 Dinner	21.93
31-Jan-23	MECMS1198183		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	333.10
31-Jan-23	MECMS1198183		HNISMHA4 Lunch	13.16
01-Feb-23 to 03-Feb-23	MECMS1198183		HNISMHA4 Per Diem	131.58
03-Feb-23	MECMS1198183		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	339.80
07-Feb-23	MECMS1198552		HNISMHA4 Lunch	13.16
07-Feb-23 to 09-Feb-23	MECMS1198552		HNISMHA4 Secondary Residence	159.00
07-Feb-23	MECMS1198552		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	339.80
07-Feb-23	MECMS1198552		HNISMHA4 Dinner	21.93
08-Feb-23 to 09-Feb-23	MECMS1198552		HNISMHA4 Per Diem	87.72
10-Feb-23	MECMS1198552		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	339.80
10-Feb-23	MECMS1198552		HNISMHA4 Breakfast	8.77
10-Feb-23	MECMS1198552		HNISMHA4 Lunch	13.16
09-Mar-23	MECMS1202159		HNISMHA4 Dinner	21.93
09-Mar-23 to 11-Mar-23	MECMS1202159		HNISMHA4 Secondary Residence	159.00
09-Mar-23	MECMS1202159		HNISMHA4 Lunch	13.16
10-Mar-23 to 11-Mar-23	MECMS1202159		HNISMHA4 Per Diem	87.72

Period Activity:	9,989.77
Opening Balance:	0.00
Ending Balance:	9,989.77



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,304.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$5,510.21
Funds Available (Net of HST):	\$1,793.79
Percent of Funds Expended to Date:	75.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-22	MECMS1164240		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	49.46
09-Apr-22	MECMS1164240		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	49.46
14-May-22	MECMS1164240		I&EConst Priv Vehicle Usage - Description: Highlands to Stephenville Crossing	27.52
14-May-22	MECMS1164240		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Highlands	27.52
20-May-22	MECMS1166587		I&EConst Priv Accom(Island)	53.00
20-May-22	MECMS1166587		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	49.46
21-May-22	MECMS1166587		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	49.46
25-May-22	MECMS1166587		I&EConst Priv Accom(Island)	53.00
25-May-22	MECMS1166587		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	49.46
26-May-22	MECMS1166587		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	49.46
04-Jun-22	MECMS1166589		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Highlands	27.52
04-Jun-22	MECMS1166589		I&EConst Priv Vehicle Usage - Description: Highlands to Stephenville Crossing	27.52
07-Jun-22	MECMS1166677		I&EConst Priv Accom(Island)	53.00
07-Jun-22	MECMS1166677		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	49.46
08-Jun-22	MECMS1166677		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	49.46
11-Jun-22	MECMS1167841		I&EConst Priv Vehicle Usage - Description: McKay's to Stephenville Crossing	20.82
11-Jun-22	MECMS1167841		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to McKay's	20.82
14-Jun-22	MECMS1167841		I&EConst Priv Accom(Island)	53.00
14-Jun-22	MECMS1167841		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	49.46
15-Jun-22	MECMS1167841		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	49.46
23-Jun-22	MECMS1170529		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	27.52
23-Jun-22	MECMS1170529		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	27.52



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-22	MECMS1170529		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	4.46
24-Jun-22	MECMS1170529		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	4.46
28-Jun-22	MECMS1170529		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	49.46
28-Jun-22	MECMS1170529		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	49.46
29-Jun-22	MECMS1170529		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	4.46
29-Jun-22	MECMS1170529		I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville Crossing	11.53
29-Jun-22	MECMS1170529		I&EConst Priv Vehicle Usage - Description: St. George's to Flat Bay	7.81
01-Jul-22	MECMS1172407		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	39.16
01-Jul-22	MECMS1172407		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	39.16
01-Jul-22	MECMS1172410		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	6.21
01-Jul-22	MECMS1172410		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	6.21
09-Jul-22	MECMS1172407		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Flat Bay	12.26
09-Jul-22	MECMS1172407		I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville Crossing	12.26
14-Jul-22	MECMS1172407		I&EConst Priv Accom(Island)	53.00
14-Jul-22	MECMS1172407		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	52.61
15-Jul-22	MECMS1172407		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	52.61
16-Jul-22	MECMS1172407		I&EConst Priv Vehicle Usage - Description: Heatherton to Stephenville Crossing	22.15
16-Jul-22	MECMS1172407		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Heatherton	22.15
20-Jul-22	MECMS1174804		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	52.61
20-Jul-22	MECMS1174804		I&EConst Priv Accom(Island)	53.00
21-Jul-22	MECMS1174804		I&EConst Priv Vehicle Usage - Description: Codroy to Pasadena	89.39
21-Jul-22	MECMS1174804		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	39.16
28-Jul-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	39.16
28-Jul-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	39.16
29-Jul-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Jeffrey's to Stephenville Crossing	23.33
29-Jul-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Jeffrey's	23.33
30-Jul-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	52.61



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30-Jul-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	52.61
31-Jul-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	52.61
31-Jul-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	52.61
02-Aug-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Cartyville	20.72
02-Aug-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Cartyville to Stephenville Crossing	20.72
06-Aug-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Massy Drive to Stephenville Crossing	27.12
06-Aug-22	MECMS1174981		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Massy Drive	27.12
13-Aug-22	MECMS1175531		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	37.29
13-Aug-22	MECMS1175531		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	37.29
22-Aug-22	MECMS1175531		I&EConst Priv Vehicle Usage - Description: Humber Valley Resort to Stephenville Crossing	33.15
22-Aug-22	MECMS1175531		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Humber Valley Resort	33.15
24-Aug-22	MECMS1177135		I&EConst Priv Vehicle Usage - Description: Port aux Basques to Stephenville Crossing	56.88
24-Aug-22	MECMS1177135		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Port aux Basques	56.88
25-Aug-22	MECMS1177135		I&EConst Priv Vehicle Usage - Description: St. David's to Stephenville Crossing	22.97
25-Aug-22	MECMS1177135		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. David's	22.97
26-Aug-22	MECMS1177135		I&EConst Priv Vehicle Usage - Description: De Grau to Stephenville	19.59
26-Aug-22	MECMS1177135		I&EConst Priv Vehicle Usage - Description: Stephenville to De Grau	19.59
02-Sep-22	MECMS1177135		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	47.89
02-Sep-22	MECMS1177135		I&EConst Priv Accom(Island)	53.00
05-Sep-22	MECMS1177135		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	47.89
06-Sep-22	MECMS1177135		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	26.65
06-Sep-22	MECMS1177135		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	26.65
09-Sep-22	MECMS1177982		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	35.65
09-Sep-22	MECMS1177982		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	35.65
16-Sep-22	MECMS1182793		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Deer Lake	48.97



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16-Sep-22	MECMS1182793		I&EConst Priv Vehicle Usage - Description: Deer Lake to Stephenville Crossing	48.97
19-Sep-22	MECMS1182793		I&EConst Priv Accom(Island)	53.00
19-Sep-22	MECMS1182793		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	47.89
20-Sep-22	MECMS1182793		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	26.65
20-Sep-22	MECMS1182793		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	26.65
20-Sep-22	MECMS1182793		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	47.89
21-Sep-22	MECMS1182793		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	26.65
21-Sep-22	MECMS1182793		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	26.65
27-Sep-22	MECMS1182793		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	47.89
27-Sep-22	MECMS1182793		I&EConst Priv Accom(Island)	53.00
28-Sep-22	MECMS1182793		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	47.89
04-Oct-22	MECMS1186916		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.67
04-Oct-22	MECMS1186916		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.67
16-Oct-22	MECMS1190556	Mount Peyton Resort and Conference Centre	Accommodations Start Date: 15-Oct-22; Accommodations End Date: 15-Oct-22	140.22
19-Oct-22	MECMS1187629		I&EConst Priv Vehicle Usage - Description: Black Duck Siding to Stephenville Crossing	4.76
19-Oct-22	MECMS1187629		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Black Duck Siding	4.76
24-Oct-22	MECMS1188826		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	26.19
24-Oct-22	MECMS1188826		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	26.19
27-Oct-22	MECMS1188826		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	26.19
28-Oct-22	MECMS1188826		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	26.19
29-Oct-22	MECMS1188826		I&EConst Priv Vehicle Usage - Description: St. David's to Stephenville Crossing	21.59
29-Oct-22	MECMS1188826		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. David's	21.59
05-Nov-22	MECMS1190573		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	37.21



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Nov-22	MECMS1190573		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	37.21
11-Nov-22	MECMS1190340		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	5.97
11-Nov-22	MECMS1190340		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	5.97
11-Nov-22	MECMS1190573		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	37.21
11-Nov-22	MECMS1190573		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	37.21
12-Nov-22	MECMS1190573		I&EConst Priv Vehicle Usage - Description: Massey Drive to Stephenville Crossing	27.06
12-Nov-22	MECMS1190573		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Massey Drive	27.06
13-Nov-22	MECMS1190573		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Highlands	27.82
13-Nov-22	MECMS1190573		I&EConst Priv Vehicle Usage - Description: Highlands to Stephenville Crossing	27.82
14-Nov-22	MECMS1190573		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	27.82
14-Nov-22	MECMS1190573		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	27.82
17-Nov-22	MECMS1190898		I&EConst Lunch	13.16
17-Nov-22	MECMS1190898		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Highlands	27.82
17-Nov-22	MECMS1190898		I&EConst Priv Vehicle Usage - Description: Highlands to Stephenville Crossing	27.82
26-Nov-22	MECMS1192458		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	4.51
26-Nov-22	MECMS1192458		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	4.51
17-Dec-22	MECMS1193842		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	35.22
17-Dec-22	MECMS1193842		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	35.22
05-Jan-23	MECMS1195164		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	34.87
05-Jan-23	MECMS1195164		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	34.87
24-Jan-23	MECMS1196785		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.60
24-Jan-23	MECMS1196785		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.60
28-Jan-23	MECMS1197408		I&EConst Priv Accom(Island)	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jan-23	MECMS1197408		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	62.66
29-Jan-23	MECMS1197408		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	62.66
30-Jan-23	MECMS1197408		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	46.64
30-Jan-23	MECMS1197408		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	46.64
31-Jan-23	MECMS1197407		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.60
31-Jan-23	MECMS1197407		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.60
06-Feb-23	MECMS1198189		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	47.58
06-Feb-23	MECMS1198189		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	47.58
11-Feb-23	MECMS1198553		I&EConst Priv Vehicle Usage - Description: Jeffrey's to Stephenville Crossing	28.36
11-Feb-23	MECMS1198553		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Jeffrey's	28.36
11-Feb-23	MECMS1198553		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	47.58
11-Feb-23	MECMS1198553		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	47.58
12-Feb-23	MECMS1198553		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	47.58
13-Feb-23	MECMS1198553	The Glynmill Inn Incorporated	Accommodations Start Date: 12-Feb-23; Accommodations End Date: 12-Feb-23	119.99
13-Feb-23	MECMS1198553		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	47.58
14-Feb-23	MECMS1198553		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	5.76
14-Feb-23	MECMS1198553		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	5.76
18-Feb-23	MECMS1199607		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	47.58
18-Feb-23	MECMS1199607		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	47.58
19-Feb-23	MECMS1199607		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	47.58
19-Feb-23	MECMS1199607		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	47.58
25-Feb-23	MECMS1200378		I&EConst Priv Accom(Island)	53.00
25-Feb-23	MECMS1200378		I&EConst Dinner	21.93
25-Feb-23	MECMS1200378		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	63.92
26-Feb-23	MECMS1200378		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	63.92
26-Feb-23	MECMS1200378		I&EConst Breakfast	8.77





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Mar-23	MECMS1200378		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	34.98
02-Mar-23	MECMS1200378		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	34.98
07-Mar-23	MECMS1202155		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	34.98
07-Mar-23	MECMS1202155		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	34.98
28-Mar-23	MECMS1202740		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	25.96
28-Mar-23	MECMS1202740		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	25.96
30-Mar-23	MECMS1203170		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	46.66
30-Mar-23	MECMS1203170		I&EConst Priv Accom(Island)	53.00
31-Mar-23	MECMS1203170		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	46.66

Period Activity: 5,510.21  
Opening Balance: 0.00  
Ending Balance: 5,510.21

---- 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):	\$341.15
Funds Available (Net of HST):	\$2,267.85
Percent of Funds Expended to Date:	13.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-22	MECMS1165814	Greater Corner Brook Board of Trade	Description: Membership Renewal May 2022-April 2023	126.10
09-Sep-22	MECMS1177982	Pineridge Cabins and Campgrounds Restaurant	Description: Lunch with constituents	83.47
24-Oct-22	MECMS1187629	Bay St. George Chamber of Commerce	Description: Luncheon with Constituents for Constituency Assistant on Oct 17th, 2022	21.93
16-Nov-22	MECMS1190892	Royal Canadian Legion - Jeffrey's	Description: Remembrance Day Wreath	35.09
17-Jan-23	MECMS1196175	Bay St. George Chamber of Commerce	Description: Membership Fee 2023	52.63
24-Jan-23	MECMS1196785	Bay St. George Chamber of Commerce	Description: General Meeting Luncheon with Constituents	21.93

Period Activity:	341.15
Opening Balance:	0.00
Ending Balance:	341.15

---- End of Report ----