



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-23 to 30-Sep-23

REID, SCOTT, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-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:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$6,162.98
Funds Available (Net of HST):	\$4,272.02
Percent of Funds Expended to Date:	59.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-23	IN89548	SALTWIRE NETWORK INC	Single Easter Advertisement for MHA Scott Reid in The West Coast Wire	155.00
13-Apr-23	755520	OUTFRONT MEDIA CANADA LP	Digital Advertising for MHA Scott Reid on a billboard located at 70 West Street, Corner Brook	550.82
18-Apr-23	MECMS1204970	Canada Post	Description: Postage	5.13
19-Apr-23	MECMS1204970	Canada Post	Description: Postage	37.12
29-Apr-23	756988	OUTFRONT MEDIA CANADA LP	Digital Advertising for MHA Scott Reid on a billboard located at 70 West Street, Corner Brook	550.82
02-May-23	MECMS1206047	Canada Post	Description: Postage	13.05
17-May-23	MECMS1207225	Canada Post	Description: Postage	15.82
20-May-23	IN94464	SALTWIRE NETWORK INC	Single Victoria Day advertisement for MHA Scott Reid in the West Coast Wire.	155.00
27-May-23	760200	OUTFRONT MEDIA CANADA LP	Digital Advertising for MHA Scott Reid on a billboard located at 70 West Street, Corner Brook	550.82
31-May-23	2023111	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
31-May-23	MECMS1208956	Walmart	Description: Bottled water for the Constituency office	24.18
13-Jun-23	U046617	GRAND & TOY LIMITED	Grand & Toy Coloured File Folders, Assorted Colours, Letter-Size, 25/PK. Item #99875	30.44
13-Jun-23	U046617	GRAND & TOY LIMITED	Scotch Transparent Tape Refill, 19 mm x 32.9 m (3/4" x 1,296"). Item #600BOX18X33	8.31
13-Jun-23	U046617	GRAND & TOY LIMITED	Grand & Toy Full-Strip Desktop Stapler. Item #OM97553	21.15
21-Jun-23	U067162	GRAND & TOY LIMITED	Swingline GBC Clear SelfSeal Single-Sided Cold Laminating Sheets, 10/Pk. Item #3747308	21.44
23-Jun-23	654	WRECKHOUSE PRESS INCORPORATED	Recurring Business Card Advertisement for MHA Scott Reid in The Wreckhouse Weekly	728.00
23-Jun-23	U074485	GRAND & TOY LIMITED	Swiffer Dusters Extender Heavy-Duty Starter Kit, 1 Handle/3 Dusters. Item #16904750	14.99
23-Jun-23	U074485	GRAND & TOY LIMITED	Edge Self-Adhesive Bubble Mailer, Kraft, #4, 9 1/4" x 13 1/2", Pack of 10. Item #EDGBM008	27.80
27-Jun-23	763576	OUTFRONT MEDIA CANADA LP	Digital Advertising for MHA Scott Reid on a billboard located at 70 West Street, Corner Brook	550.82



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-23	IN99159	SALTWIRE NETWORK INC	Single Canada Day Advertisement for MHA Scott Reid in the West Coast Wire	155.00
03-Jul-23	63521317	STAPLES PROFESSIONAL INC	Staples Copy Paper - 20 lb. - 8.5" x 11" - White - 5000 Sheets	75.02
03-Jul-23	63521317	STAPLES PROFESSIONAL INC	Selectum White Vinyl Pencil Eraser. Item #SOT53127	1.22
03-Jul-23	63521317	STAPLES PROFESSIONAL INC	Scotch Magic Tape with Dispenser - 19mm x 32.9m - 3 Pack. Item #MMM810D3	24.92
03-Jul-23	63521317	STAPLES PROFESSIONAL INC	Falcon Dust-Off Air Duster, 10 oz. Item #FALDPSXLCN	35.76
26-Jul-23	766792	OUTFRONT MEDIA CANADA LP	Digital Advertising for MHA Scott Reid on a billboard located at 70 West Street, Corner Brook	196.72
01-Aug-23	MECMS1214738	Canada Post	Description: Postage	44.74
03-Aug-23	MECMS1214897	Canada Post	Description: Postage	15.89
10-Aug-23	768256	OUTFRONT MEDIA CANADA LP	Digital Advertising for MHA Scott Reid on a billboard located at 70 West Street, Corner Brook from August 7 - September 3, 2023	660.00
31-Aug-23	77	LIONS DISTRICT N3	Single Advertisement in the Lions District Directory for MHA Scott Reid	60.00
02-Sep-23	IN105625	SALTWIRE NETWORK INC	Single Labour Day advertisement for MHA Scott Reid in The West Coast Wire.	113.00
07-Sep-23	771287	OUTFRONT MEDIA CANADA LP	Digital Advertising for MHA Scott Reid on a billboard located at 70 West Street, Corner Brook from September 4 - October 1, 2023	660.00

Period Activity:	6,162.98
Opening Balance:	0.00
Ending Balance:	6,162.98

---- End of Report ----



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**Operational Resources**  
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$2,846.09

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	1006634	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber	34.44
10-Apr-23	19852097	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. George's - Humber	96.95
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	446.63
18-Apr-23	HOA008075-APR	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	162.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	88.87
01-May-23	40979	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber	34.44
10-May-23	19993488	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. George's - Humber	96.95
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	200.97
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	87.29
18-May-23	HOA008082-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	162.00
01-Jun-23	41390	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber	34.44
10-Jun-23	20135391	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. George's - Humber	96.95
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	55.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	(112.00)
18-Jun-23	HOA008157-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	112.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	162.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	87.26
01-Jul-23	41906	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber	34.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jul-23	20278403	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. George's - Humber	96.95
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	45.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	160.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	85.43
01-Aug-23	42264	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber	34.44
10-Aug-23	20423012	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. George's - Humber	96.95
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of St. George's - Humber	70.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of St. George's - Humber	85.30
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of St. George's - Humber	160.00
01-Sep-23	42735	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of St. George's - Humber	34.44
10-Sep-23	20568644	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of St. George's - Humber	96.95

Period Activity:	2,846.09
Opening Balance:	0.00
Ending Balance:	2,846.09

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
01-Apr-23 to 30-Sep-23

**REID, SCOTT, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$4,970.74

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23 to 06-Apr-23	MECMS1204974		HISMHA4 Secondary Residence	318.00
01-Apr-23	MECMS1204974		HISMHA4 Lunch	13.16
01-Apr-23	MECMS1204974		HISMHA4 Dinner	21.93
01-Apr-23	MECMS1204974		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	250.24
02-Apr-23 to 04-Apr-23	MECMS1204974		HISMHA4 Per Diem	131.58
05-Apr-23	MECMS1204974		HISMHA4 Lunch	13.16
05-Apr-23	MECMS1204974		HISMHA4 Dinner	21.93
06-Apr-23	MECMS1204974		HISMHA4 Per Diem	43.86
24-Apr-23 to 27-Apr-23	MECMS1204974		HISMHA4 Per Diem	175.44
24-Apr-23 to 26-Apr-23	MECMS1204974		HISMHA4 Secondary Residence	159.00
27-Apr-23	MECMS1204974		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	250.24
30-Apr-23	MECMS1206115		HISMHA4 Lunch	13.16
30-Apr-23	MECMS1206115		HISMHA4 Breakfast	8.77
30-Apr-23 to 03-May-23	MECMS1206115		HISMHA4 Secondary Residence	212.00
30-Apr-23	MECMS1206115		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	250.24
01-May-23 to 03-May- 23	MECMS1206115		HISMHA4 Per Diem	131.58
04-May-23	MECMS1206115		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	251.97
04-May-23	MECMS1206115		HISMHA4 Dinner	21.93
04-May-23	MECMS1206115		HISMHA4 Lunch	13.16
07-May-23	MECMS1207006		HISMHA4 Lunch	13.16





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-23 to 10-May-23	MECMS1207006		HISMHA4 Secondary Residence	212.00
07-May-23	MECMS1207006		HISMHA4 Dinner	21.93
07-May-23	MECMS1207006		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	251.97
08-May-23 to 10-May-23	MECMS1207006		HISMHA4 Per Diem	131.58
11-May-23	MECMS1207006		HISMHA4 Per Diem	43.86
11-May-23	MECMS1207006		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	251.97
14-May-23	MECMS1207592		HISMHA4 Dinner	21.93
14-May-23	MECMS1207592		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	251.97
14-May-23 to 16-May-23	MECMS1207592		HISMHA4 Secondary Residence	159.00
14-May-23	MECMS1207592		HISMHA4 Lunch	13.16
15-May-23 to 16-May-23	MECMS1207592		HISMHA4 Per Diem	87.72
17-May-23	MECMS1207592		HISMHA4 Breakfast	8.77
17-May-23	MECMS1207592		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	251.97
17-May-23	MECMS1207592		HISMHA4 Lunch	13.16
22-May-23 to 25-May-23	MECMS1209123		HISMHA4 Secondary Residence	212.00
22-May-23	MECMS1209123		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	251.97
22-May-23 to 26-May-23	MECMS1209123		HISMHA4 Per Diem	219.30
26-May-23	MECMS1209123		HISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	251.97

Period Activity: 4,970.74



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Opening Balance:	0.00
Ending Balance:	4,970.74

---- End of Report ----



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**Travel & Living Allowances - House Not in Session**  
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$5,330.80

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-23	MECMS1204974		HNISMHA4 Per Diem	43.86
07-Apr-23	MECMS1204974		HNISMHA4 Secondary Residence	53.00
22-Apr-23 to 23-Apr-23	MECMS1204974		HNISMHA4 Secondary Residence	106.00
23-Apr-23	MECMS1204974		HNISMHA4 Per Diem	43.86
31-May-23	MECMS1209130		HNISMHA4 Lunch	13.16
31-May-23	MECMS1209130		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	251.97
31-May-23	MECMS1209130		HNISMHA4 Dinner	21.93
31-May-23 to 02-Jun-23	MECMS1209130		HNISMHA4 Secondary Residence	159.00
01-Jun-23 to 03-Jun-23	MECMS1209130		HNISMHA4 Per Diem	131.58
03-Jun-23	MECMS1209130		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	253.28
13-Jun-23	MECMS1210299		HNISMHA4 Dinner	21.93
13-Jun-23 to 15-Jun-23	MECMS1210299		HNISMHA4 Secondary Residence	159.00
13-Jun-23	MECMS1210299		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	253.28
13-Jun-23	MECMS1210299		HNISMHA4 Lunch	13.16
14-Jun-23 to 16-Jun-23	MECMS1210299		HNISMHA4 Per Diem	131.58
16-Jun-23	MECMS1210299		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	253.28
17-Jul-23	MECMS1213734		HNISMHA4 Dinner	21.93
17-Jul-23	MECMS1213734		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	249.25
17-Jul-23	MECMS1213734		HNISMHA4 Lunch	13.16
17-Jul-23 to 19-Jul-23	MECMS1213734		HNISMHA4 Secondary Residence	159.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-23 to 19-Jul-23	MECMS1213734		HNISMHA4 Per Diem	87.72
20-Jul-23	MECMS1213734		HNISMHA4 Breakfast	8.77
20-Jul-23	MECMS1213734		HNISMHA4 Lunch	13.16
20-Jul-23	MECMS1213734		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	249.25
06-Aug-23	MECMS1215400		HNISMHA4 Dinner	21.93
06-Aug-23 to 08-Aug-23	MECMS1215400		HNISMHA4 Secondary Residence	159.00
06-Aug-23	MECMS1215400		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	258.61
06-Aug-23	MECMS1215400		HNISMHA4 Lunch	13.16
07-Aug-23 to 08-Aug-23	MECMS1215400		HNISMHA4 Per Diem	87.72
09-Aug-23	MECMS1215400		HNISMHA4 Lunch	13.16
09-Aug-23	MECMS1215400		HNISMHA4 Breakfast	8.77
09-Aug-23	MECMS1215400		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	258.61
20-Aug-23	MECMS1218164		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	258.61
20-Aug-23	MECMS1218164		HNISMHA4 Lunch	13.16
20-Aug-23	MECMS1218164		HNISMHA4 Secondary Residence	53.00
20-Aug-23	MECMS1218164		HNISMHA4 Dinner	21.93
21-Aug-23	MECMS1218164		HNISMHA4 Per Diem	43.86
04-Sep-23 to 05-Sep-23	MECMS1218164		HNISMHA4 Secondary Residence	106.00
04-Sep-23 to 05-Sep-23	MECMS1218164		HNISMHA4 Per Diem	87.72
06-Sep-23	MECMS1218164		HNISMHA4 Lunch	13.16
06-Sep-23	MECMS1218164		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	263.64
06-Sep-23	MECMS1218164		HNISMHA4 Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-23	MECMS1219571		HNISMHA4 Dinner	21.93
18-Sep-23 to 21-Sep- 23	MECMS1219571		HNISMHA4 Secondary Residence	212.00
18-Sep-23	MECMS1219571		HNISMHA4 Lunch	13.16
18-Sep-23	MECMS1219571		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: Stephenville to St. John's	263.64
19-Sep-23 to 21-Sep- 23	MECMS1219571		HNISMHA4 Per Diem	131.58
22-Sep-23	MECMS1219571		HNISMHA4 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Stephenville	263.64
22-Sep-23	MECMS1219571		HNISMHA4 Breakfast	8.77
22-Sep-23	MECMS1219571		HNISMHA4 Lunch	13.16

Period Activity: 5,330.80  
Opening Balance: 0.00  
Ending Balance: 5,330.80

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$2,365.06
Funds Available (Net of HST):	\$8,677.94
Percent of Funds Expended to Date:	21.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Apr-23	MECMS1206113		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Jeffrey's	20.89
29-Apr-23	MECMS1206113		I&EConst Priv Vehicle Usage - Description: Jeffrey's to Stephenville Crossing	20.89
12-May-23	MECMS1207325		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	35.28
12-May-23	MECMS1207325		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	35.28
13-May-23	MECMS1207325		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	47.40
13-May-23	MECMS1207325		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	47.40
18-May-23	MECMS1207599		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	26.38
18-May-23	MECMS1207599		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	26.38
30-May-23	MECMS1209128		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	47.40
30-May-23	MECMS1209128		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	47.40
04-Jun-23	MECMS1209278		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	4.30
04-Jun-23	MECMS1209278		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	4.30
06-Jun-23	MECMS1209278		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	4.30
06-Jun-23	MECMS1209278		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	4.30
09-Jun-23	MECMS1209692		I&EConst Priv Vehicle Usage - Description: Highlands to Stephenville Crossing	26.51
09-Jun-23	MECMS1209692		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Highlands	26.51
12-Jun-23	MECMS1209798		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	35.46
12-Jun-23	MECMS1209798		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	35.46
17-Jun-23	MECMS1210329		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	35.46
17-Jun-23	MECMS1210329		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	35.46
20-Jun-23	MECMS1211003		I&EConst Priv Vehicle Usage - Description: Highlands to Stephenville Crossing	26.51



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20-Jun-23	MECMS1211003		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Highlands	26.51
21-Jun-23	MECMS1211003		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Millville	47.65
21-Jun-23	MECMS1211003		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	4.30
21-Jun-23	MECMS1211003		I&EConst Priv Vehicle Usage - Description: Millville to Stephenville Crossing	47.65
21-Jun-23	MECMS1211003		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	4.30
22-Jun-23	MECMS1211003		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	26.51
22-Jun-23	MECMS1211003		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	26.51
24-Jun-23	MECMS1211279		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	26.51
24-Jun-23	MECMS1211279		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	26.51
25-Jun-23	MECMS1211279		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	47.65
25-Jun-23	MECMS1211279		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	47.65
01-Jul-23	MECMS1213731		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	34.90
01-Jul-23	MECMS1213731		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	34.90
01-Jul-23	MECMS1213733		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	5.69
01-Jul-23	MECMS1213733		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	5.69
04-Jul-23	MECMS1213731		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Flat Bay	10.93
04-Jul-23	MECMS1213731		I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville Crossing	10.93
12-Jul-23	MECMS1213731		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	26.09
12-Jul-23	MECMS1213731		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	26.09
15-Jul-23	MECMS1213731		I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville Crossing	10.93
15-Jul-23	MECMS1213731		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Flat Bay	10.93
16-Jul-23	MECMS1213731		I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville Crossing	10.93
16-Jul-23	MECMS1213731		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Flat Bay	10.93
21-Jul-23	MECMS1213731		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to McKay's	19.75



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21-Jul-23	MECMS1213731		I&EConst Priv Vehicle Usage - Description: McKay's to Stephenville Crossing	19.75
22-Jul-23	MECMS1215462		I&EConst Priv Vehicle Usage - Description: De Grau to Stephenville Crossing	24.32
22-Jul-23	MECMS1215462		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to De Grau	24.32
04-Aug-23 to 05-Aug-23	MECMS1215462		I&EConst Priv Accom(Island)	106.00
04-Aug-23	MECMS1215462		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	48.65
06-Aug-23	MECMS1215462		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	48.65
10-Aug-23	MECMS1215462		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	36.21
10-Aug-23	MECMS1215462		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	36.21
12-Aug-23 to 13-Aug-23	MECMS1218158		I&EConst Priv Accom(Island)	106.00
12-Aug-23	MECMS1218158		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	48.65
12-Aug-23	MECMS1218158		I&EConst Priv Vehicle Usage - Description: Corner Brook to Stephenville Crossing	27.07
12-Aug-23	MECMS1218158		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	27.07
14-Aug-23	MECMS1218158		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	48.65
16-Aug-23	MECMS1218158		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	48.65
16-Aug-23	MECMS1218158		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	48.65
17-Aug-23	MECMS1218158		I&EConst Priv Vehicle Usage - Description: Jeffrey's to Stephenville Crossing	21.58
17-Aug-23	MECMS1218158		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Jeffrey's	21.58
18-Aug-23	MECMS1218158		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Pasadena	36.21
18-Aug-23	MECMS1218158		I&EConst Priv Vehicle Usage - Description: Pasadena to Stephenville Crossing	36.21
07-Sep-23	MECMS1218158		I&EConst Priv Vehicle Usage - Description: Corner Brook to Codroy	74.96
07-Sep-23	MECMS1218158		I&EConst Priv Accom(Island)	53.00
07-Sep-23	MECMS1218158		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Corner Brook	27.60
08-Sep-23	MECMS1218158		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	49.60
08-Sep-23	MECMS1218158		I&EConst Priv Vehicle Usage - Description: Flat Bay to Stephenville Crossing	11.56
08-Sep-23	MECMS1218158		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Flat Bay	11.56





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13-Sep-23	MECMS1218513		I&EConst Priv Vehicle Usage - Description: Stephenville to Stephenville Crossing	6.93
13-Sep-23	MECMS1218513		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Stephenville	6.93
23-Sep-23	MECMS1219561		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Massey Drive	26.85
23-Sep-23	MECMS1219561		I&EConst Priv Vehicle Usage - Description: Massey Drive to Stephenville Crossing	26.85
25-Sep-23	MECMS1219447		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to St. George's	5.94
25-Sep-23	MECMS1219447		I&EConst Priv Vehicle Usage - Description: St. George's to Stephenville Crossing	5.94
26-Sep-23	MECMS1219561		I&EConst Priv Vehicle Usage - Description: Stephenville Crossing to Codroy	49.60
26-Sep-23	MECMS1219561		I&EConst Priv Vehicle Usage - Description: Codroy to Stephenville Crossing	49.60

Period Activity: 2,365.06  
Opening Balance: 0.00  
Ending Balance: 2,365.06

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$126.10
Funds Available (Net of HST):	\$2,482.90
Percent of Funds Expended to Date:	4.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-23	MECMS1206544	Greater Corner Brook Board of Trade	Description: Membership Renewal for May 2023 - April 2024	126.10

Period Activity:	126.10
Opening Balance:	0.00
Ending Balance:	126.10

---- End of Report ----