



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-09 to 31-Mar-10

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2009/10

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$6,195.00 |
| Transactions Processed as of: | 31-Mar-10 |
| Expenditures Processed to Date (Net of HST): | \$0.00 |
| Funds Available (Net of HST): | \$6,195.00 |
| Percent of Funds Expended to Date: | 0.0% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

| | |
|------------------|------|
| Period Activity: | 0.00 |
| Opening Balance: | 0.00 |
| Ending Balance: | 0.00 |

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-09 to 31-Mar-10

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2009/10

| | |
|--|-----------|
| Expenditure Limit (Net of HST): | \$664.00 |
| Transactions Processed as of: | 31-Mar-10 |
| Expenditures Processed to Date (Net of HST): | \$0.00 |
| Funds Available (Net of HST): | \$664.00 |
| Percent of Funds Expended to Date: | 0.0% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

| | |
|------------------|------|
| Period Activity: | 0.00 |
| Opening Balance: | 0.00 |
| Ending Balance: | 0.00 |

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-09 to 31-Mar-10

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2009/10

| | |
|--|-----------|
| Expenditure Limit (Net of HST): | \$814.00 |
| Transactions Processed as of: | 31-Mar-10 |
| Expenditures Processed to Date (Net of HST): | \$0.00 |
| Funds Available (Net of HST): | \$814.00 |
| Percent of Funds Expended to Date: | 0.0% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

| | |
|------------------|------|
| Period Activity: | 0.00 |
| Opening Balance: | 0.00 |
| Ending Balance: | 0.00 |

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-09 to 31-Mar-10

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2009/10

| | |
|--|-------------|
| Expenditure Limit (Net of HST): | \$13,274.00 |
| Transactions Processed as of: | 31-Mar-10 |
| Expenditures Processed to Date (Net of HST): | \$2,282.26 |
| Funds Available (Net of HST): | \$10,991.74 |
| Percent of Funds Expended to Date: | 17.2% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|------------------------|---|---------|
| 15-Apr-09 | MEC21524 | PARSONS, KEVIN, MHA | MARCH 2-23/09 EXPENDITURES | (50.00) |
| 23-Apr-09 | 2265 | NORTHEAST AVALON TIMES | Advertising April 2009 Issue - Northeast Avalon Times | 50.00 |
| 28-Apr-09 | ECCJE04410 | | MARCH 2-23/09 (MEC21524) | 50.00 |
| 22-May-09 | 2286 | NORTHEAST AVALON TIMES | Advertising May 2009 Issue | 50.00 |
| 04-Jun-09 | MEC21756 | PARSONS, KEVIN, MHA | May 2 - May 30/09 Expenditures | 29.99 |
| 19-Jun-09 | 2324 | NORTHEAST AVALON TIMES | Advertising June 2009 Issue | 50.00 |
| 20-Jul-09 | 2368 | NORTHEAST AVALON TIMES | Advertising July 2009 Issue | 50.00 |
| 20-Aug-09 | 2419 | NORTHEAST AVALON TIMES | Advertising - Aug 2009 | 50.00 |
| 28-Sep-09 | 2472 | NORTHEAST AVALON TIMES | Advertising September Issue | 50.00 |
| 26-Oct-09 | 2487 | NORTHEAST AVALON TIMES | Advertising October 2009 Issue | 50.00 |
| 23-Nov-09 | 2537 | NORTHEAST AVALON TIMES | Advertising November 2009 Issue | 50.00 |
| 25-Nov-09 | 156992 1300 | THE TELEGRAM | RATE FOR 6 DAY SUBSCRIPTION SERVICE ST. JOHN'S METRO AREA - GOVT MAIL ROOM SERVICE 12 MONTH PERIOD | 184.74 |
| 17-Dec-09 | 2549 | NORTHEAST AVALON TIMES | Advertising December Issue 2009 | 50.00 |
| 22-Dec-09 | 13431 | THE HUB | Printing of 6000 Christmas Householders for MHA Kevin Parsons, full colour, size 8" x 11", folded and in bundles of 100 | 719.65 |
| 22-Dec-09 | 13431 | THE HUB | ADJUSTMENT CHRISTMAS HOUSEHOLDERS | 0.20 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|---------------------------|--|--------|
| 18-Jan-10 | Z848139 | GRAND & TOY LTD | Highlighter, Broad Yellow 12 per package Product No. 64326 | 2.52 |
| 18-Jan-10 | Z848139 | GRAND & TOY LTD | Record Book, 7 1/4" x 9 1/4", Hard Cover, 192 pages, # A9. Product No. A9C82BL Cat. Page 259 | 13.20 |
| 18-Jan-10 | Z848139 | GRAND & TOY LTD | Pens, Ballpoint, Blue, Fine (Pkg/12) Product No. 99411 Cat. Page 315 | 0.71 |
| 18-Jan-10 | Z848139 | GRAND & TOY LTD | Post-it Notes, 1 1/2" x 2", (12 pad/pack), 3 pads each, turquoise, yellow, fushia, grape, 3M Product No.653AU Cat. Page 269 | 10.30 |
| 19-Jan-10 | 5998 | EDERICK ASSOCIATES INC | LABELS FOR LABEL PRINTER. PACKAGING: 1 BOX = 260 LABELS PER ROLL AND 2 ROLLS PER BOX FOR A TOTAL OF 520 LABELS PER BOX. | 51.00 |
| 20-Jan-10 | 2615 | NORTHEAST AVALON TIMES | Advertising in January 2010 Issue | 50.00 |
| 20-Jan-10 | A432897/S | DICKS & CO LTD | Basics Permanent Fine Point Black Marker | 2.18 |
| 02-Feb-10 | HOAJVDG-10211 | | Postage for Christmas cards | 667.77 |
| 17-Feb-10 | 2624 | NORTHEAST AVALON TIMES | Advertising February 2010 | 50.00 |
| 18-Mar-10 | 2674 | NORTHEAST AVALON TIMES | Advertising March 2010 | 50.00 |

Period Activity: 2,282.26
Opening Balance: 0.00
Ending Balance: 2,282.26

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Summary of Transactions Processed to Date for Fiscal 2009/10

Transactions Processed as of: 31-Mar-10
Expenditures Processed to Date (Net of HST): \$5,269.08

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|---------------------------|--|--------|
| 15-Apr-09 | April 09 Mobility | BELL ALIANT | EDSID-NLG0008 APRIL 2009-Mobility | 263.79 |
| 16-Apr-09 | 1114530 | ROGERS BUSINESS SOLUTIONS | Rogers Phone-April 2009 | 24.16 |
| 16-Apr-09 | 1114530 | ROGERS BUSINESS SOLUTIONS | Rogers Phone-April 2009 | 32.96 |
| 18-Apr-09 | 512464693-Apr 09 | BELL ALIANT | Aliant-April 2009 | 142.61 |
| 18-Apr-09 | April 09-Land | BELL ALIANT | EDSID-NLGV2008-LAND | 0.83 |
| 15-May-09 | 512464693-May 09 | BELL ALIANT | Bell Mobility-May 2009 | 108.81 |
| 15-May-09 | May 09-Mobility | BELL ALIANT | EDSID-NLG0008-May Mobility | 237.64 |
| 16-May-09 | 1120859 | ROGERS BUSINESS SOLUTIONS | Rogers Phone-May 2009 | 24.16 |
| 16-May-09 | 1120859 | ROGERS BUSINESS SOLUTIONS | Rogers Phone-May 2009 | 32.96 |
| 18-May-09 | May 09-Land | BELL ALIANT | EDSID-NLG0008-May Land | 0.39 |
| 18-May-09 | May 09-Land | BELL ALIANT | EDSID-NLG0008-May Land | 0.13 |
| 15-Jun-09 | 512464693-Jun 09 | BELL ALIANT | Bell Mobility Charges for Kevin Parsons. | 142.43 |
| 15-Jun-09 | Mobility- June 09 | BELL ALIANT | Bell Mobility Charges for Kevin Parsons. | 371.84 |
| 16-Jun-09 | 1126272 | ROGERS BUSINESS SOLUTIONS | Rogers Phone June 2009 | 32.96 |
| 16-Jun-09 | 1126272 | ROGERS BUSINESS SOLUTIONS | Rogers Phone June 2009 | 24.16 |
| 18-Jun-09 | Land-June 2009 | BELL ALIANT | Aliant Landline Charges for Kevin Parsons. | 1.50 |
| 15-Jul-09 | 512464693-Jul 09 | BELL ALIANT | Bell Mobility Charges for Kevin Parsons. | 22.89 |
| 15-Jul-09 | Mobility July 09 | BELL ALIANT | Bell Mobility Charges for Kevin Parsons. | 676.42 |
| 16-Jul-09 | 1133330 | ROGERS BUSINESS SOLUTIONS | Rogers Phone-July 2009 | 24.16 |
| 16-Jul-09 | 1133330 | ROGERS BUSINESS SOLUTIONS | Rogers Phone-July 2009 | 32.96 |
| 18-Jul-09 | Land-July 2009 | BELL ALIANT | Aliant Landline Charges for Kevin Parsons. | 1.19 |
| 15-Aug-09 | Mobility-Aug 2009 | BELL ALIANT | Bell Mobility Charges for Kevin Parsons. | 991.29 |



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01-Apr-09 to 31-Mar-10

PARSONS, KEVIN, MHA

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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|---------------------|---------------------------|--|----------|
| 16-Aug-09 | 1139506 | ROGERS BUSINESS SOLUTIONS | Rogers Phone-August 2009 | 24.16 |
| 16-Aug-09 | 1139506 | ROGERS BUSINESS SOLUTIONS | Rogers Phone-August 2009 | 32.96 |
| 18-Aug-09 | Land-Aug 2009 | BELL ALIANT | Monthly Bell Aliant charges for Kevin Parsons. | 0.50 |
| 15-Sep-09 | Sep 2009-Mobility | BELL ALIANT | EDSID-NLGOV 2008-Mobility | (448.45) |
| 16-Sep-09 | 1145637 | ROGERS BUSINESS SOLUTIONS | Rogers Phone September 2009 | 32.96 |
| 18-Sep-09 | Sep 2009-Land | BELL ALIANT | Monthly Bell Aliant charges for Kevin Parsons. | 2.51 |
| 01-Oct-09 | HOAJVDW-10095 | | Payment for personal phone calls in May 2009 | (21.08) |
| 15-Oct-09 | Oct 2009-Mobility | BELL ALIANT | Bell Mobility Charges for Kevin Parsons. | 256.02 |
| 16-Oct-09 | 1151690 | ROGERS BUSINESS SOLUTIONS | Rogers Phone-October 2009 | 51.39 |
| 18-Oct-09 | OCT 2009-Land | BELL ALIANT | Monthly Bell Aliant charges for Kevin Parsons. | 12.61 |
| 15-Nov-09 | Nov 2009-Mobility | BELL ALIANT | Bell Mobility Charges for Kevin Parsons. | 537.08 |
| 16-Nov-09 | 1157545 | ROGERS BUSINESS SOLUTIONS | Rogers Phone November 2009 | 51.39 |
| 18-Nov-09 | Nov 2009-Land | BELL ALIANT | Monthly Bell Aliant charges for Kevin Parsons. | 39.73 |
| 15-Dec-09 | Dec 09-Mobility | BELL ALIANT | Bell Mobility Charges for Kevin Parsons. | 378.69 |
| 18-Dec-09 | Dec 09-Land | BELL ALIANT | Monthly Bell Aliant charges for Kevin Parsons. | 39.25 |
| 30-Dec-09 | HOAJVDW-10178 | | Bell Mobility credits for June 2009 | (142.43) |
| 15-Jan-10 | Mobility-Jan 2010 | BELL ALIANT | Bell Mobility Charges for Kevin Parsons. | 388.55 |
| 18-Jan-10 | Land-Jan 2010 | BELL ALIANT | Monthly Bell Aliant Charges for Kevin Parsons | 39.31 |
| 15-Feb-10 | Mobility-Feb 2010 | BELL ALIANT | Bell Mobility Charges for Kevin Parsons. | 374.85 |
| 18-Feb-10 | Land-Feb 2010 | BELL ALIANT | Monthly Bell Aliant Charges for Kevin Parsons | 39.32 |
| 15-Mar-10 | Mobility-March 2010 | BELL ALIANT | Bell Mobility Charges for Kevin Parsons | 379.83 |
| 18-Mar-10 | Land-March 2010 | BELL ALIANT | Monthly Bell Aliant Charges for Kevin Parsons | 39.06 |
| 18-Mar-10 | HOAJVDW-10260 | | Payment for personal phone calls in September & October 2009 | (29.37) |

Period Activity: 5,269.08
Opening Balance: 0.00
Ending Balance: 5,269.08

---- End of Report ----



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Newfoundland and Labrador
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Operational Resources
01-Apr-09 to 31-Mar-10

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House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-09 to 31-Mar-10

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2009/10

Transactions Processed as of: 31-Mar-10
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Travel & Living Allowances - House Not in Session
01-Apr-09 to 31-Mar-10

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2009/10

Transactions Processed as of: 31-Mar-10
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-09 to 31-Mar-10

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2009/10

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$7,965.00 |
| Transactions Processed as of: | 31-Mar-10 |
| Expenditures Processed to Date (Net of HST): | \$1,183.52 |
| Funds Available (Net of HST): | \$6,781.48 |
| Percent of Funds Expended to Date: | 14.9% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|---------------------|---|---------|
| 15-Apr-09 | MEC21524 | PARSONS, KEVIN, MHA | MARCH 2-23/09 EXPENDITURES | (84.77) |
| 28-Apr-09 | ECCJE04410 | | MARCH 2-23/09 (MEC21524) | 84.77 |
| 01-Jun-09 | MECMS50885 | | I&EConst Priv Vehicle Usage - Description: Conf Bldg to Torbay back to Conf Bldg | 6.50 |
| 02-Jun-09 | MECMS50885 | | I&EConst Priv Vehicle Usage - Description: Conf Bldg to Bauline Town Hall to Torbay and back to Conf Bldg | 16.24 |
| 02-Jun-09 | MECMS50885 | | I&EConst Priv Vehicle Usage - Description: Conf Bldg to Breakwater in Flatrock-Back to Conf Bldg | 9.45 |
| 03-Jun-09 | MECMS50885 | | I&EConst Priv Vehicle Usage - Description: Conf Bldg to Flatrock to Pouch Cove back Flatrock | 3.54 |
| 04-Jun-09 | MEC21756 | PARSONS, KEVIN, MHA | May 2 - May 30/09 Expenditures | 91.03 |
| 04-Jun-09 | MEC21757 | PARSONS, KEVIN, MHA | April 2 - April 26/09 Expenditures | 42.81 |
| 08-Jun-09 | MECMS50885 | | I&EConst Priv Vehicle Usage - Description: Conf Bldg to Cape St. Francis School(Pouch Cove) back to Conf Bldg | 10.04 |
| 09-Jun-09 | MECMS50885 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline Town Council back to Flatrock | 7.97 |
| 10-Jun-09 | MECMS50885 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Fire Dept and back to Flatrock | 4.13 |
| 10-Jun-09 | MECMS50885 | | I&EConst Priv Vehicle Usage - Description: Conf Bldg to Torbay Town Hall back to Conf Bldg | 2.96 |
| 18-Jun-09 | MECMS50885 | | I&EConst Priv Vehicle Usage - Description: Conf Bldg to Torbay back to Conf Bldg | 5.31 |
| 19-Jun-09 | MECMS50885 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Town Council back to Flatrock | 4.72 |
| 30-Jun-09 | MECMS50885 | | I&EConst Priv Vehicle Usage - Description: Conf Bldg to Flatrock Breakwater back to Conf Bldg | 9.45 |
| 01-Jul-09 | MECMS52295 | | I&EConst Priv Vehicle Usage - Description: Flatrock to JB Arena Flatrock (Canada Day) | 6.21 |
| 01-Jul-09 | MECMS52295 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline to Flatrock | 6.84 |



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|---|--------|
| 06-Jul-09 | MECMS52295 | | I&EConst Priv Vehicle Usage - Description: Confd Bldg to Bauline to Pouch Cove, to Flatrock, back to Confed Bldg | 16.79 |
| 07-Jul-09 | MECMS52295 | | I&EConst Priv Vehicle Usage - Description: Confd Bldg to Flatrock, to Torbay back to Confd Bldg | 9.95 |
| 07-Jul-09 | MECMS52295 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay back to Flatrock | 7.78 |
| 08-Jul-09 | MECMS52295 | | I&EConst Priv Vehicle Usage - Description: Confd Bldg to Flatrock back to Conf Bldg | 11.20 |
| 08-Jul-09 | MECMS52295 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove back to Flatrock | 6.21 |
| 09-Jul-09 | MECMS52295 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Town Hall Torbay back to Flatrock | 4.97 |
| 13-Jul-09 | MECMS52295 | | I&EConst Priv Vehicle Usage - Description: Conf Bldg to Flatrock- Back to Confed Bldg Meeting at Flatrock Breakwater | 11.20 |
| 20-Jul-09 | MECMS52295 | | I&EConst Priv Vehicle Usage - Description: Conf Bldg to Torbay to Conf Bldg | 3.73 |
| 20-Jul-09 | MECMS52295 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove to Flatrock | 4.35 |
| 21-Jul-09 | MECMS52295 | | I&EConst Priv Vehicle Usage - Description: Confd Bldg to Torbay Rec Centre back to Confd Bldg | 6.21 |
| 22-Jul-09 | MECMS52295 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove to Flatrock | 5.29 |
| 23-Jul-09 | MECMS52295 | | I&EConst Priv Vehicle Usage - Description: Confd to Bauline Line back to Conf Bldg | 7.46 |
| 23-Jul-09 | MECMS52295 | | I&EConst Priv Vehicle Usage - Description: Confd Bldg to Tappers Cove, Torbay-then to Flatrock Break Water, then back to Confd Bldg | 12.75 |
| 24-Jul-09 | MECMS52295 | | I&EConst Priv Vehicle Usage - Description: Confd Bldg to Pouch Cove, Flatrock Wharf back to Confd Bldg | 12.44 |
| 27-Jul-09 | MECMS52295 | | I&EConst Priv Vehicle Usage - Description: Confd Bldg to Flatrock Kinsmen Centre back to Confd Bldg | 8.39 |
| 03-Aug-09 | MECMS54033 | | I&EConst Priv Vehicle Usage - Description: Confed to Outer Cove back to Confed | 3.11 |
| 03-Aug-09 | MECMS54033 | | I&EConst Priv Vehicle Usage - Description: Confed to Flatrock | 8.39 |
| 13-Aug-09 | MECMS54033 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Salmonier Line back to Confed Bldg (LB-MC-OC Function) | 47.26 |
| 14-Aug-09 | MECMS54033 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg to Flatrock (closing ceromies of Killick Coast Games) to LB-MC-OC (Seniors Fucntion) to Flatrock | 5.60 |
| 15-Aug-09 | MECMS54033 | | I&EConst Priv Vehicle Usage - Description: Flatrock- Middle Cove Beach- Flatrock | 4.35 |
| 22-Aug-09 | MECMS54033 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Staples (Function for Single Parents) back to Flatrock | 9.02 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|--|--------|
| 24-Aug-09 | MECMS54033 | | I&EConst Priv Vehicle Usage - Description: Flatrock to North Pond Rd back to Flatrock | 4.97 |
| 24-Aug-09 | MECMS54033 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg to Flatrock, then to By Pass Road then back to Confed Bldg | 13.99 |
| 26-Aug-09 | MECMS54033 | | I&EConst Priv Vehicle Usage - Description: Confed to Torbay back to Confed Bldg | 3.73 |
| 10-Sep-09 | MECMS56201 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg to Bauline- Confed Bldg | 12.12 |
| 11-Sep-09 | MECMS56201 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg- Dorans Lane(Outer Cove) Back to Confed Bldg (re: East Coast Trails) | 3.73 |
| 11-Sep-09 | MECMS56201 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg to Pouch Cove- Confed Bldg | 13.05 |
| 14-Sep-09 | MECMS56201 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg to Torbay to Cape St. Francis back to Confed Bldg | 9.95 |
| 17-Sep-09 | MECMS56201 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg to Camp Carey Road, Torbay back to Confed Bldg | 8.39 |
| 17-Sep-09 | MECMS56201 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg to Indian Meal Line back to Confed Bldg | 8.71 |
| 08-Oct-09 | MECMS57506 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg to Indian Meal Line back to Confed Bldg (bussing issue) | 10.21 |
| 09-Oct-09 | MECMS57506 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg to Indian Meal Line then back to Confed bldg | 9.01 |
| 09-Oct-09 | MECMS57506 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg to Town of Torbay back to Confed Bldg | 8.41 |
| 12-Oct-09 | MECMS57506 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg to Pouch Cove back to Confed Bldg | 14.41 |
| 18-Oct-09 | MECMS57506 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline and back Flatrock | 9.31 |
| 18-Oct-09 | MECMS57506 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove and back to Flatrock (Lions Club) | 4.21 |
| 19-Oct-09 | MECMS57506 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg to Indian Meal Line and back to Confed Bldg | 10.21 |
| 20-Oct-09 | MECMS57506 | | I&EConst Priv Vehicle Usage - Description: Confed to LB-MC-OC back to Confed Bldg | 5.40 |
| 21-Oct-09 | MECMS57506 | | I&EConst Priv Vehicle Usage - Description: Toured district with TW official....left Confed Bldg and went to Torbay, LB-MC-OC, Flatrock, PC and Bauline and back to Confed Bldg | 21.92 |
| 26-Oct-09 | MECMS57506 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Forest Landing back to Flatrock | 6.01 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|--|--------|
| 02-Nov-09 | MECMS59439 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Airport back to Flatrock Royal Visit | 6.01 |
| 03-Nov-09 | MECMS59439 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg to Torbay to Confed Bldg | 7.80 |
| 04-Nov-09 | MECMS59439 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg to Airport back to Confed Bldg Royal Visit | 3.00 |
| 05-Nov-09 | MECMS59439 | | I&EConst Priv Vehicle Usage - Description: Confed to Indian Meal Line back to Confed Bldg | 10.21 |
| 06-Nov-09 | MECMS59439 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg to Torbay back to Confed Bldg | 9.01 |
| 07-Nov-09 | MECMS59439 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Sheraton Hotel back to Flatrock (speaking at Baseball Canada AGM on behalf of Government) | 11.41 |
| 10-Nov-09 | MECMS59439 | | I&EConst Priv Vehicle Usage - Description: Confed to Bauline back to Confederation Visit with constituent | 13.21 |
| 11-Nov-09 | MECMS59439 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove back to Flatrock Remembrance Day Celebrations | 4.21 |
| 13-Nov-09 | MECMS59439 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg to Flatrock to Confed Bldg Meeting with Hr. Authority and MP | 11.71 |
| 14-Nov-09 | MECMS59439 | | I&EConst Priv Vehicle Usage - Description: Flatrock to LB-MC-OC back to Flatrock Meeting with Town council | 6.61 |
| 17-Nov-09 | MECMS59439 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay back to Flatrock Meeting with residents of Forest Landing | 6.61 |
| 21-Nov-09 | MECMS59439 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Lions Club Charter Night | 4.21 |
| 26-Nov-09 | MECMS59439 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay back to Flatrock Small Business Awards Night | 5.40 |
| 02-Dec-09 | MECMS60473 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg to Cape St. Francis School and back to Confed Bldg | 14.71 |
| 02-Dec-09 | MECMS60473 | | I&EConst Priv Vehicle Usage - Description: Flatrock to LB-MC-OC-back to Flatrock(tree Lighting) | 8.41 |
| 03-Dec-09 | MECMS60473 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay back Flatrock(tree lighting) | 4.80 |
| 05-Dec-09 | MECMS60473 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove back to Flatrock(breakfast with Santa) | 4.21 |
| 10-Dec-09 | MECMS60473 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay HTE School back to Flatrock (3 & 4 concert) | 4.80 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|--|--------|
| 11-Dec-09 | MECMS60473 | | I&EConst Priv Vehicle Usage - Description: Flatrock to LB-MC-OC back to Flatrock Seniors dance | 8.41 |
| 12-Dec-09 | MECMS60473 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove back to Flatrock Lions Seniors dance | 3.00 |
| 14-Dec-09 | MECMS60473 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg to Torbay back to Confed Bldg (Volunteer night) | 6.01 |
| 22-Dec-09 | MECMS60473 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg to Cape St.Francis School back to Confed Bldg | 14.41 |
| 04-Jan-10 | MECMS64050 | | I&EConst Priv Vehicle Usage - Description: Confed Bldg to Pouch Cove and Back to Confed Bldg | 12.87 |
| 05-Jan-10 | MECMS64050 | | I&EConst Priv Vehicle Usage - Description: Confed. to Flatrock Community Centre and back to Confed. | 11.65 |
| 07-Jan-10 | MECMS64050 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Cape St. Francis back to Flatrock | 7.97 |
| 12-Jan-10 | MECMS64050 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove and back to Flatrock | 5.21 |
| 14-Jan-10 | MECMS64050 | | I&EConst Priv Vehicle Usage - Description: Confed. to Indian Meal Line to meet with constituents and back to Conf. Bldg. | 8.89 |
| 15-Jan-10 | MECMS64050 | | I&EConst Priv Vehicle Usage - Description: Confed. to Pouch Cove to meet with constituent and back to Confed. | 12.87 |
| 16-Jan-10 | MECMS64050 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay back to Flatrock meeting with constituent | 4.90 |
| 22-Jan-10 | MECMS64050 | | I&EConst Priv Vehicle Usage - Description: Confed. to Indian Meal Line & back to Confed. Meeting with Constituent | 9.20 |
| 28-Jan-10 | MECMS64050 | | I&EConst Priv Vehicle Usage - Description: Confed to Pouch Cove back to Confed. Meeting with Constituent | 12.26 |
| 01-Feb-10 | MECMS64818 | | I&EConst Priv Vehicle Usage - Description: Confed to Torbay & back to Conf | 11.04 |
| 03-Feb-10 | MECMS64818 | | I&EConst Priv Vehicle Usage - Description: Confed to LB/MC/OC & back to Confed | 4.90 |
| 08-Feb-10 | MECMS64818 | | I&EConst Priv Vehicle Usage - Description: Flatrock to LB/MC/OC & back to Flatrock | 7.36 |
| 09-Feb-10 | MECMS64818 | | I&EConst Priv Vehicle Usage - Description: Confed to Lower St.& back to Confed | 8.89 |
| 10-Feb-10 | MECMS64818 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline & back Flatrock | 9.81 |



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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|--|--------|
| 11-Feb-10 | MECMS64818 | | I&EConst Priv Vehicle Usage - Description: Confed to Town Hall & back to Confed | 7.66 |
| 11-Feb-10 | MECMS64818 | | I&EConst Priv Vehicle Usage - Description: Confed to St. Francis of Assisi School & back to Confed | 4.90 |
| 13-Feb-10 | MECMS64818 | | I&EConst Priv Vehicle Usage - Description: Flatrock to MC/LB/OC Justina Centre & back Flatrock | 5.52 |
| 15-Feb-10 | MECMS64818 | | I&EConst Priv Vehicle Usage - Description: Confed to Cape St. Francis Elem. & back to Confed | 12.87 |
| 16-Feb-10 | MECMS64818 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove ICSP meetings & back Flatrock | 5.21 |
| 17-Feb-10 | MECMS64818 | | I&EConst Priv Vehicle Usage - Description: Confed to Flatrock to Marine Drive & back to Confed | 14.71 |
| 18-Feb-10 | MECMS64818 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Arena & back Flatrock | 7.97 |
| 19-Feb-10 | MECMS64818 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Lions Club & back Flatrock | 4.29 |
| 22-Feb-10 | MECMS64818 | | I&EConst Priv Vehicle Usage - Description: Confed to Pouch Cove to Flatrock to Bauline with MP & back to Confed | 20.84 |
| 23-Feb-10 | MECMS64818 | | I&EConst Priv Vehicle Usage - Description: Confed to LB/MC/OC & back to Confed | 5.52 |
| 24-Feb-10 | MECMS64818 | | I&EConst Priv Vehicle Usage - Description: Confed to Pouch Cove & back to Confed | 19.00 |
| 26-Feb-10 | MECMS64818 | | I&EConst Priv Vehicle Usage - Description: Confed to Flatrock(seniors social) & back to Confed | 14.10 |
| 27-Feb-10 | MECMS64818 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay to Flatrock | 5.52 |
| 02-Mar-10 | MECMS68189 | | I&EConst Priv Vehicle Usage - Description: Confed to Torbay Town office & back to Confed | 6.74 |
| 03-Mar-10 | MECMS68189 | | I&EConst Priv Vehicle Usage - Description: Confed to Tina Place, Torbay then to LB/MC/OC Town office & back to Confed | 10.42 |
| 08-Mar-10 | MECMS68189 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Town Council meeting & back to Flatrock | 4.90 |
| 08-Mar-10 | MECMS68189 | | I&EConst Priv Vehicle Usage - Description: Confed to Pouch Cove & back to Confed | 14.71 |
| 09-Mar-10 | MECMS68189 | | I&EConst Priv Vehicle Usage - Description: Confed to IML & back to Confed | 7.97 |
| 10-Mar-10 | MECMS68189 | | I&EConst Priv Vehicle Usage - Description: Confed to Paddy's Pond & back to Confed | 4.29 |
| 11-Mar-10 | MECMS68189 | | I&EConst Priv Vehicle Usage - Description: Flatrock to HTE & back to Flatrock | 5.52 |
| 11-Mar-10 | MECMS68189 | | I&EConst Priv Vehicle Usage - Description: Confed to St. Francis of Assisi on to Cape St. Francis Elem. & back to Confed | 13.79 |



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|-----------|-------------------|-------------|---|--------|
| 12-Mar-10 | MECMS68189 | | I&EConst Priv Vehicle Usage - Description: Confed to Pouch Cove & back to Confed | 14.10 |
| 14-Mar-10 | MECMS68189 | | I&EConst Priv Vehicle Usage - Description: Flatrock to Jack Byrne Arena & back to Flatrock | 6.13 |
| 17-Mar-10 | MECMS68189 | | I&EConst Priv Vehicle Usage - Description: Confed to Bauline & back to Confed | 14.71 |
| 18-Mar-10 | MECMS68189 | | I&EConst Priv Vehicle Usage - Description: Confed to Pouch Cove & back to Confed | 14.10 |
| 19-Mar-10 | MECMS68189 | | I&EConst Priv Vehicle Usage - Description: Confed to IML & back to Confed | 11.96 |
| 22-Mar-10 | MECMS68189 | | I&EConst Priv Vehicle Usage - Description: Confed to IML & back to Confed | 11.04 |
| 24-Mar-10 | MECMS68189 | | I&EConst Priv Vehicle Usage - Description: Confed to Town of Torbay office & back to Confed | 7.66 |

Period Activity: 1,183.52
Opening Balance: 0.00
Ending Balance: 1,183.52

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2009/10

Expenditure Limit (Net of HST): \$2,655.00
Transactions Processed as of: 31-Mar-10
Expenditures Processed to Date (Net of HST): \$489.13
Funds Available (Net of HST): \$2,165.87
Percent of Funds Expended to Date: 18.4%

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-----------------------|---|--------|
| 04-Jun-09 | MEC21756 | PARSONS, KEVIN, MHA | May 2 - May 30/09 Expenditures | 133.73 |
| 23-Sep-09 | MECMS56201 | Manna European Baker | Description: Sandwiches and Cookies Lunch for constituency business meeting | 90.67 |
| 23-Sep-09 | MECMS56201 | Compass Group Canada | Description: Beverages | 14.89 |
| 16-Feb-10 | MECMS64818 | Compass Group Canada | Description: Water | 8.93 |
| 16-Feb-10 | MECMS64818 | Cabot Square Dominion | Description: Sandwiches for lunch meeting with Towns | 20.17 |
| 24-Feb-10 | MECMS64818 | Red Oak at the Rooms | Description: lunch meeting | 63.34 |
| 16-Mar-10 | MECMS68189 | Dominion | Description: Platters for Holy Trinity Elementary Grade 3 Students | 68.24 |
| 16-Mar-10 | MECMS68189 | Mama Soulas | Description: Lunch meeting | 39.84 |
| 17-Mar-10 | MECMS68189 | Walmart | Description: Drinks for Holy Trinity Elementary Grade 3 Students | 35.15 |
| 17-Mar-10 | MECMS68189 | Tim Hortons | Description: Tim bits for Holy Trinity Elementary Grade 3 students | 14.17 |

Period Activity: 489.13
Opening Balance: 0.00
Ending Balance: 489.13

---- End of Report ----