



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-12 to 31-Mar-13

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$6,195.00
Transactions Processed as of:	31-Mar-13
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
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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-12 to 31-Mar-13

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$541.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$541.00
Percent of Funds Expended to Date:	0.0%

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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-12 to 31-Mar-13

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2012/13

Transactions Processed as of: 31-Mar-13
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-12 to 31-Mar-13

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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$13,274.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$5,440.64
Funds Available (Net of HST):	\$7,833.36
Percent of Funds Expended to Date:	41.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-12	D338147	GRAND & TOY LTD	Office Supplies for MHA Kevin Parsons	43.41
13-Apr-12	D373985	GRAND & TOY LTD	Office supplies for MHA Kevin Parsons	51.78
26-Apr-12	J23717	CANSEL SURVEY EQUIPMENT INC	Mat and framing of Composite of Members' Photo.	54.39
27-Apr-12	3594	NORTHEAST AVALON TIMES	Monthly recurring advertisement for MHA Kevin Parsons in 'The Northeast Avalon Times'	75.00
16-May-12	3626	NORTHEAST AVALON TIMES	Monthly recurring advertisement for MHA Kevin Parsons in 'The Northeast Avalon Times'	75.00
18-Jun-12	3656	NORTHEAST AVALON TIMES	Monthly recurring advertisement for MHA Kevin Parsons in 'The Northeast Avalon Times'	75.00
19-Jul-12	3742	NORTHEAST AVALON TIMES	Monthly recurring advertisement for MHA Kevin Parsons in 'The Northeast Avalon Times'	75.00
31-Jul-12	D765191	GRAND & TOY LTD	Paper Clips, Item # 99526.	0.24
31-Jul-12	D765191	GRAND & TOY LTD	FileMode Panel Wall Clips, Item # 75301.	5.85
31-Jul-12	D765191	GRAND & TOY LTD	Heavy-Duty 3-Hole Punch, Item # 97033.	51.28
02-Aug-12	133397	TRIWARE TECHNOLOGIES INCORPORATED	HP CE278A HP 1600/1606dn/m 1536 Black Toner, No substitute	231.00
16-Aug-12	3755	NORTHEAST AVALON TIMES	Monthly recurring advertisement for MHA Kevin Parsons in 'The Northeast Avalon Times'	75.00
17-Sep-12	3807	NORTHEAST AVALON TIMES	Monthly recurring advertisement for MHA Kevin Parsons in 'The Northeast Avalon Times'	85.00
18-Oct-12	3861	NORTHEAST AVALON TIMES	Monthly recurring advertisement for MHA Kevin Parsons in 'The Northeast Avalon Times'	75.00
02-Nov-12	MECMS252850	Micheals Store	Description: Frames	30.27
07-Nov-12	E126015	GRAND & TOY LTD	Globe Weis Heavy-Duty Expanding File with Flap, Item # R119ALHD.	50.70
16-Nov-12	3890	NORTHEAST AVALON TIMES	Monthly recurring advertisement for MHA Kevin Parsons in 'The Northeast Avalon Times'	85.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Nov-12	31518714	CORPORATE EXPRESS CANADA, INC	Record Book, 7 1/4" x 9 1/4", Hard Cover, 192 pages, # A9. Product No.DMNA9	9.00
20-Nov-12	31518714	CORPORATE EXPRESS CANADA, INC	File Folders, Legal Size, reversible, Green (Box/100) Product No. STP13597	7.78
20-Nov-12	31518714	CORPORATE EXPRESS CANADA, INC	Desk Tray, Legal, Self Stacking, Side Loading, No Substitute. Product No. KRR27502	4.66
20-Nov-12	31518714	CORPORATE EXPRESS CANADA, INC	Post-it, Flags Tape 4 Bright Colours, 140/pkg, 1/2" Product No. MMM6834AB	4.06
20-Nov-12	31518714	CORPORATE EXPRESS CANADA, INC	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Narrow Ruled, (5 Pads) Product No. HRY51240	2.74
20-Nov-12	31518714	CORPORATE EXPRESS CANADA, INC	Post-it Notes, 1 1/2" x 2", (12 pad/pack),3 pads each, turquoise, yellow, fushia, grape Product No STPS152YR12C	2.56
20-Nov-12	31518714	CORPORATE EXPRESS CANADA, INC	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Wide Ruled, (5 Pads) Product No. STP496962	2.00
20-Nov-12	31518714	CORPORATE EXPRESS CANADA, INC	Foldback Clips, 1 1/4" W, (24/Box) Product No. STP10668	1.33
20-Nov-12	31518714	CORPORATE EXPRESS CANADA, INC	Clip Boards, Letter Size, Masonite Product No. ACM35912	1.30
20-Nov-12	31518714	CORPORATE EXPRESS CANADA, INC	Pens, Ballpoint, Blue, Fine (Pkg/12) Product No. BICGSF11BE	0.54
20-Nov-12	31518714	CORPORATE EXPRESS CANADA, INC	Paper Clips, No. 1, Corrugated (Pkg/100) Product No. STP17866	0.16
20-Nov-12	31518714	CORPORATE EXPRESS CANADA, INC	File, Expanding Legal Size, A-Z Product No. ESSR19AOX	15.12
23-Nov-12	E186041	GRAND & TOY LTD	Globe Weis Heavy-Duty Expanding File with Flap, Item # R119ALHD.	25.35
29-Nov-12	E207121	GRAND & TOY LTD	St. James Antique Bond Paper, Item # 78228.	54.22



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Dec-12	156992 - 121212	TRANSCONTINENTAL ATLANTIC MEDIA	Rate for 6 Day Subscription Service St. John's Metro Area - Govt Mail Room Service/Carrier Delivery 12 Month Period	198.34
07-Dec-12	MECMS256632	Micheals	Description: Photo Frames	12.11
14-Dec-12	3942	NORTHEAST AVALON TIMES	Single Advertisement in the Northeast Avalon Times for MHA Kevin Parsons for December 2012	160.00
18-Dec-12	MECMS255033	Canada Post	Description: Christmas Card mail out.	770.02
18-Dec-12	MECMS255033	Canada Post	Description: Christmas Card mail Out.	128.34
21-Dec-12	18450	THE HUB	Printing of Christmas Cards for MHA Kevin Parsons	1,837.72
22-Dec-12	MECMS256632	constituent	Description: Christmas cards delivered in area by constituent.	551.79
30-Jan-13	HOAJVDG-13069		Canada Post charges for metered mail from August to October 2012	1.29
31-Jan-13	MECMS268198	Staples	Description: office supplies	24.09
14-Feb-13	32160421	CORPORATE EXPRESS CANADA, INC	Swiss Gear Deluxe Expandable Portfolio, Item # HLUSWA0506.	37.99
14-Feb-13	A600045/M	DICKS AND COMPANY LIMITED	Desktop Wire Step File Organizer, Item # 13649-00.	14.32
15-Feb-13	E486507	GRAND & TOY LTD	Unbreakable Legal-Size File, Item # 99173.	58.06
18-Feb-13	4011	NORTHEAST AVALON TIMES	Monthly recurring advertisement for MHA Kevin Parsons in 'The Northeast Avalon Times'	85.00
19-Feb-13	3989	NORTHEAST AVALON TIMES	Monthly recurring advertisement for MHA Kevin Parsons in 'The Northeast Avalon Times'	85.00
28-Feb-13	E527339	GRAND & TOY LTD	Wire Double Tray with Sorter, Item # 99795.	83.60
28-Feb-13	E527339	GRAND & TOY LTD	Partition Additions Wire Step File, Item # 75210.	16.36
12-Mar-13	E570781	GRAND & TOY LTD	File Holder, Item # 97603.	18.80
14-Mar-13	4047	NORTHEAST AVALON TIMES	Monthly recurring advertisement for MHA Kevin Parsons in 'The Northeast Avalon Times'	85.00
30-Apr-13	HOAJVDG-13120		Canada Post charges for metered mail from November 2012 to March 2013	3.07

Period Activity: 5,440.64
Opening Balance: 0.00
Ending Balance: 5,440.64

---- End of Report ----



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Operational Resources
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Summary of Transactions Processed to Date for Fiscal 2012/13

Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$3,931.31

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-12	Mobility-Apr 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis	331.26
18-Apr-12	Land-Apr 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis	39.02
15-May-12	Mobility - May 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis	339.44
18-May-12	Land - May 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis	39.10
15-Jun-12	Mobility-June 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis	215.37
18-Jun-12	Land-June 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis	39.07
04-Jul-12	23079IN1148	WORLDLYNX WIRELESS GP INC	Car Charger.	29.95
04-Jul-12	23079IN1148	WORLDLYNX WIRELESS GP INC	Blackberry replacement for MHA Kevin Parsons to a Bold 9790.	429.95
15-Jul-12	Mobility - Jul 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis	210.99
18-Jul-12	Land - July 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis	39.01
15-Aug-12	Mobility-Aug 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis	227.49
18-Aug-12	Land - Aug 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis	39.33
15-Sep-12	Mobility - Sep 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis	264.67
18-Sep-12	Land-Sep 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis	39.21
15-Oct-12	Mobility - Oct 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis	230.18
18-Oct-12	Land - Oct 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis	39.48
15-Nov-12	Mobility-Nov 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis	231.68



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Operational Resources
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-12	Land-Nov 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis	39.00
15-Dec-12	Mobility-Dec 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis	215.79
18-Dec-12	Land-Dec 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis	39.01
15-Jan-13	Mobility-Jan 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis	226.30
17-Jan-13	I934346	CRANBROOK GLEN ENTERPRISES LIMITED	8 GB SD Card.	15.08
17-Jan-13	I934346	CRANBROOK GLEN ENTERPRISES LIMITED	Nikon 'Coolpix' P510 Camera.	332.97
17-Jan-13	I934346	CRANBROOK GLEN ENTERPRISES LIMITED	Carry Case.	39.99
18-Jan-13	Land-Jan 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis	39.10
15-Feb-13	Mobility-February 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis	225.19
18-Feb-13	Land-February 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis	135.30
15-Mar-13	Mobility-March 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis	248.43
15-Mar-13	Mobility-March 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Adjustment to Mobility charges March 2013 for MHA Kevin Parsons	(449.06)
18-Mar-13	Land-March 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis	39.01

Period Activity: 3,931.31
Opening Balance: 0.00
Ending Balance: 3,931.31

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-12 to 31-Mar-13

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2012/13

Transactions Processed as of: 31-Mar-13
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 - House Not in Session
01-Apr-12 to 31-Mar-13

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2012/13

Transactions Processed as of: 31-Mar-13
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
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PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST):	\$7,965.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$1,771.13
Funds Available (Net of HST):	\$6,193.87
Percent of Funds Expended to Date:	22.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-12	MECMS221089		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Jack Byrne Arena back to Flatrock.	8.12
12-Apr-12	MECMS221089		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay Convent lane Back to Confederation building.	7.78
15-Apr-12	MECMS221089		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Kinsmen Centre back to Flatrock.	4.73
18-Apr-12	MECMS221089		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Elder Lane back to confederation Building.	7.44
26-Apr-12	MECMS221089		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Town Hall back to Confederation Building.	7.44
16-May-12	MECMS230125		I&EConst Priv Vehicle Usage - Description: Confederation Building to Holy Trinity Elementry back to Confederation building.	9.13
16-May-12	MECMS230125		I&EConst Priv Vehicle Usage - Description: Confederation Building to Town Hall in Torbay back to confederation building.	9.47
17-May-12	MECMS230125		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Rd. back to confederation building.	7.44
23-May-12	MECMS230125		I&EConst Priv Vehicle Usage - Description: Confederation Building /Pouchcove/Bauline/Flatrock/Torbay/LBMCOC/Confederation building.	28.07
24-May-12	MECMS230125		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Town Hall back to Flatrock.	5.07
25-May-12	MECMS230125		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Holy Trintiy High back to Flatrock.	7.44
27-May-12	MECMS230125		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove , Logy Bay Middle Cove Outer Cove (Rd Work).	24.69
29-May-12	MECMS230125		I&EConst Priv Vehicle Usage - Description: Confederation to Torbay Browns lane back to Confederation building.	9.13
31-May-12	MECMS230125		I&EConst Priv Vehicle Usage - Description: Flatrock to Jack byrne Arena back to Flatrock.	9.47
01-Jun-12	MECMS230716		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Bauline Flatrock Torbay back to Confederation building.	22.66
04-Jun-12	MECMS230716		I&EConst Priv Vehicle Usage - Description: Flatrock to (Town Hall)Torbay back to Flatrock.	5.41



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-12	MECMS230716		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (Kinsmen Centre)back to Confederation building.	10.48
07-Jun-12	MECMS230716		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay Indian Meal Line back to Confederation building.	8.12
09-Jun-12	MECMS230716		I&EConst Priv Vehicle Usage - Description: Flatrock to Lions Club Pouch Cove to Outer Cove Justina Centre back to Flatrock.	13.87
11-Jun-12	MECMS230716		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline back to Flatrock.	14.54
12-Jun-12	MECMS230716		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay,Torbay Rd back to Confederation Building.	6.77
14-Jun-12	MECMS230716		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay town hall,back to confederation building.	8.12
19-Jun-12	MECMS230716		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay,Reddy Dr. & Indian meal Line,back to Confederation Building.	12.18
21-Jun-12	MECMS230716		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch cove ,Stiles Cove Rd. ,back to Confederation.	14.21
22-Jun-12	MECMS230716		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Coxes Marsh Rd.,back to Confederation Building.	6.77
06-Jul-12	MECMS234541		I&EConst Priv Vehicle Usage - Description: Confederation building to Jack Byrne Arena back to Confederation building.	7.05
09-Jul-12	MECMS234541		I&EConst Priv Vehicle Usage - Description: Confederation building to CocksMarch Rd.Torbay to Bauline Line,Bauline Line back to confederation building.	19.87
10-Jul-12	MECMS234541		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay(Reddy Dr)back to confederation building.	8.97
10-Jul-12	MECMS234541		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay Main Rd.,back to confederation building.	12.18
11-Jul-12	MECMS234541		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay(Indian Meal Line) back to confederation building.	9.62
12-Jul-12	MECMS234541		I&EConst Priv Vehicle Usage - Description: Confederation building to Flatrock(Main Rd) back to confederation building.	12.82
16-Jul-12	MECMS234541		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch CoveTownHall back to confederation building.	13.79
17-Jul-12	MECMS234541		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay Town Hall back to Confederation building.	10.26
19-Jul-12	MECMS234541		I&EConst Priv Vehicle Usage - Description: Confederation Building toFlatrock Community Centre back to confederation building.	14.11
24-Jul-12	MECMS234541		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay Mannings Hill back to confederation building.	9.94



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-12	MECMS234541		I&EConst Priv Vehicle Usage - Description: Confederation building to Flatrock Town Hall back to confederation building.	13.79
26-Jul-12	MECMS234541		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Rd back to Flatrock.	7.05
27-Jul-12	MECMS234541		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay , Main Rd. back to confederation building.	6.41
29-Jul-12	MECMS234541		I&EConst Priv Vehicle Usage - Description: Flatrock to St. Johns , Airport Rd. back to Flatrock.	12.18
30-Jul-12	MECMS234541		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay,Convent Lane,back to confederation building.	7.70
01-Aug-12	MECMS237364		I&EConst Priv Vehicle Usage - Description: Flatrock to St. Johns Lake ave. back to Flatrock.	10.26
04-Aug-12	MECMS237364		I&EConst Priv Vehicle Usage - Description: Flatrock to St. Johns Stavanger Dr back to Flatrock	7.70
06-Aug-12	MECMS237364		I&EConst Priv Vehicle Usage - Description: Flatrock to Logybay Middle Cove Outer Cove to council meeting back to Flatrock	7.05
07-Aug-12	MECMS237364		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch Cove Marine Dr. Park,back to confederation building.	17.31
08-Aug-12	MECMS237364		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay Southern Pond,,back to Cofederation building.	10.26
09-Aug-12	MECMS237364		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove Justina Centre back to Flatrock.	5.77
14-Aug-12	MECMS237364		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch Cove, Bauline Line ,back to Confederation building.	14.74
15-Aug-12	MECMS237364		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Tappers Cove,back to Confederation building.	8.33
15-Aug-12	MECMS237364		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch Cove Butlers Rd,back to Confederation building.	15.06
16-Aug-12	MECMS237364		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay , By Pass Rd. back to confederation building.	10.26
18-Aug-12	MECMS237364		I&EConst Priv Vehicle Usage - Description: Flatrock to St. Johns Stavanger Dr. back to Flatrock.	8.33
21-Aug-12	MECMS237364		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch Cove , Marine Dr. Park back to Confederation Building.	17.31
22-Aug-12	MECMS237364		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove , Maine Rd. back to confederation building.	14.11
28-Aug-12	MECMS237364		I&EConst Priv Vehicle Usage - Description: Flatrock to OuterCove Kelly Park back to Flatrock.	5.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Aug-12	MECMS237364		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch Cove,Main Rd,back to Confederation building.	14.11
30-Aug-12	MECMS237364		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove Kelly Park back to Flatrock.	5.77
31-Aug-12	MECMS237364		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Main Rd.,back to Confederation Building.	14.11
06-Sep-12	MECMS241263		I&EConst Priv Vehicle Usage - Description: Confederation Building to Middle Cove Rd. back to Confederation Building.	7.70
07-Sep-12	MECMS241263		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Town Council Office back to Confederation building.	15.38
10-Sep-12	MECMS241263		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock Town Hall back to Confederation building.	11.54
12-Sep-12	MECMS241263		I&EConst Priv Vehicle Usage - Description: Confederation building to Bauline (Main Rd)meeting back to Confederation building.	17.31
13-Sep-12	MECMS241263		I&EConst Priv Vehicle Usage - Description: Confederation building to LBMCO meet with Tran&Works to review site in the town and back to Confederation building.	8.97
13-Sep-12	MECMS241263		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay Convent laneback to confederation building.	7.70
18-Sep-12	MECMS241263		I&EConst Priv Vehicle Usage - Description: Confederation building to Flatrock(Main Rd)back to confederation building.	11.54
19-Sep-12	MECMS241263		I&EConst Priv Vehicle Usage - Description: Flatrock to Lions Club Pouch Cove to Silver Threads meeting in Pouch Cove back to Flatrock.	7.05
20-Sep-12	MECMS241263		I&EConst Priv Vehicle Usage - Description: Confederation building to Cape St. Francis School back to Confederation building.	10.26
21-Sep-12	MECMS241263		I&EConst Priv Vehicle Usage - Description: Confederation building to Middle Cove back to Confederation building.	7.70
25-Sep-12	MECMS241263		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline,Pouch Cove,Flatrock,to observe the road works.	20.84
27-Sep-12	MECMS241263		I&EConst Priv Vehicle Usage - Description: Confederation building to Town of Torbay back to Confederation building.	7.70
02-Oct-12	MECMS246774		I&EConst Priv Vehicle Usage - Description: Confederation building to Cape St. Francis School, Satele Rd,back to confederation building.	12.00
05-Oct-12	MECMS246774		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch cove Main Rd. back to Confederation Building	15.34
08-Oct-12	MECMS246774		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline Main Rd.back to Confederation building.	17.34
09-Oct-12	MECMS246774		I&EConst Priv Vehicle Usage - Description: Confederation building to Macdonalds Bridge to Pouch Cove Main Rd. back to Confederation building.	13.34



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Oct-12	MECMS246774		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch Cove Town Hall back to Flatrock.	10.00
17-Oct-12	MECMS246774		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Town Hall back to Confederation Building.	8.00
22-Oct-12	MECMS246774		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay,Convent Lane back to Confederation Building.	7.33
23-Oct-12	MECMS246774		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove,Main Rd.back to Confederation building.	16.00
24-Oct-12	MECMS246774		I&EConst Priv Vehicle Usage - Description: Confederation building to LBMCO, Middle Cove Rd to Pouch Cove,Bauline Line back to Confederation building.	20.00
25-Oct-12	MECMS246774		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Indian Meal Line to Bauline Main Rd.back to Confederation Building.	18.00
25-Oct-12	MECMS246774		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Town Hall back to Flatrock	10.00
26-Oct-12	MECMS246774		I&EConst Priv Vehicle Usage - Description: Confederation Building to Indian Meal Line Torbay back to Confederation Building.	10.34
27-Oct-12	MECMS246774		I&EConst Priv Vehicle Usage - Description: Flatrock to LBMCO,back to Flatrock.	6.00
29-Oct-12	MECMS246774		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch Cove,Old Rd.back to Confederation Building.	15.34
30-Oct-12	MECMS246774		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay,Bauline Line back to Confederation Building.	8.67
31-Oct-12	MECMS246774		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline,Main Rd to Confederation Building.	17.34
01-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Lynchs Lane)back to Flatrock.	6.00
01-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch Cove (Main Rd) back to Confederation Building.	15.67
02-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (Indian meal Line)back to Confederation building.	11.34
03-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove Justina Centre back to Flatrock.	8.00
05-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Confederation building (Jack Byrne) back to Confederation Building.	4.00
05-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Flatrock to St. Johns (Freshwater Rd.)back to Flatrock.	12.67
05-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline (Main Rd.)back to Confederation building.	15.00



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06-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay(Marine Dr) back to Flatrock.	6.00
06-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Main rd)back to confederation building.	15.67
07-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Confederation building to Flatrock(Main Rd) back to Confederation building.	12.00
08-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch Cove (Circle Rd)back to confederation building.	16.34
09-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay(Indian Meal Line)back to Confederation building.	12.34
09-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns (Torbay rd)back to Flatrock.	12.67
10-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns (Blackmarsh Rd) back to Flatrock.	16.00
11-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay(main rd) back to Flatrock.	5.33
13-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Confederation building to Bauline(Main Rd)back to Confederation building.	17.34
13-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch Cove (Satelite Rd.)back to Flatrock.	9.34
13-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Flatrock to Logybay Middle Cove Outer Cove Town hall back to Flatrock.	10.67
14-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Confederation building to Bauline (Main Rd)back to Confederation Building.	16.34
15-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns (Snows Lane)back to Flatrock.	12.00
15-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay(Kinsmen Centre)back to Confederation building.	10.00
16-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Confederation building to Flatrock Main Rd and Torbay main rd. back to Flatrock.	11.34
17-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove (Lions club)back to Flatrock.	4.00
20-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay(Town hall) back to Confederation building.	7.33
20-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Kinsmen centre) back to Flatrock.	5.33
21-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Confederation building to Bauline (Main Rd)and back to confederation building.	17.34



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22-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Confederationbuilding to Torbay,Flatrock,and Pouch Cove (School site) back to Confederation building.	16.00
23-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Confederation building to Flatrock (Main rd) and Bauline (Main rd)back to Confederation Building.	22.67
24-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Main Rd back to Flatrock.	6.67
24-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove (Main rd) back to Flatrock.	6.67
27-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (Watts Pond Rd.) back to confederation building.	8.67
30-Nov-12	MECMS252850		I&EConst Priv Vehicle Usage - Description: Confederation building to Flatrock back to Confederation building.	12.00
01-Dec-12	MECMS256632		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove (Main Rd)back to Flatrock.	4.67
01-Dec-12	MECMS256632		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Jack Byrne Arena)back to Flatrock.	6.00
03-Dec-12	MECMS256632		I&EConst Priv Vehicle Usage - Description: Flatrock to St. Johns Water St. back to Flatrock.	16.67
05-Dec-12	MECMS256632		I&EConst Priv Vehicle Usage - Description: Flatrock to St John's Water St back to Flatrock.	17.34
07-Dec-12	MECMS256632		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove (Justina Centre)back to Flatrock.	8.00
08-Dec-12	MECMS256632		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay(Kinsmen Centre)back to Flatrock.	4.67
08-Dec-12	MECMS256632		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch cove (Main Rd)back to Flatrock.	4.67
09-Dec-12	MECMS256632		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch cove(Sullivan's Loop)back to confederation building.	16.00
10-Dec-12	MECMS256632		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch cove (Main Rd) back to flatrock.	12.00
12-Dec-12	MECMS256632		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Kinsmen Centre)back to Flatrock.	4.67
13-Dec-12	MECMS256632		I&EConst Priv Vehicle Usage - Description: Flatrock to St. john's (White Hills)back to Flatrock.	12.67
21-Dec-12	MECMS256632		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch cove (Main Rd.) back to Confederation Building.	15.34
29-Dec-12	MECMS256632		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Jack Byrne Arena)back to Flatrock.	6.67



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02-Jan-13	MECMS261550		I&EConst Priv Vehicle Usage - Description: Confederation building to Flatrock (Town Hall)back to Confederation building.	12.36
03-Jan-13	MECMS261550		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay (Conventlane)back to Confederation building.	8.46
07-Jan-13	MECMS261550		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay(Marine Dr)back to Confederation building.	9.11
07-Jan-13	MECMS261550		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch Cove(Main Rd)back to Confederation building.	15.62
08-Jan-13	MECMS261550		I&EConst Priv Vehicle Usage - Description: Confederation Building to Middle cove Rd. back to Confederation building.	7.15
08-Jan-13	MECMS261550		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Main Rd)back to Confederation building.	15.94
09-Jan-13	MECMS261550		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay (Brown's Lane)back to Confederation building.	9.11
14-Jan-13	MECMS261550		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch cove (Main Rd.) back to confederation building.	15.62
15-Jan-13	MECMS261550		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay(Barns Marsh Rd.)back to Flatrock.	5.21
16-Jan-13	MECMS261550		I&EConst Priv Vehicle Usage - Description: Confederation building to Flatrock (Main Rd)back to Confederation building.	12.36
17-Jan-13	MECMS261550		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay (North Pond Rd)back to Confederation Building.	8.46
20-Jan-13	MECMS261550		I&EConst Priv Vehicle Usage - Description: Flatrock to torbay (Jack Byrne Arena)back to confederation building.	7.15
21-Jan-13	MECMS261550		I&EConst Priv Vehicle Usage - Description: Confederation building to Bauline (Main Rd)back to Confederation building.	18.21
22-Jan-13	MECMS261550		I&EConst Priv Vehicle Usage - Description: Confederation building to Flatrock (Main Rd)back to confederation building.	12.36
25-Jan-13	MECMS261550		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay(Convent Lane)back to Confederation building.	8.46
27-Jan-13	MECMS261550		I&EConst Priv Vehicle Usage - Description: Flatrock to St. John's (Stavanger Dr) back to Flatrock.	7.80
28-Jan-13	MECMS261550		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer cove (Town Hall) back to Torbay (Town hall)back to Flatrock.	9.76
30-Jan-13	MECMS261550		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock(Main Rd)back to Confederation Building.	12.36
01-Feb-13	MECMS268198		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Main Rd)back to Confederation building.	14.96



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02-Feb-13	MECMS268198		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns Logy bay Rd, back to Flatrock.	10.73
03-Feb-13	MECMS268198		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock Main Rd, back to Confederation building.	10.41
11-Feb-13	MECMS268198		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay (Main Rd) back to Confederation building.	9.76
14-Feb-13	MECMS268198		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch cove (Main Rd) back to Confederation building.	14.96
26-Feb-13	MECMS268198		I&EConst Priv Vehicle Usage - Description: Confederation building to Flatrock (Main Rd) back to Confederation building.	11.06
27-Feb-13	MECMS268198		I&EConst Priv Vehicle Usage - Description: Confederation building to Main Rd Pouch Cove, back to Confederation building.	15.29
28-Feb-13	MECMS268198		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay Bynes Lane back to Confederation building.	12.36
01-Mar-13	MECMS274987		I&EConst Priv Vehicle Usage - Description: Confederation building to Flatrock Community Centre, back to Confederation building.	14.31
24-Mar-13	MECMS274987		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove , Lions Club, back to Flatrock.	4.55
27-Mar-13	MECMS274987		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove , Town Hall and back to Flatrock.	5.86

Period Activity: 1,771.13
Opening Balance: 0.00
Ending Balance: 1,771.13

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2012/13

Expenditure Limit (Net of HST): \$2,655.00
Transactions Processed as of: 31-Mar-13
Expenditures Processed to Date (Net of HST): \$2,606.21
Funds Available (Net of HST): \$48.79
Percent of Funds Expended to Date: 98.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-12	MECMS221089	Press & Bean	Description: lunch meeting	60.85
30-Apr-12	MECMS221089	peters pizza	Description: dinner meeting	110.49
30-May-12	MECMS230125	Cora's	Description: Breakfast Meeting	37.46
12-Jul-12	MECMS234541	Press & Bean	Description: Lunch meeting	37.08
25-Jul-12	MECMS234541	Press & Bean	Description: Dinner meeting	156.49
29-Jul-12	MECMS234541	Clancy's	Description: Breakfast meeting	26.69
18-Aug-12	MECMS237364	Boston Pizza	Description: Lunch meeting.	54.90
05-Sep-12	MECMS241263	Press & Bean	Description: Lunch meeting	50.97
07-Sep-12	MECMS241263	Bacalao	Description: Lunch meeting.	58.02
10-Oct-12	MECMS246774	Lucky's Restaurant	Description: Dinner meeting	39.81
14-Oct-12	MECMS246774	Mama Soula's Restaurant	Description: Supper meeting	114.24
28-Oct-12	MECMS246774	Golden Phoenix	Description: Supper Meeting	42.44
06-Nov-12	MECMS252850	Press & Bean	Description: Lunch meeting	37.09
09-Nov-12	MECMS252850	Magic Wok eatery	Description: Dinner meeting	56.50
29-Nov-12	MECMS252325	Stockwoods Fine Foods	Description: Seniors Lunch at House of Assembly - (deposit payment for Dec 4th delivery of meals)	178.57
29-Nov-12	MECMS252850	Swiss Chalet	Description: Supper Meeting	61.36
02-Dec-12	MECMS256632	Cora's	Description: Lunch meeting	56.79
03-Dec-12	MECMS252325	dominion	Description: Drinks for Seniors lunch (to take place in HOA Dec 4th,2012)	23.42
04-Dec-12	MECMS252325	Stockwoods Fine Foods	Description: Seniors Lunch at House of Assembly	217.44
09-Dec-12	MECMS256632	Boston Pizza	Description: Dinner Meeting	103.71
16-Dec-12	MECMS256632	Press & Bean	Description: Dinner meeting.	93.10
30-Dec-12	MECMS256632	Golden Phoenix	Description: Dinner meeting	68.51
09-Jan-13	MECMS261550	Press & Bean	Description: Lunch meeting.	30.14
18-Jan-13	MECMS261550	Dominion	Description: 2 Sandwich Platters for Senior social at North Pond Nursing Home.	44.04



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25-Jan-13	MECMS261550	Boston Pizza	Description: Lunch meeting	54.52
26-Jan-13	MECMS261550	Magic Wok Eatery	Description: Dinner meeting	65.26
29-Jan-13	MECMS261550	Red Rock bar & Grill	Description: Lunch meeting	31.27
30-Jan-13	MECMS261550	Press & Bean	Description: Lunch meeting	32.46
31-Jan-13	MECMS268198	Walmart	Description: Paper plates & drinks for meeting.	30.57
03-Feb-13	MECMS268198	Swiss Chalet	Description: Lunch meeting.	62.45
05-Feb-13	MECMS268198	Manna Bakery	Description: Lunch Trays Meeting/ Town Clerks meeting in boardroom confederation building.	159.88
06-Feb-13	MECMS268198	Wedgwood Cafe	Description: lunch meeting	37.11
07-Feb-13	MECMS268198	Mama Soula's Restaurant	Description: lunch meeting	36.19
08-Feb-13	MECMS268198	Golden Phoenix	Description: lunch meeting	68.12
12-Feb-13	MECMS268198	Wedgwood Cafe	Description: Lunch meeting	32.44
13-Feb-13	MECMS268198	Papas Pier 17	Description: Lunch meeting	43.45
28-Feb-13	MECMS268198	Wedgwood Cafe	Description: Lunch meeting	39.70
19-Mar-13	MECMS274987	Boston Pizza	Description: Dinner meeting	39.29
19-Mar-13	MECMS274987	Wedgewood Cafe	Description: Lunch meeting	39.11
21-Mar-13	MECMS274987	Swiss Chalet	Description: Dinner Meeting	74.28

Period Activity: 2,606.21
Opening Balance: 0.00
Ending Balance: 2,606.21

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