



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-13 to 31-Mar-14

**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST):	\$12,000.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$12,000.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-13	Rent-April 2013	RAS HOLDINGS LTD	Lease Payment for the Constituency Office of the MHA for the District of Burgeo-La Poile located in Port aux Basques.	1,000.00
01-May-13	Rent-May 2013	RAS HOLDINGS LTD	Lease Payment for the Constituency Office of the MHA for the District of Burgeo-La Poile located in Port aux Basques.	1,000.00
01-Jun-13	Rent-June 2013	RAS HOLDINGS LTD	Lease Payment for the Constituency Office of the MHA for the District of Burgeo-La Poile located in Port aux Basques.	1,000.00
01-Jul-13	Rent-July 2013	RAS HOLDINGS LTD	Lease Payment for the Constituency Office of the MHA for the District of Burgeo-La Poile located in Port aux Basques.	1,000.00
01-Aug-13	979	RAS HOLDINGS LTD	Lease Payment for the Constituency Office of the MHA for the District of Burgeo-La Poile located in Port aux Basques.	1,000.00
01-Sep-13	HOA001028	RAS HOLDINGS LTD	Lease Payment for the Constituency Office of the MHA for the District of Burgeo-La Poile located in Port aux Basques.	1,000.00
01-Oct-13	HOA001067	RAS HOLDINGS LTD	Lease Payment for the Constituency Office of the MHA for the District of Burgeo-La Poile located in Port aux Basques.	1,000.00
01-Nov-13	HOA001114	RAS HOLDINGS LTD	Lease Payment for the Constituency Office of the MHA for the District of Burgeo-La Poile located in Port aux Basques.	1,000.00
01-Dec-13	HOA001166	RAS HOLDINGS LTD	Lease Payment for the Constituency Office of the MHA for the District of Burgeo-La Poile located in Port aux Basques.	1,000.00
01-Jan-14	HOA001207	RAS HOLDINGS LTD	Lease Payment for the Constituency Office of the MHA for the District of Burgeo-La Poile located in Port aux Basques.	1,000.00
01-Feb-14	HOA001261	RAS HOLDINGS LTD	Lease Payment for the Constituency Office of the MHA for the District of Burgeo-La Poile located in Port aux Basques.	1,000.00
01-Mar-14	HOA001304	RAS HOLDINGS LTD	Lease Payment for the Constituency Office of the MHA for the District of Burgeo-La Poile located in Port aux Basques.	1,000.00

Period Activity:	12,000.00
Opening Balance:	0.00
Ending Balance:	12,000.00

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2013/14  
Transactions Processed as of: 31-Mar-14  
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-13 to 31-Mar-14

**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST):	\$813.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$813.00
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 ----



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Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-13 to 31-Mar-14

**PARSONS, ANDREW, MHA**

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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST):	\$10,801.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$10,771.39
Funds Available (Net of HST):	\$29.61
Percent of Funds Expended to Date:	99.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-13	NL00112370	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
05-May-13	NL00112813	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
12-May-13	NL00113194	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
19-May-13	NL00113542	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
22-May-13	MECMS279904	Staples Canada	Description: card stock & other office supplies	40.54
22-May-13	MECMS282140	Colemans	Description: coffee supplies	9.37
22-May-13	MECMS282140	Sheaves Home Hardware	Description: bottled water	6.59
23-May-13	MECMS282140	Colemans	Description: coffee supplies	2.41
26-May-13	NL00114020	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
29-May-13	32924692	CORPORATE EXPRESS CANADA, INC	Record Book, Coiled, 9 1/4" x 7 1/4", Hard Cover, 192 Pages, No Substitute Product No. DMNA9C81 PAGE 64C	28.27
29-May-13	32924692	CORPORATE EXPRESS CANADA, INC	File Folders, Legal Size, reversible, Red (Box/100) Product No. STP13593 PAGE 109D	7.78
29-May-13	32924692	CORPORATE EXPRESS CANADA, INC	File Folders, Legal Size, reversible, Green (Box/100) Product No. STP13597 PAGE 109D	7.78



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-13	32924692	CORPORATE EXPRESS CANADA, INC	File Folders, Legal Size, reversible, Burgundy (Box/100) Product No. STP31889 PAGE 109D	7.78
29-May-13	A614512/M	DICKS AND COMPANY LIMITED	Mailing Labels, 2 13/16" x 1 3/8" , Item # 31381-00.	69.38
02-Jun-13	NL00114490	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
09-Jun-13	NL00114841	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single advertisement for MHA Andrew Parsons in the 2013 Southwest Coast Wayfinder.	210.00
09-Jun-13	NL00114841	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
10-Jun-13	MECMS284247	Grand Lodge Sessional Committee	Description: advertising	44.64
16-Jun-13	NL00115254	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
17-Jun-13	MECMS285039	Colemans	Description: coffee supplies	4.20
18-Jun-13	MECMS289818	Shoppers Drug Mart	Description: coffee supplies	12.58
23-Jun-13	NL00115665	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single 'Summer Placemat' advertisement for MHA Andrew Parsons in The Gulf News.	139.00
23-Jun-13	NL00115665	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
24-Jun-13	143132	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Black Toner HP # CC530A, only, No substitute	236.00
24-Jun-13	143132	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Yellow Toner HP # CC532A, only, No substitute	118.00
26-Jun-13	IN0002187514	BRITISH CONFECTIONERY COMPANY LIMITED	Printing District Newsletter for MHA Andrew Parsons.	1,299.17
30-Jun-13	NL00116150	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jul-13	NL00116507	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
08-Jul-13	MECMS285039	Colemans	Description: coffee supplies	18.90
10-Jul-13	HOAJVDG-14010		Postage costs for June 2013 for MHA Adnrew Parsons	406.22
14-Jul-13	NL00116852	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
21-Jul-13	NL00117184	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
28-Jul-13	NL00117599	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
28-Jul-13	NL00117599	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single '7th Annual Ann Harvey Days' advertisement for MHA Andrew Parsons in The Gulf News.	55.00
02-Aug-13	MECMS289818	Canada Post	Description: postage	204.10
04-Aug-13	NL00118084	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
05-Aug-13	144184	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Cyan Toner HP # CC531A, only, No substitute	118.00
05-Aug-13	144184	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Magenta Toner HP # CC533A, only, No substitute	118.00
11-Aug-13	NL00118382	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
11-Aug-13	NL00118382	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single '11th Annual Race to the Sea' advertisement for MHA Andrew Parsons in the Gulf News.	55.00
18-Aug-13	NL00118779	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
18-Aug-13	NL00118779	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single 'Tourist Information Town Map' advertisement for MHA Andrew Parsons in the Gulf News.	149.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Aug-13	5558-1	NEWCAP INC	10 x 30 second 'Ramea Rock Island Festival' advertisements for MHA Andrew Parsons on CHCM Radio.	200.00
25-Aug-13	NL00119169	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
26-Aug-13	MECMS292093	Colemans	Description: coffee supplies	4.19
01-Sep-13	NL00119625	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
03-Sep-13	MECMS294394	Colemans	Description: coffee supplies	11.77
03-Sep-13	HOAJVDG-14031		Canada Post charges from April to July 2013	8.06
08-Sep-13	NL00119981	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
08-Sep-13	NL00119981	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single 'Back to School' advertisement for MHA Andrew Parsons in The Gulf News.	60.00
09-Sep-13	MECMS294394	Circle K/Irving	Description: ship package on DRL Buslines	15.13
15-Sep-13	NL00120279	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
18-Sep-13	558	GRANDY'S RIVER COLLEGIATE	Single advertisement for MHA Andrew Parsons in the Grandy's River Collegiate 'Community Spirit Calendar'	60.00
22-Sep-13	NL00120614	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
24-Sep-13	2487	CRAIG WESTCOTT	New Subscription to the 'Business Post' for MHA Andrew Parsons' Constituency Office.	45.00
25-Sep-13	MECMS298290	Colemans	Description: coffee supplies	1.78
25-Sep-13	MECMS299392	A Buck or Two	Description: office supplies	7.06
29-Sep-13	NL00121071	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
30-Sep-13	HOAJVDG-14038		Canada Post charges for metered mail from April to July 2013	13.23
30-Sep-13	HOAJVDG-14039		Canada Post charges for metered mail for August 2013	5.67
30-Sep-13	HOAJVDG-14040		Canada Post charges for August 2013	11.29



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Oct-13	MECMS298290	Colemans	Description: coffee supplies	7.16
06-Oct-13	NL00121385	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
08-Oct-13	146134	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Black Toner HP # CC530A, only, No substitute	236.00
08-Oct-13	146134	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Yellow Toner HP # CC532A, only, No substitute	118.00
09-Oct-13	MECMS298290	Sheaves Home Hardware	Description: water	6.59
13-Oct-13	NL00121695	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
13-Oct-13	NL00121695	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single 'Fire Prevention Week' advertisement for MHA Andrew Parsons in the Gulf News.	50.00
15-Oct-13	MECMS299390	Colemans	Description: coffee supplies	4.19
20-Oct-13	NL00122107	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
25-Oct-13	146675	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Yellow Toner HP # CC532A, only, No substitute	118.00
25-Oct-13	146675	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Cyan Toner HP # CC531A, only, No substitute	236.00
25-Oct-13	146675	TRIWARE TECHNOLOGIES INCORPORATED	HP C2025 Laserjet Printer Cartridge, Magenta Toner HP # CC533A, only, No substitute	118.00
27-Oct-13	NL00122526	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single 'Business Profile' advertisement for MHA Andrew Parsons in The Gulf News.	60.00
27-Oct-13	NL00122526	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
03-Nov-13	NL00123025	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Nov-13	MECMS302175	Canada Post	Description: postage	264.74
10-Nov-13	NL00123375	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
12-Nov-13	HOA001162	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Rate for Mail Subscription NL - Mail Delivery - Daily 12 Month Period	350.02
12-Nov-13	HOA001163	THE WESTERN STAR	NL INCLUDING CORNER BROOK METRO AREA  MOTOR ROUTE FOR THE 12 MONTH PERIOD	218.14
13-Nov-13	MECMS305733	Canada Post	Description: postage	14.78
17-Nov-13	NL00123667	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
21-Nov-13	IN0002189044	BRITISH CONFECTIONERY COMPANY LIMITED	Printing 'Newsletter' for MHA Andrew Parsons.	1,261.83
22-Nov-13	HOAJVDG-14063		Canada Post charges for metered mail for September 2013	20.79
24-Nov-13	NL00124010	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
25-Nov-13	865	THE SUNDAY HERALD LIMITED	Renewal to Sunday Herald Dec 1, 2013 to Nov 30, 2014 for MHA Andrew Parsons	82.63
25-Nov-13	HOAJVDG-14066		Postage costs for November 2013 for MHA Andrew Parsons	450.42
01-Dec-13	NL00124403	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
04-Dec-13	MECMS308095	Jim Crewe Ltd.	Description: replacement telephone cords	18.14
08-Dec-13	NL00124656	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
12-Dec-13	19965	THE HUB	Printing Christmas Cards & Envelopes for MHA Andrew Parsons.	1,761.40
15-Dec-13	NL00124931	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Dec-13	HOAJVAW-14084		Re-allocate invoice #2487 'Business Post' Craig Westcott Subscription for MHA Andrew Parsons from Office Operations to Constituency Allowance	(45.00)
22-Dec-13	NL00125560	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
29-Dec-13	16596-1	NEWCAP INC	10 x 30 second Christmas Greetings advertisements for MHA Andrew Parsons on CHCM Radio.	200.00
29-Dec-13	NL00126090	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
29-Dec-13	NL00126090	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single Christmas Greetings advertisement for MHA Andrew Parsons in The Gulf News.	51.00
05-Jan-14	NL00126386	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single New Years Greetings advertisement for MHA Andrew Parsons in The Gulf News.	25.50
05-Jan-14	NL00126386	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
06-Jan-14	MECMS329564	Colemans	Description: coffee supplies	2.40
09-Jan-14	MECMS329564	Colemans	Description: coffee supplies	15.02
12-Jan-14	NL00126645	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
19-Jan-14	NL00126938	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
26-Jan-14	NL00127268	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
02-Feb-14	NL00127648	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
09-Feb-14	NL00127963	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
16-Feb-14	NL00128214	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Feb-14	NL00128513	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Single advertisement for MHA Andrew Parsons in the 2014 Desk & Wall Calendars being produced by The Gulf News.	150.00
23-Feb-14	NL00128513	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
25-Feb-14	HOAJVAW-14116		Re-allocate Receipt #80007FNJ for Western Star for refund of subscription for MHA Andrew Parsons	(211.20)
25-Feb-14	HOAJVAW-14118		Postage charges for MHA Andrew Parsons for December 2013	409.25
02-Mar-14	NL00128922	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
09-Mar-14	NL00129252	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
11-Mar-14	HOAJVDG-14128		Canada Post charges for metered mail for October, November and December 2013	103.81
16-Mar-14	NL00129526	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
23-Mar-14	NL00129800	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
30-Mar-14	NL00130196	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News.	17.50
04-Apr-14	HOAJVAW-14134		Canada Post charges for metered mail for October, November and December 2013 for MHA Andrew Parsons	264.19
04-Apr-14	HOAJVDG-14132		Re-allocate Receipt #80007S2Y and Receipt #80007SD7 for The Telegram for refund of subscription for MHA Andrew Parsons	(276.30)
06-Apr-14	NL00130444	TRANSCONTINENTAL ATLANTIC MEDIA GROUP GP	Recurring 'Business Card' advertisement for MHA Andrew Parsons in the Gulf News	17.50

Period Activity:	10,771.39
Opening Balance:	0.00
Ending Balance:	10,771.39

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14  
Expenditures Processed to Date (Net of HST): \$6,902.13

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-13	028584309/Apr 2013	ROGERS CABLE INC	TV/Data Charges for the MHA for Burgeo-La Poile.	35.49
15-Apr-13	Mobility-April 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Burgeo-La Poile.	202.99
18-Apr-13	Land-April 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Burgeo-La Poile.	242.06
04-May-13	028584309/May 2013	ROGERS CABLE INC	TV/Data Charges for the MHA for Burgeo-La Poile.	35.49
15-May-13	Mobility-May 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Burgeo-La Poile.	138.82
18-May-13	Land-May 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Burgeo-La Poile.	119.38
04-Jun-13	028584309/Jun 2013	ROGERS CABLE INC	TV/Data Charges for the MHA for Burgeo-La Poile.	35.49
04-Jun-13	23079IN2753	WORLDLYNX WIRELESS GP INC	Blackberry Q10 Skin.	19.95
04-Jun-13	23079IN2753	WORLDLYNX WIRELESS GP INC	Blackberry Replacement for MHA Andrew Parsons to a BB Q10.	199.95
15-Jun-13	HOA001009	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Burgeo-La Poile.	279.02
18-Jun-13	HOA001008	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Burgeo-La Poile.	129.19
04-Jul-13	028584309/Jul 2013	ROGERS CABLE INC	TV/Data Charges for the MHA for Burgeo-La Poile.	35.49
15-Jul-13	HOA001057-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Burgeo-La Poile.	162.20
18-Jul-13	HOA001056-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Burgeo-La Poile.	114.50
23-Jul-13	143916	TRIWARE TECHNOLOGIES INCORPORATED	Kingston 1GB Memory Modules as per Quotation # 57582.	141.00
04-Aug-13	265-028584309AUG 0413	ROGERS CABLE INC	TV/Data Charges for the MHA for Burgeo-La Poile.	35.49
15-Aug-13	HOA001059-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Burgeo-La Poile.	185.14
18-Aug-13	HOA001061-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Burgeo-La Poile.	115.56



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04-Sep-13	265-028584309SEP0413	ROGERS CABLE INC	TV/Data Charges for the MHA for Burgeo-La Poile.	35.49
11-Sep-13	11	JIM CREWE LIMITED	Blackberry Replacement for MHA Andrew Parsons.	699.95
13-Sep-13	23079IN3295	WORLDLYNX WIRELESS GP INC	Blackberry Q10 Car Charger for MHA Andrew Parsons.	29.95
15-Sep-13	HOA001097	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Burgeo-La Poile.	143.13
16-Sep-13	HOA001095	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Burgeo-La Poile.	130.62
04-Oct-13	265-028584309OCT0413	ROGERS COMMUNICATIONS INC	TV/Data Charges for the MHA for Burgeo-La Poile.	35.49
15-Oct-13	HOA001153-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Burgeo-La Poile.	164.14
18-Oct-13	HOA001191-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Burgeo-La Poile.	127.45
04-Nov-13	265-028584309NOV0413	ROGERS COMMUNICATIONS INC	TV/Data Charges for the MHA for Burgeo-La Poile.	35.49
15-Nov-13	HOA001203-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Burgeo-La Poile.	250.58
18-Nov-13	HOA001204-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Burgeo-La Poile.	119.64
21-Nov-13	23079IN3756	WORLDLYNX WIRELESS GP INC	Replacement Blackberry for MHA Andrew Parsons, Z30 Model.	699.95
04-Dec-13	265-028584309DEC0413	ROGERS COMMUNICATIONS INC	TV/Data Charges for the MHA for Burgeo-La Poile.	35.49
15-Dec-13	HOA001246-DEC	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Burgeo-La Poile.	181.00
18-Dec-13	HOA001245	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Burgeo-La Poile.	123.32
04-Jan-14	265-028584309JAN0414	ROGERS COMMUNICATIONS INC	TV/Data Charges for the MHA for Burgeo-La Poile.	35.49
15-Jan-14	HOA001282-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Burgeo-La Poile.	165.34
18-Jan-14	HOA001284-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Burgeo-La Poile.	114.17
04-Feb-14	265-028584309FEB0414	ROGERS COMMUNICATIONS INC	TV/Data Charges for the MHA for Burgeo-La Poile.	35.49



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05-Feb-14	2632	CRICKARD COMMUNICATIONS SERVICES INC	M5316 Telephone Set for MHA Andrew Parsons' Constituency Office.	672.00
15-Feb-14	HOA001341-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Burgeo-La Poile.	339.17
18-Feb-14	HOA001340-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Burgeo-La Poile.	119.50
18-Feb-14	HOA001340-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Burgeo-La Poile.	(119.58)
18-Feb-14	HOA001340-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Burgeo-La Poile.	119.58
04-Mar-14	265-028584309MAR0414	ROGERS COMMUNICATIONS INC	TV/Data Charges for the MHA for Burgeo-La Poile.	35.49
15-Mar-14	HOA001378-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Burgeo-La Poile.	231.61
18-Mar-14	HOA001379-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Burgeo-La Poile.	114.97

Period Activity:	6,902.13
Opening Balance:	0.00
Ending Balance:	6,902.13

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2013/14

Transactions Processed as of: 31-Mar-14  
Expenditures Processed to Date (Net of HST): \$22,176.95

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-13	MECMS273355		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	301.36
09-Apr-13	MECMS274496	Provincial Airlines	Ticket Number: 9679900719459; Departure Date: 14-Apr-13; Departure Flight Time: 15:15; Arrival Flight Time: 16:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 20-Apr-13; Return Flight Time: 10:00; Arrival Time: 11:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	596.24
14-Apr-13	MECMS274496		HIS Lunch	13.39
14-Apr-13	MECMS274496		HIS Dinner	22.32
14-Apr-13	MECMS274496		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Channel-Port aux Basques to Deer Lake	90.07
14-Apr-13 to 19-Apr-13	MECMS274496		HIS Private Accom(Island)	318.00
15-Apr-13	MECMS274496		HIS Breakfast	8.93
15-Apr-13	MECMS274496		HIS Lunch	13.39
16-Apr-13 to 19-Apr-13	MECMS274496		HIS Per Diem	178.57
19-Apr-13	MECMS274496	Newfoundland Drive Esso	Description: gas for rent a car	26.92
20-Apr-13	MECMS274496		HIS Breakfast	8.93
20-Apr-13	MECMS274496	Deer Lake Airport	Description: airport parking	26.79
20-Apr-13	MECMS274496		HIS Lunch	13.39
20-Apr-13	MECMS274496	Budget	Rental Start Date: 14-Apr-13; Rental End Date: 20-Apr-13; Number of Trips: 0	292.67
20-Apr-13	MECMS274496		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to Channel-Port aux Basques	90.07
21-Apr-13	MECMS278082	Provincial Airlines	Ticket Number: 9679900722754; Departure Date: 22-Apr-13; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 26-Apr-13; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	596.24
22-Apr-13	MECMS278082		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Channel-Port aux Basques to Deer Lake	90.07
22-Apr-13	MECMS278082		HIS Dinner	22.32





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22-Apr-13 to 25-Apr-13	MECMS278082		HIS Private Accom(Island)	212.00
23-Apr-13 to 25-Apr-13	MECMS278082		HIS Per Diem	133.93
25-Apr-13	MECMS278082	Newfoundland Drive Esso	Description: gas for rent a car	14.15
26-Apr-13	MECMS278082		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to Channel-Port aux Basques	90.07
26-Apr-13	MECMS278082	Deer Lake Airport	Description: airport parking	17.86
26-Apr-13	MECMS278082		HIS Lunch	13.39
26-Apr-13	MECMS278082	Other	Rental Start Date: 22-Apr-13; Rental End Date: 26-Apr-13; Other Description: Marathon Car Company Inc.; Number of Trips: 0	320.43
26-Apr-13	MECMS278082		HIS Breakfast	8.93
27-Apr-13	MECMS279117	Provincial Airlines	Ticket Number: 9679900724410; Departure Date: 04-May-13; Departure Flight Time: 10:00; Arrival Flight Time: 11:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 05-May-13; Return Flight Time: 20:15; Arrival Time: 21:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	596.24
28-Apr-13 to 03-May-13	MECMS279117		HIS Per Diem	267.86
28-Apr-13	MECMS279117		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	301.36
28-Apr-13 to 03-May-13	MECMS279117		HIS Private Accom(Island)	318.00
29-Apr-13	MECMS279117		HIS Priv Vehicle Usage - Number of Trips: 0; Description: intra-city travel	6.62
30-Apr-13	MECMS279117		HIS Priv Vehicle Usage - Number of Trips: 0; Description: intra-city travel	6.62
01-May-13	MECMS279117		HIS Priv Vehicle Usage - Number of Trips: 0; Description: intra-city travel	8.28
02-May-13	MECMS279117		HIS Priv Vehicle Usage - Number of Trips: 0; Description: intra-city travel	6.62
03-May-13	MECMS279117	Cabot Place	Description: parking fee	6.70
04-May-13	MECMS279117		HIS Breakfast	8.93
04-May-13	MECMS279117		HIS Lunch	13.39
05-May-13	MECMS279117	Budget	Rental Start Date: 04-May-13; Rental End Date: 05-May-13; Location From: Deer Lake; Location To: Channel-Port aux Basques & Return; Number of Trips: 0	68.96
05-May-13	MECMS279117	North Atlantic	Description: gas for rent a car	53.81
05-May-13	MECMS279117		HIS Dinner	22.32



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05-May-13 to 09-May-13	MECMS279895		HIS Private Accom(Island)	265.00
06-May-13	MECMS279895		HIS Priv Vehicle Usage - Number of Trips: 0; Description: intra-city travel	6.62
06-May-13 to 10-May-13	MECMS279895		HIS Per Diem	223.21
07-May-13	MECMS279895		HIS Priv Vehicle Usage - Number of Trips: 0; Description: intra city travel	6.62
08-May-13	MECMS279895		HIS Priv Vehicle Usage - Number of Trips: 0; Description: intra city travel	8.28
09-May-13	MECMS279895		HIS Priv Vehicle Usage - Number of Trips: 0; Description: intra city travel	4.96
10-May-13	MECMS279895		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bugeo Turn-off	251.68
12-May-13	MECMS279895		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Burgeo Turn off TCH to St. John's	251.68
12-May-13	MECMS279895		HIS Lunch	13.39
12-May-13	MECMS279895		HIS Dinner	22.32
12-May-13 to 17-May-13	MECMS280948		HIS Private Accom(Island)	318.00
13-May-13 to 14-May-13	MECMS280948		HIS Per Diem	89.29
15-May-13	MECMS280948		HIS Breakfast	8.93
15-May-13	MECMS280948		HIS Lunch	13.39
16-May-13 to 18-May-13	MECMS280948		HIS Per Diem	133.93
18-May-13	MECMS280948		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	301.36
28-Oct-13	MECMS302894	Provincial Airlines	Ticket Number: 967 9900771937; Departure Date: 09-Nov-13; Departure Flight Time: 10:00; Arrival Flight Time: 11:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	298.12
31-Oct-13	MECMS302894	Air Canada	Ticket Number: 014 2127 236587; Departure Date: 12-Nov-13; Departure Flight Time: 07:45; Arrival Flight Time: 08:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	316.93



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03-Nov-13 to 06-Nov-13	MECMS302894		HIS Per Diem	178.57
03-Nov-13	MECMS302894		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	296.72
07-Nov-13	MECMS302894		HIS Breakfast	8.93
07-Nov-13	MECMS302894		HIS Lunch	13.39
08-Nov-13	MECMS302894		HIS Per Diem	44.64
08-Nov-13	MECMS302894	Hillview Terrace	Accommodations Start Date: 03-Nov-13; Accommodations End Date: 07-Nov-13; Number of Nights: 05	726.03
09-Nov-13	MECMS302894		HIS Breakfast	8.93
09-Nov-13	MECMS302894		HIS Lunch	13.39
09-Nov-13	MECMS302894	Hillview Terrace	Accommodations Start Date: 08-Nov-13; Accommodations End Date: 08-Nov-13; Number of Nights: 01	145.21
11-Nov-13	MECMS306372	North Atlantic Orange Store	Description: gas for rent a car for drive from Port aux Basques to Deer Lake on November 11, 2013	11.52
11-Nov-13	MECMS306372	North Atlantic Orange Store	Description: gas for rent a car for drive from Deer Lake to Port aux Basques on Nov 9, 2013	11.52
12-Nov-13	MECMS302894	Budget	Rental Start Date: 09-Nov-13; Rental End Date: 09-Nov-13; Other Description: travel to district on Nov 9; Location From: Deer Lake; Location To: Channel-Port aux Basques; Number of Trips: 0	68.12
12-Nov-13	MECMS302894	Budget	Rental Start Date: 11-Nov-13; Rental End Date: 12-Nov-13; Other Description: drive back to airport on Nov 11( returning car in am prior to flight on Nov 12); Location From: Channel-Port aux Basques; Location To: Deer Lake; Number of Trips: 0	68.12
12-Nov-13	MECMS302894	St. John's Airport	Description: parking at airport	37.50
12-Nov-13	MECMS304311		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intra-city travel	6.52
12-Nov-13 to 16-Nov-13	MECMS304311		HIS Per Diem	223.21
13-Nov-13	MECMS304311		HIS Priv Vehicle Usage - Number of Trips: 0; Description: intra-city travel	8.15
14-Nov-13	MECMS304311		HIS Priv Vehicle Usage - Number of Trips: 0; Description: intra-city travel	4.89
15-Nov-13	MECMS304311		HIS Priv Vehicle Usage - Number of Trips: 0; Description: intra-city travel	6.52
15-Nov-13	MECMS304311	Hillview Terrace	Accommodations Start Date: 12-Nov-13; Accommodations End Date: 14-Nov-13; Number of Nights: 03	438.72
17-Nov-13	MECMS304816		HIS Per Diem	44.64



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18-Nov-13	MECMS302894		Accommodations Start Date: 11-Nov-13; Accommodations End Date: 11-Nov-13; Number of Nights: 0	134.47
18-Nov-13	MECMS304816		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intra-city travel	6.52
18-Nov-13	MECMS304816		HIS Breakfast	8.93
18-Nov-13	MECMS304816		HIS Lunch	13.39
19-Nov-13	MECMS304311	Hillview Terrace	Accommodations Start Date: 15-Nov-13; Accommodations End Date: 16-Nov-13; Number of Nights: 02	292.48
19-Nov-13	MECMS304816		HIS Priv Vehicle Usage - Number of Trips: 0; Description: intra-city travel	6.52
19-Nov-13 to 22-Nov-13	MECMS304816		HIS Per Diem	178.57
20-Nov-13	MECMS304816		HIS Priv Vehicle Usage - Number of Trips: 0; Description: intra-city travel	8.15
21-Nov-13	MECMS304816		HIS Priv Vehicle Usage - Number of Trips: 0; Description: intra-city travel	4.89
22-Nov-13	MECMS304816		HIS Priv Vehicle Usage - Number of Trips: 0; Description: intra-city travel	8.15
22-Nov-13	MECMS304816	Hillview Terrace	Accommodations Start Date: 17-Nov-13; Accommodations End Date: 21-Nov-13; Number of Nights: 05	731.21
24-Nov-13 to 29-Nov-13	MECMS306145		HIS Per Diem	267.86
28-Nov-13	MECMS306145	Jiffy	Description: taxi	11.61
28-Nov-13	MECMS306145	Jiffy	Description: taxi	13.39
29-Nov-13	MECMS306145	Hillview Terrace	Accommodations Start Date: 24-Nov-13; Accommodations End Date: 28-Nov-13; Number of Nights: 05	731.21
29-Nov-13	MECMS306145		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Clarenville	61.30
30-Nov-13	MECMS306145		HIS Lunch	13.39
30-Nov-13	MECMS306145		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Clarenville to Channel-Port aux Basques	235.42
30-Nov-13	MECMS306145		HIS Breakfast	8.93
01-Dec-13	MECMS306145		HIS Lunch	13.39
01-Dec-13	MECMS306145		HIS Dinner	22.32
01-Dec-13	MECMS306145		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	296.72



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01-Dec-13	MECMS307557	Provincial Airlines	Ticket Number: 967 9900781654; Departure Date: 05-Dec-13; Departure Flight Time: 17:15; Arrival Flight Time: 18:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 08-Dec-13; Return Flight Time: 15:15; Arrival Time: 16:30; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	545.81
02-Dec-13 to 05-Dec-13	MECMS307557		HIS Per Diem	178.57
08-Dec-13	MECMS307557	St. John's Airport	Description: airport parking	37.50
08-Dec-13	MECMS307557	North Atlantic	Description: gas for rent a car	35.54
08-Dec-13	MECMS307557	Budget	Rental Start Date: 08-Dec-13; Rental End Date: 08-Dec-13; Other Description: from Port aux Basques to Deer Lake on Dec 8; Number of Trips: 0	70.79
08-Dec-13	MECMS307557	Budget	Rental Start Date: 05-Dec-13; Rental End Date: 05-Dec-13; Other Description: From Deer Lake to Port aux Basques on December 5; Number of Trips: 0	70.79
08-Dec-13	MECMS307557		HIS Lunch	13.39
08-Dec-13	MECMS307557		HIS Dinner	22.32
08-Dec-13	MECMS307557	Irving Station	Description: gas for rent a car	37.19
09-Dec-13	MECMS306145		Accommodations Start Date: 29-Nov-13; Accommodations End Date: 29-Nov-13; Number of Nights: 0	163.85
09-Dec-13	MECMS307557	Hillview Terrace	Accommodations Start Date: 01-Dec-13; Accommodations End Date: 04-Dec-13; Number of Nights: 04	584.96
09-Dec-13 to 10-Dec-13	MECMS311464		HIS Per Diem	89.29
11-Dec-13	MECMS311464		HIS Breakfast	8.93
11-Dec-13	MECMS311464		HIS Dinner	22.32
12-Dec-13	MECMS311464	Hillview Terrace	Accommodations Start Date: 08-Dec-13; Accommodations End Date: 11-Dec-13; Number of Nights: 04	584.96
13-Dec-13	MECMS311464		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	108.58
14-Dec-13	MECMS311464		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Channel-Port aux Basques	186.19
08-Jan-14	MECMS311464		Accommodations Start Date: 13-Dec-13; Accommodations End Date: 13-Dec-13; Number of Nights: 0	110.97
11-Mar-14	MECMS350640		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	414.13
11-Mar-14	MECMS350640		HIS Dinner	22.32



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11-Mar-14	MECMS350640		HIS Lunch	13.39
12-Mar-14 to 13-Mar-14	MECMS350640		HIS Per Diem	89.29
13-Mar-14	MECMS350640	Holiday Inn	Accommodations Start Date: 11-Mar-14; Accommodations End Date: 12-Mar-14; Number of Nights: 02	286.12
13-Mar-14	MECMS350640		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Grand Falls-Windsor	196.60
14-Mar-14	MECMS350640		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls-Windsor to Channel-Port aux Basques	217.54
14-Mar-14	MECMS350640		HIS Lunch	13.39
14-Mar-14	MECMS350640		HIS Breakfast	8.93
14-Mar-14	MECMS351870	Provincial Airlines	Ticket Number: 9679900805095; Departure Date: 17-Mar-14; Departure Flight Time: 15:15; Arrival Flight Time: 16:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 21-Mar-14; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	567.12
17-Mar-14	MECMS351870		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Channel-Port aux Basques to Deer Lake	123.79
17-Mar-14	MECMS351870	Hillview Terrace	Accommodations Start Date: 17-Mar-14; Accommodations End Date: 20-Mar-14; Number of Nights: 04	580.82
17-Mar-14	MECMS351870		HIS Lunch	13.39
17-Mar-14	MECMS351870		HIS Dinner	22.32
18-Mar-14 to 20-Mar-14	MECMS351870		HIS Per Diem	133.93
20-Mar-14	MECMS351870	Circle K/Irving	Description: gas for rent a car	16.68
21-Mar-14	MECMS351870	Deer Lake Airport	Description: airport parking	17.86
21-Mar-14	MECMS351870		HIS Breakfast	8.93
21-Mar-14	MECMS351870	Hertz	Rental Start Date: 17-Mar-14; Rental End Date: 21-Mar-14; Number of Trips: 0	264.73
21-Mar-14	MECMS351870		HIS Lunch	13.39
21-Mar-14	MECMS351870		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to Channel-Port aux Basques	123.79
21-Mar-14	MECMS353869	Provincial Airlines	Ticket Number: 9679900806800; Departure Date: 23-Mar-14; Departure Flight Time: 15:15; Arrival Flight Time: 16:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 28-Mar-14; Return Flight Time: 07:00; Arrival Time: 08:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	567.12



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Mar-14	MECMS353869		HIS Lunch	13.39
23-Mar-14	MECMS353869		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Channel-Port aux Basques to Deer Lake	123.79
23-Mar-14	MECMS353869		HIS Dinner	22.32
23-Mar-14	MECMS353869	Hillview Terrace	Accommodations Start Date: 23-Mar-14; Accommodations End Date: 27-Mar-14; Number of Nights: 05	726.03
24-Mar-14	MECMS350640		Accommodations Start Date: 13-Mar-14; Accommodations End Date: 13-Mar-14; Number of Nights: 0	100.84
24-Mar-14 to 27-Mar-14	MECMS353869		HIS Per Diem	178.57
27-Mar-14	MECMS353869	Circle K/Irving	Description: gas for rent a car	13.35
28-Mar-14	MECMS353869	Budget	Rental Start Date: 23-Mar-14; Rental End Date: 28-Mar-14; Number of Trips: 0	343.71
28-Mar-14	MECMS353869		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to Channel-Port aux Basques	123.79
28-Mar-14	MECMS353869		HIS Breakfast	8.93
28-Mar-14	MECMS353869		HIS Lunch	13.39
28-Mar-14	MECMS353869	Deer Lake Airport	Description: airport parking	22.32
30-Mar-14	MECMS357238		HIS Lunch	13.39
30-Mar-14	MECMS357238		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's - 2nd portion in excess of 9000 kms	159.54
30-Mar-14	MECMS357238		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Channel-Port aux Basques to St. John's- within 1st 9000 kms	194.78
30-Mar-14	MECMS357238		HIS Dinner	22.32
31-Mar-14	MECMS357238		HIS Per Diem	44.64
04-Apr-14	MECMS357238	Hillview Terrace	Accommodations Start Date: 30-Mar-14; Accommodations End Date: 31-Mar-14; Number of Nights: 02	290.41

Period Activity: 22,176.95  
Opening Balance: 0.00  
Ending Balance: 22,176.95

---- End of Report ----





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Transactions Processed as of: 31-Mar-14  
Expenditures Processed to Date (Net of HST): \$11,629.56

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-13	MECMS273355		HNIS Per Diem	44.64
01-Apr-13 to 03-Apr-13	MECMS273355		HNIS Private Accom(Island)	159.00
02-Apr-13	MECMS273355		HNIS Lunch	13.39
02-Apr-13	MECMS273355		HNIS Breakfast	8.93
03-Apr-13	MECMS273355		HNIS Per Diem	44.64
04-Apr-13	MECMS273355		HNIS Per Diem	44.64
02-Jun-13 to 03-Jun-13	MECMS283399		HNIS Per Diem	89.29
02-Jun-13 to 07-Jun-13	MECMS283399		HNIS Private Accom(Island)	318.00
02-Jun-13	MECMS283399		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	301.36
04-Jun-13	MECMS283399		HNIS Breakfast	8.93
04-Jun-13	MECMS283399		HNIS Dinner	22.32
05-Jun-13	MECMS283399		HNIS Dinner	22.32
05-Jun-13	MECMS283399		HNIS Breakfast	8.93
06-Jun-13	MECMS283399		HNIS Per Diem	44.64
06-Jun-13	MECMS285039		Description: Dinner	(22.32)
07-Jun-13	MECMS283399		HNIS Lunch	13.39
07-Jun-13	MECMS283399		HNIS Breakfast	8.93
07-Jun-13	MECMS283399	Newfound Cabs	Description: taxi	22.32
08-Jun-13	MECMS283399		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	301.36
08-Jun-13	MECMS283399		HNIS Per Diem	44.64
28-Jul-13 to 31-Jul-13	MECMS290053		HNIS Private Accom(Island)	212.00
28-Jul-13	MECMS290053		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	297.87





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-13 to 29-Jul-13	MECMS290053		HNIS Per Diem	89.29
30-Jul-13	MECMS290053		HNIS Lunch	13.39
30-Jul-13 to 31-Jul-13	MECMS290053		HNIS Breakfast	17.86
01-Aug-13	MECMS290053		HNIS Per Diem	44.64
01-Aug-13	MECMS290053		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Corner Brook	224.87
02-Aug-13	MECMS290053		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Burgeo - turn off	23.89
02-Aug-13	MECMS290053		HNIS Breakfast	8.93
03-Aug-13	MECMS290053		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Burgeo TCH Turnoff - Channel-Port aux Basques	49.10
16-Aug-13	MECMS290053		Accommodations Start Date: 01-Aug-13; Accommodations End Date: 01-Aug-13; Number of Nights: 0	53.00
18-Aug-13	MECMS292093		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	297.87
18-Aug-13 to 24-Aug-13	MECMS292093		HNIS Private Accom(Island)	371.00
18-Aug-13 to 19-Aug-13	MECMS292093		HNIS Per Diem	89.29
20-Aug-13	MECMS292093	Bugden's Taxi	Description: taxi	15.18
20-Aug-13	MECMS292093		HNIS Breakfast	8.93
20-Aug-13	MECMS292093		HNIS Dinner	22.32
21-Aug-13 to 25-Aug-13	MECMS292093		HNIS Per Diem	223.21
25-Aug-13	MECMS292093		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	297.87
27-Aug-13	MECMS292442	Provincial Airlines	Ticket Number: 9679900755862; Departure Date: 28-Aug-13; Departure Flight Time: 15:15; Arrival Flight Time: 16:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 29-Aug-13; Return Flight Time: 17:15; Arrival Time: 18:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 0	596.24
28-Aug-13	MECMS292442		HNIS Private Accom(Island)	53.00



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28-Aug-13	MECMS292442		HNIS Lunch	13.39
28-Aug-13	MECMS292442		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to Deer Lake	89.04
28-Aug-13	MECMS292442	Bugden's Taxi	Description: taxi	17.86
29-Aug-13	MECMS292442		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Deer Lake to Channel-Port aux Basques	89.04
29-Aug-13	MECMS292442	Deer Lake Airport	Description: parking	8.04
29-Aug-13	MECMS292442	Budget	Rental Start Date: 28-Aug-13; Rental End Date: 29-Aug-13; Number of Trips: 0	71.04
29-Aug-13	MECMS292442		HNIS Per Diem	44.64
14-Sep-13	MECMS295657	Provincial Airlines	Ticket Number: 967 9900760536; Departure Date: 15-Sep-13; Departure Flight Time: 15:15; Arrival Flight Time: 16:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	298.12
15-Sep-13	MECMS295657		HNIS Dinner	22.32
15-Sep-13	MECMS295657		HNIS Lunch	13.39
16-Sep-13	MECMS295657		HNIS Per Diem	44.64
17-Sep-13	MECMS295657		HNIS Breakfast	8.93
17-Sep-13	MECMS295657		HNIS Lunch	13.39
18-Sep-13 to 19-Sep-13	MECMS295657		HNIS Per Diem	89.29
18-Sep-13	MECMS295657	Ultramar	Description: gas for rent a car	31.54
18-Sep-13	MECMS295657	Budget	Rental Start Date: 15-Sep-13; Rental End Date: 18-Sep-13; Number of Trips: 0	206.21
19-Sep-13	MECMS295657	Hillview Terrace Suites	Accommodations Start Date: 15-Sep-13; Accommodations End Date: 18-Sep-13; Number of Nights: 04	543.21
19-Sep-13	MECMS295657		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Corner Brook	224.87
21-Sep-13	MECMS295657		HNIS Breakfast	8.93
21-Sep-13	MECMS295657		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Channel-Port aux Basques	71.69
27-Sep-13	MECMS295657		Accommodations Start Date: 19-Sep-13; Accommodations End Date: 19-Sep-13; Number of Nights: 0	53.00
20-Oct-13	MECMS301053		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port Aux Basques to St. John's	294.45
20-Oct-13 to 24-Oct-13	MECMS301053		HNIS Per Diem	223.21



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24-Oct-13	MECMS301053	Hillview Terrace Suites	Accommodations Start Date: 20-Oct-13; Accommodations End Date: 23-Oct-13; Number of Nights: 04	459.64
24-Oct-13	MECMS301053		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's to Grand Falls-Windsor	138.91
25-Oct-13	MECMS301053		HNIS Breakfast	8.93
25-Oct-13	MECMS301053		HNIS Lunch	13.39
25-Oct-13	MECMS301053		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Grand Falls-Windsor to Channel-Port aux Basques	155.54
29-Oct-13	MECMS301682		HNIS Lunch	13.39
29-Oct-13	MECMS301682		HNIS Dinner	22.32
29-Oct-13	MECMS301682		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	296.72
30-Oct-13	MECMS301682		HNIS Per Diem	44.64
30-Oct-13	MECMS301682	Holiday Inn	Accommodations Start Date: 29-Oct-13; Accommodations End Date: 29-Oct-13; Number of Nights: 01	153.51
30-Oct-13	MECMS301682		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	296.72
04-Nov-13	MECMS301053		Accommodations Start Date: 24-Oct-13; Accommodations End Date: 24-Oct-13; Number of Nights: 0	123.17
12-Dec-13	MECMS311464	Hillview Terrace	Accommodations Start Date: 12-Dec-13; Accommodations End Date: 12-Dec-13; Number of Nights: 01	146.24
12-Dec-13	MECMS311464		HNIS Per Diem	44.64
13-Dec-13	MECMS311464		HNIS Per Diem	44.64
14-Dec-13	MECMS311464		HNIS Lunch	13.39
14-Dec-13	MECMS311464		HNIS Breakfast	8.93
12-Jan-14 to 16-Jan-14	MECMS331084		HNIS Private Accom(Island)	265.00
12-Jan-14	MECMS331084		HNIS Lunch	13.39
12-Jan-14	MECMS331084		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Channel-Port aux Basques to St. John's	414.13
12-Jan-14	MECMS331084		HNIS Dinner	22.32
13-Jan-14 to 17-Jan-14	MECMS331084		HNIS Per Diem	223.21



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14-Jan-14	MECMS331360	Provincial Airlines	Ticket Number: 9679900790203; Departure Date: 19-Jan-14; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 21-Jan-14; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	546.95
17-Jan-14	MECMS331084		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Channel-Port aux Basques	414.13
19-Jan-14 to 20-Jan-14	MECMS331360		HNIS Private Accom(Island)	106.00
19-Jan-14	MECMS331360		HNIS Dinner	22.32
19-Jan-14	MECMS331360		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Channel-Port aux Basques to Deer Lake	123.79
20-Jan-14	MECMS331360		HNIS Lunch	13.39
20-Jan-14	MECMS331360		HNIS Breakfast	8.93
20-Jan-14	MECMS331360	Circle K	Description: gas for rent a car	8.88
21-Jan-14	MECMS331360	Deer Lake Airport	Description: parking	8.93
21-Jan-14	MECMS331360	Budget	Rental Start Date: 19-Jan-14; Rental End Date: 21-Jan-14; Number of Trips: 0	152.64
21-Jan-14	MECMS331360		HNIS Breakfast	8.93
21-Jan-14	MECMS331360		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake to Burgeo Turn-off	55.52
22-Jan-14	MECMS331360		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Burgeo Turn Off TCH to Channel-Port aux Basques	68.27
03-Mar-14	MECMS349367		HNIS Dinner	22.32
03-Mar-14	MECMS349367		HNIS Lunch	13.39
05-Mar-14	MECMS349367	Holiday Inn	Accommodations Start Date: 03-Mar-14; Accommodations End Date: 03-Mar-14; Number of Nights: 01	143.06

Period Activity: 11,629.56  
Opening Balance: 0.00  
Ending Balance: 11,629.56

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Expenditure Limit (Net of HST):	\$17,311.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$17,311.00
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 ----



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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST):	\$9,999.00
Transactions Processed as of:	31-Mar-14
Expenditures Processed to Date (Net of HST):	\$5,395.75
Funds Available (Net of HST):	\$4,603.25
Percent of Funds Expended to Date:	54.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-13	MECMS274496		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Port au Port East & Return	118.55
07-Apr-13	MECMS274496		I&EConst Lunch	13.39
07-Apr-13	MECMS274496		I&EConst Dinner	22.32
07-May-13	MECMS279904		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche & Return	40.06
10-May-13	MECMS279895		I&EConst Priv Vehicle Usage - Description: Burgeo Turnoff TCH to Burgeo	49.01
10-May-13 to 11-May-13	MECMS279895		I&EConst Priv Accom(Island)	106.00
11-May-13	MECMS279895		I&EConst Per Diem	44.64
12-May-13	MECMS279895		I&EConst Priv Vehicle Usage - Description: Burgeo to Burgeo Turnoff on TCH	49.01
12-May-13	MECMS279895		I&EConst Breakfast	8.93
27-May-13	MECMS282140	M.V. Gallipoli	Mode Type: Ferry	3.71
27-May-13	MECMS282140		I&EConst Dinner	22.32
27-May-13	MECMS282140		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	100.67
28-May-13	MECMS282140	Four Winds	Accommodations Start Date: 27-May-13; Accommodations End Date: 28-May-13	201.79
28-May-13	MECMS282140	M.V. Gallipoli	Mode Type: Ferry	3.93
28-May-13	MECMS282140		I&EConst Per Diem	44.64
28-May-13	MECMS282140	M.V. Gallipoli	Mode Type: Ferry	3.93
29-May-13	MECMS282140	M.V. Gallipoli	Mode Type: Ferry	3.71
29-May-13	MECMS282140		I&EConst Lunch	13.39
29-May-13	MECMS282140		I&EConst Breakfast	8.93
29-May-13	MECMS282140		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	100.67



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jun-13	MECMS284247		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burnt Islands and Return	19.87
01-Jul-13	MECMS286664		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche	14.40
01-Jul-13	MECMS286664		I&EConst Priv Accom(Island)	53.00
01-Jul-13	MECMS286664		I&EConst Dinner	22.32
02-Jul-13	MECMS286664	Challenge One	Mode Type: Ferry	3.71
02-Jul-13	MECMS286664		I&EConst Priv Vehicle Usage - Description: Rose Blanche to Channel-Port aux Basques	14.40
02-Jul-13	MECMS286664		I&EConst Breakfast	8.93
24-Jul-13	MECMS289054		I&EConst Dinner	22.32
24-Jul-13	MECMS289054		I&EConst Priv Vehicle Usage - Description: Channel-PAB to Stephenville	54.01
25-Jul-13	MECMS289054		I&EConst Per Diem	44.64
25-Jul-13	MECMS289054		I&EConst Priv Accom(Island)	53.00
25-Jul-13	MECMS289054		I&EConst Priv Vehicle Usage - Description: Stephenville to Burgeo	60.55
25-Jul-13	MECMS289054	Hotel Stephenville	Accommodations Start Date: 24-Jul-13; Accommodations End Date: 24-Jul-13	90.18
26-Jul-13	MECMS289054		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-PAB	99.83
26-Jul-13	MECMS289054		I&EConst Breakfast	8.93
02-Aug-13	MECMS290053		I&EConst Priv Vehicle Usage - Description: Burgeo Turn off TCH - Burgeo	48.45
02-Aug-13	MECMS290053		I&EConst Lunch	13.39
02-Aug-13	MECMS290053		I&EConst Priv Accom(Island)	53.00
02-Aug-13	MECMS290053	M.V. Gallipoli	Mode Type: Ferry	5.18
02-Aug-13	MECMS290053		I&EConst Dinner	22.32
03-Aug-13	MECMS290053		I&EConst Priv Vehicle Usage - Description: Burgeo - Burgeo Turnoff at TCH	48.45
03-Aug-13	MECMS290053		I&EConst Breakfast	8.93
03-Aug-13	MECMS290053		I&EConst Lunch	13.39
08-Aug-13	MECMS290516	M.V. Gallipoli	Mode Type: Ferry	3.71
08-Aug-13	MECMS290516		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	99.51
08-Aug-13	MECMS290516		I&EConst Lunch	13.39
08-Aug-13	MECMS290516		I&EConst Dinner	22.32



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09-Aug-13	MECMS290516		I&EConst Per Diem	44.64
10-Aug-13	MECMS290516		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	99.51
10-Aug-13	MECMS290516		I&EConst Breakfast	8.93
10-Aug-13	MECMS290516	Four Winds	Accommodations Start Date: 08-Aug-13; Accommodations End Date: 09-Aug-13	252.23
10-Aug-13	MECMS290516	M.V. Gallipoli	Mode Type: Ferry	3.71
27-Aug-13	MECMS292442		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche & Return	28.80
04-Sep-13	MECMS294394		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burnt Islands and Return	19.64
10-Sep-13	MECMS294394		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	99.51
10-Sep-13	MECMS294394		I&EConst Dinner	22.32
10-Sep-13	MECMS294394		I&EConst Priv Accom(Island)	53.00
11-Sep-13	MECMS294394		I&EConst Dinner	22.32
11-Sep-13	MECMS294394		I&EConst Breakfast	8.93
11-Sep-13	MECMS294394		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	99.51
12-Sep-13	MECMS294394		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burnt Islands and Return	19.64
20-Sep-13	MECMS295657		I&EConst Dinner	22.32
20-Sep-13	MECMS295657		I&EConst Breakfast	8.93
20-Sep-13	MECMS295657	Mamateek Inn	Accommodations Start Date: 20-Sep-13; Accommodations End Date: 20-Sep-13	109.97
22-Sep-13	MECMS295657		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Stephenville & Return	108.02
24-Sep-13	MECMS296064		I&EConst Dinner	22.32
24-Sep-13	MECMS296064		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo & Return	199.01
24-Sep-13	MECMS296064		I&EConst Lunch	13.39
28-Sep-13	MECMS298290		I&EConst Priv Accom(Island)	53.00
28-Sep-13	MECMS298290		I&EConst Dinner	22.32
29-Sep-13	MECMS298290	North Atlantic Orangestore	Description: gas for rent a car	55.36
29-Sep-13	MECMS298290		I&EConst Lunch	13.39
29-Sep-13	MECMS298290		I&EConst Breakfast	8.93





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Oct-13	MECMS298290	National Car	Rental Start Date: 28-Sep-13; Rental End Date: 29-Sep-13	82.42
07-Oct-13	MECMS299390		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Margaree & Return	7.82
17-Oct-13	MECMS299747		I&EConst Priv Vehicle Usage - Description: Channel Port aux Basques to Burgeo	99.12
17-Oct-13	MECMS299747		I&EConst Priv Accom(Island)	53.00
17-Oct-13	MECMS299747		I&EConst Dinner	22.32
18-Oct-13	MECMS299747	M. V. Gallipoli	Mode Type: Ferry	10.80
18-Oct-13	MECMS299747		I&EConst Per Diem	44.64
18-Oct-13	MECMS299747		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel Port aux Basques	99.12
18-Oct-13	MECMS299747	M.V. Gallipoli	Mode Type: Ferry	10.80
28-Oct-13	MECMS301689		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burnt Islands and Return	19.56
11-Nov-13	MECMS306372	North Atlantic Orangestore	Description: gas for rent a car in District on November 10, 2013	11.51
12-Nov-13	MECMS302894	Budget	Rental Start Date: 10-Nov-13; Rental End Date: 10-Nov-13; Other Description: use of rent a car in district on November 10th	68.11
24-Nov-13	MECMS305733		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts and Return	17.11
08-Dec-13	MECMS307557	Budget	Rental Start Date: 06-Dec-13; Rental End Date: 07-Dec-13; Other Description: gas for rent-a-car in District on Dec 6 & 7	70.79
08-Dec-13	MECMS308095		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche & Return	39.62
14-Dec-13	MECMS311444		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts and Return	17.11
19-Dec-13	MECMS317283		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	99.12
19-Dec-13	MECMS317283		I&EConst Dinner	22.32
19-Dec-13	MECMS317283		I&EConst Priv Accom(Island)	53.00
19-Dec-13	MECMS317283		I&EConst Lunch	13.39
20-Dec-13	MECMS317283		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	99.12
20-Dec-13	MECMS317283		I&EConst Breakfast	8.93
21-Jan-14	MECMS331360		I&EConst Priv Vehicle Usage - Description: Burgeo Turn off on TCH to Burgeo	67.36
21-Jan-14	MECMS331360	Four Winds	Accommodations Start Date: 21-Jan-14; Accommodations End Date: 21-Jan-14	126.12



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jan-14	MECMS331360	M.V. Gallipoli	Mode Type: Ferry	10.80
21-Jan-14	MECMS331360		I&EConst Lunch	13.39
21-Jan-14	MECMS331360		I&EConst Dinner	22.32
22-Jan-14	MECMS331360		I&EConst Breakfast	8.93
22-Jan-14	MECMS331360		I&EConst Priv Vehicle Usage - Description: Burgeo to Burgeo Turn off on TCH	67.36
22-Jan-14	MECMS331360	M.V. Gallipoli	Mode Type: Ferry	10.80
22-Jan-14	MECMS331360		I&EConst Lunch	13.39
28-Jan-14	MECMS334686		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Stephenville & Return	150.18
28-Jan-14	MECMS334686		I&EConst Dinner	22.32
15-Feb-14	MECMS346947		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burnt Islands and Return	27.30
22-Feb-14	MECMS346947		I&EConst Lunch	13.39
22-Feb-14	MECMS346947	M.V. Gallipoli	Mode Type: Ferry	10.80
22-Feb-14	MECMS346947		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burgeo	138.35
22-Feb-14	MECMS346947		I&EConst Dinner	22.32
23-Feb-14	MECMS346947		I&EConst Priv Vehicle Usage - Description: Burgeo to Channel-Port aux Basques	138.35
23-Feb-14	MECMS346947		I&EConst Breakfast	8.93
23-Feb-14	MECMS346947		I&EConst Lunch	13.39
23-Feb-14	MECMS346947	M.V. Gallipoli	Mode Type: Boat	10.80
23-Feb-14	MECMS346947	Four Winds	Accommodations Start Date: 22-Feb-14; Accommodations End Date: 22-Feb-14	126.12
26-Feb-14	MECMS347748		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Burnt Islands and Return	27.30
01-Mar-14	MECMS347748		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts and Return	17.29
08-Mar-14	MECMS351870		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Rose Blanche and Return	40.04
11-Mar-14	MECMS350632		I&EConst Priv Vehicle Usage - Description: Channel-Port aux Basques to Isle aux Morts and Return	17.29

Period Activity: 5,395.75  
Opening Balance: 0.00



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Ending Balance: 5,395.75

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Summary of Transactions Processed to Date for Fiscal 2013/14

Expenditure Limit (Net of HST): \$2,655.00  
Transactions Processed as of: 31-Mar-14  
Expenditures Processed to Date (Net of HST): \$2,366.53  
Funds Available (Net of HST): \$288.47  
Percent of Funds Expended to Date: 89.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-13	MECMS273355	Boxton Pizza	Description: constituency dinner meeting	70.01
05-Apr-13	MECMS274496	Pizza Delight	Description: constituency luncheon meeting	103.73
15-Apr-13	MECMS274496	Red Pepper	Description: constituency dinner meeting	65.04
15-May-13	MECMS280948	Boston Pizza	Description: constituency dinner meeting	64.82
25-May-13	MECMS284247	Tim Hortons	Description: constituency meeting	25.30
04-Jun-13	MECMS283399	Boston Pizza	Description: constituency luncheon meeting	45.47
05-Jun-13	MECMS283399	YellowBelly Brewery & Public House	Description: constituency luncheon meeting	43.12
07-Jun-13	MECMS283399	Green Sleves	Description: constituency dinner meeting	50.82
13-Jun-13	MECMS284247	Sheraton Hotel NL	Description: constituency luncheon meeting	22.54
18-Jun-13	MECMS285039	PAB & Area Chamber of Commerce	Description: luncheone meeting	17.86
27-Jun-13	402324	ROYAL CANADIAN LEGION (BR 11 PORT AUX BASQUES)	Memorial Wreath for MHA Andrew Parsons.	45.00
10-Jul-13	MECMS287399	2013 At the EDGE	Description: Creating Direction for Peace & Justice Conference	133.93
30-Jul-13	MECMS290053	Boston Pizza	Description: constituency dinner meeting	39.83
31-Jul-13	MECMS290053	Montana's Cookhouse	Description: constituency dinner meeting	78.24
31-Jul-13	MECMS290053	Jungle Jim's	Description: constituency luncheon meeting	31.46
06-Aug-13	MECMS290849	Tim Hortons	Description: constituency meeting	6.24
08-Aug-13	MECMS290849	M & M Meat Shops	Description: constituency dinner meeting -supplies	24.98
09-Aug-13	MECMS290849	Foodland	Description: constituency dinner meeting -supplies	70.14
10-Aug-13	MECMS290849	Foodland	Description: constituency dinner meeting -supplies	56.98
11-Aug-13	MECMS290849	Colemans	Description: constituency dinner meeting -supplies	46.07
11-Aug-13	MECMS290849	Foodland	Description: constituency dinner meeting -supplies	59.33
12-Aug-13	MECMS290849	Foodland	Description: constituency dinner meeting -supplies	30.19



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Aug-13	MECMS292093	The Gypsy Tea Room	Description: constituency luncheon meeting	36.39
28-Aug-13	MECMS292442	Boxton Pizza	Description: constituency dinner meeting	126.66
11-Sep-13	MECMS294394	Gillets Motel Limited	Description: constituency luncheon meeting	50.33
12-Sep-13	MECMS294394	Pizza Delight	Description: constituency dinner meeting	51.04
17-Sep-13	MECMS295657	Boston Pizza	Description: constituency dinner meeting	82.67
07-Oct-13	MECMS299390	Community Centre of Margaree Fox Roost	Description: rental of meeting room	89.29
07-Oct-13	MECMS299390	Circle K/Subway	Description: constituency luncheon meeting	125.89
08-Oct-13	402335	ROYAL CANADIAN LEGION (BR 11 PORT AUX BASQUES)	Remembrance Day Wreath for MHA Andrew Parsons.	60.00
07-Nov-13	MECMS302894	Wing-N-It	Description: constituency dinner meeting	64.84
18-Nov-13	MECMS304816	Mama Soula's Restaurant	Description: constituency dinner meeting	94.28
22-Nov-13	282	PORT AUX BASQUES AND AREA CHAMBER	Membership Fees to PAB & Area Chamber of Commerce Nov 1, 2013 to Oct 31, 2014 for MHA Andrew Parsons	72.00
11-Dec-13	MECMS311464	The Sprout Restuarant	Description: constituency luncheon meeting	57.81
20-Dec-13	HOAJVAW-14084		Re-allocate invoice #2487 "Business Post" Craig Westcott Subscription for MHA Andrew Parsons from Office Operations to Constituency Allowance	45.00
22-Dec-13	MECMS319783	Hotel Port aux Basques	Description: constituency luncheon meeting	171.75
20-Jan-14	MECMS331360	Boston Pizza	Description: constituency dinner meeting	71.77
26-Feb-14	MECMS349367	PAB & Area Chamber of Commerce	Description: 2 tickets for MHA & CA to luncheon meeting	35.71

Period Activity: 2,366.53  
Opening Balance: 0.00  
Ending Balance: 2,366.53

---- End of Report ----