



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-14 to 31-Mar-15

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
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 ----



House of Assembly
Newfoundland and Labrador
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Office Allowances - Rental of Short-term Accommodations
01-Apr-14 to 31-Mar-15

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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-14 to 31-Mar-15

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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-14 to 31-Mar-15

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Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST):	\$10,619.00
Transactions Processed as of:	31-Mar-15
Expenditures Processed to Date (Net of HST):	\$7,666.64
Funds Available (Net of HST):	\$2,952.36
Percent of Funds Expended to Date:	72.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Mar-14	20378	THE HUB	Printing for Brochures for MHA Kevin Parsons Mar 2014	1,594.00
23-Apr-14	4535	NORTHEAST AVALON TIMES	Recurring 'Business Card' advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	85.00
23-Apr-14	A656129/M	DICKS AND COMPANY LIMITED	LABELS FOR LABEL PRINTER LABELS SHALL BE 3 1/2" X 1 1/8" (89MM X 28MM) WITH 260 LABELS PER ROLL AND TWO ROLLS PER BOX FOR A TOTAL OF 520 LABELS PER BOX. NO OTHER PACKAGING SHALL BE ACCEPTABLE.	37.50
24-Apr-14	152013	TRIWARE TECHNOLOGIES INCORPORATED	HP 1150 Laserjet Printer Cartridge, HP #Q2624A only, No substitute	2.00
15-May-14	4571	NORTHEAST AVALON TIMES	Recurring 'Business Card' advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	85.00
28-May-14	MECMS374269	Michaels	Description: Frames	25.21
19-Jun-14	4595	NORTHEAST AVALON TIMES	Recurring 'Business Card' advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	85.00
16-Jul-14	4651	NORTHEAST AVALON TIMES	Recurring advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	85.00
22-Jul-14	A666629/M	DICKS AND COMPANY LIMITED	ENVIRONMENTAL HANDLING FEE (EHF)	7.75
22-Jul-14	A666629/M	DICKS AND COMPANY LIMITED	DESKTOP LABEL PRINTER DYMO LabelWriter 450	50.00
13-Aug-14	4680	NORTHEAST AVALON TIMES	Recurring advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	85.00
29-Aug-14	MECMS386543	Michaels	Description: Certificate Frames	25.21
15-Sep-14	G563538	GRAND & TOY LTD	St. James Certificate Frames, Item # 83910.	326.20
19-Sep-14	4718	NORTHEAST AVALON TIMES	Recurring advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	75.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Oct-14	4787	NORTHEAST AVALON TIMES	Recurring advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	85.00
28-Oct-14	36923354	CORPORATE EXPRESS CANADA, INC	File Folders, Legal Size, reversible, Green (Box/100) Product No. STP13597 PAGE 109D	15.56
28-Oct-14	36923354	CORPORATE EXPRESS CANADA, INC	Telephone Message Book, Dual Copy, no carbon required. Snap sets for easy removal of original. 4 forms per page. 400 messages per book Product No. DMNA1630T PAGE 36E	14.35
28-Oct-14	36923354	CORPORATE EXPRESS CANADA, INC	File Pockets, Legal Size, 3 1/2" Expansion Product No. ESS1526E PAGE 113D	22.50
17-Nov-14	4792	NORTHEAST AVALON TIMES	Single Remembrance Day advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	200.00
01-Dec-14	A683335/M	DICKS AND COMPANY LIMITED	Everyday Photo Paper (50 Pk), Item # 85122-00.	11.49
11-Dec-14	A684703/M	DICKS AND COMPANY LIMITED	Everyday Photo Paper (50 Pk), Item # 85122-00.	22.98
17-Dec-14	21391	THE HUB	Printing Christmas Cards for MHA Kevin Parsons.	1,725.80
17-Dec-14	4813	NORTHEAST AVALON TIMES	Single Christmas Greetings advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	200.00
17-Dec-14	MECMS413812	Canada Post	Description: Mail out Christmas Cards from MHA	119.64
17-Dec-14	MECMS413812	Canada Post	Description: Mail out Christmas Cards from MHA	703.85
23-Dec-14	MECMS414599	Constituent	Description: Christmas Card Drop	352.23
23-Dec-14	MECMS414599	Constituent	Description: Xmas Card Drop	352.23
28-Dec-14	53798-1	NEWCAP INC	Christmas Greeting Radio Ads Dec 21-24, 2014 for MHA Kevin Parsons on VOCM-FM	480.00
28-Dec-14	53871-1	NEWCAP INC	Christmas Greeting Radio Ads Dec 23-24, 2014 for MHA Kevin Parsons on VOCM-AM	166.00
20-Jan-15	4862	NORTHEAST AVALON TIMES	Recurring advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	85.00
06-Feb-15	A691540/M	DICKS AND COMPANY LIMITED	Hilroy 3 Subject Notebook, Item # 59060-00.	39.50
06-Feb-15	A691540/M	DICKS AND COMPANY LIMITED	Blueline Notepro Notebook, Item # 59115-01.	79.90
06-Feb-15	A691540/M	DICKS AND COMPANY LIMITED	#1 Paper Clips, Item # 12016-00.	5.49



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-15	159962	TRIWARE TECHNOLOGIES INCORPORATED	HP P1505 Laserjet Cartridge, HP#CB436A only, No substitute	140.00
18-Feb-15	4874	NORTHEAST AVALON TIMES	Recurring advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	85.00
24-Feb-15	160131	TRIWARE TECHNOLOGIES INCORPORATED	HP CE278A HP 1600/1606dn/m 1536 Black Toner, No substitute	77.00
04-Mar-15	H022644/M	DICKS AND COMPANY LIMITED	Self-inking Commissioner for Oaths stamp for MHA Kevin Parsons. (stamp # 4913)	30.25
20-Mar-15	4912	NORTHEAST AVALON TIMES	Recurring advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	85.00

Period Activity: 7,666.64
Opening Balance: 0.00
Ending Balance: 7,666.64

---- End of Report ----



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Operational Resources
01-Apr-14 to 31-Mar-15

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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$3,755.36

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-14	HOA001443-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	160.25
18-Apr-14	HOA001450-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	39.11
15-May-14	HOA001488-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	188.78
18-May-14	HOA001487-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	48.73
11-Jun-14	23079IN4528	WORLDLYNX WIRELESS GP INC	Blackberry upgrade for MHA Kevin Parsons' Constituency Assistant to a Z30.	79.95
15-Jun-14	HOA001536	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	149.97
18-Jun-14	HOA001537	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	39.78
15-Jul-14	HOA001621-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	194.05
18-Jul-14	HOA001620-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	39.74
25-Jul-14	1421667500	BELL MOBILITY INC	Blackberry replacement for MHA Kevin Parsons to a Z30.	699.95
25-Jul-14	1421667500	BELL MOBILITY INC	Carry Case.	39.95
15-Aug-14	HOA001628-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	247.12
18-Aug-14	HOA001627-AUG	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	39.36
04-Sep-14	1421913276	BELL MOBILITY INC	Z30 Car Charger for MHA Kevin Parsons.	19.95
15-Sep-14	HOA001672-SEP	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	207.95
18-Sep-14	HOA001671-SEP	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	39.56
15-Oct-14	HOA001742-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	212.99
18-Oct-14	HOA001743-OCT	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	85.61
15-Nov-14	HOA001792-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	255.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-14	HOA001793-NOV	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	17.04
15-Dec-14	HOA001798-DEC	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	208.45
15-Jan-15	HOA001858-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	200.18
18-Jan-15	HOA001857-JAN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	17.00
29-Jan-15	HOAJVDG-15095		Re-allocate telephone costs for October and November 2014 incorrectly charged on Invoice #HOA001743-OCT and HOA001793-NOV	(19.27)
15-Feb-15	HOA001928-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	211.62
18-Feb-15	HOA001927-FEB	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	18.28
15-Mar-15	HOA001994-MAR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	313.31

Period Activity: 3,755.36
Opening Balance: 0.00
Ending Balance: 3,755.36

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-14 to 31-Mar-15

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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-14 to 31-Mar-15

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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-14 to 31-Mar-15

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Summary of Transactions Processed to Date for Fiscal 2014/15

Transactions Processed as of: 31-Mar-15
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-14 to 31-Mar-15

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST):	\$6,372.00
Transactions Processed as of:	31-Mar-15
Expenditures Processed to Date (Net of HST):	\$642.95
Funds Available (Net of HST):	\$5,729.05
Percent of Funds Expended to Date:	10.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-14	MECMS369427		I&EConst Priv Vehicle Usage - Description: Confederation building to Reddy Dr.Torbay back Confederation.	9.33
06-Apr-14	MECMS369427		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Anglican Hall back Flatrock	5.33
08-Apr-14	MECMS369427		I&EConst Priv Vehicle Usage - Description: Confederation Building to Brown Lane Torbay back to confederation building.	10.67
10-Apr-14	MECMS369427		I&EConst Priv Vehicle Usage - Description: Flatrock to North Pond Nursing Home Torbay back to Flatrock.	6.00
12-Apr-14	MECMS369427		I&EConst Priv Vehicle Usage - Description: Flatrock to Karon Dr. Torbay back to Flatrock.	9.00
12-Apr-14	MECMS369427		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns Sheraton Hotel back to Flatrock.	12.67
14-Apr-14	MECMS369427		I&EConst Priv Vehicle Usage - Description: Flatrock to oBridge Rd Torbay back to Flatrock.	5.67
22-Apr-14	MECMS369427		I&EConst Priv Vehicle Usage - Description: Confederation building to Flatrock Main Rd back to Confederation building	13.33
25-Apr-14	MECMS369427		I&EConst Priv Vehicle Usage - Description: Confederation Building to Marine Dr Torbay back to Confederation building	8.67
26-Apr-14	MECMS369427		I&EConst Priv Vehicle Usage - Description: Flatrock to Convent Lane Torbay back to Flatrock.	6.00
28-Apr-14	MECMS369427		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Town Hall back to Flatrock.	5.33
01-May-14	MECMS374269		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (Browns lane)back to Confederation Building.	10.67
02-May-14	MECMS374269		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch cove (Cape St Francis School) back to Confederation Building.	12.67
03-May-14	MECMS374269		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Holy Name Building) back to Flatrock.	6.00
03-May-14	MECMS374269		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay back to Flatrock (Jack Byrne Rink).	6.67
04-May-14	MECMS374269		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch cove (All saints Hall) back to Flatrock.	4.67



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-May-14	MECMS374269		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Convent Lane back to Confederation Building.	8.00
23-May-14	MECMS374269		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (HTE) back to Confederation Building.	7.00
29-May-14	MECMS374269		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock Main Rd back to Confederation Building.	9.33
30-May-14	MECMS374269		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (All Saints Parish) back to Confederation Building.	14.00
31-May-14	MECMS374269		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove Justina Centre back to Flatrock.	6.67
31-May-14	MECMS374269		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline (Main Road) to Torbay (Main Road) back to Flatrock.	14.67
01-Jun-14	MECMS380508		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Main Rd back to Confederation Building.	8.67
03-Jun-14	MECMS380508		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Reddy Dr. back to Confederation building.	9.00
04-Jun-14	MECMS380508		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Mannings Hill to Bauline Main Rd back to Confederation Building.	18.33
04-Jun-14	MECMS380508		I&EConst Priv Vehicle Usage - Description: Confederationbuilding to Torbay, Kinsman Centre back to Confederation building.	9.33
06-Jun-14	MECMS380508		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Convent Lane back to Confederation Building.	7.33
07-Jun-14	MECMS380508		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Convent Lane back to Confederation building.	6.00
07-Jun-14	MECMS380508		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns Torbay Rd , back to Flatrock.	10.67
08-Jun-14	MECMS380508		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Reddy Dr back to Flatrock.	7.00
11-Jun-14	MECMS380508		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Byrne Lane ,Reddy Dr, Torbay Rd. back to Confederation Building.	12.67
14-Jun-14	MECMS380508		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Lynch's Lane back to Flatrock.	6.00
17-Jun-14	MECMS380508		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Bridge Rd. back to Confederation building.	8.00
10-Jul-14	MECMS386543		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Tappers Cove)back to Flatrock.	4.72
25-Jul-14	MECMS386543		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock (Main Rd) back to Confederation Building.	12.15
01-Aug-14	MECMS386543		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove(Main Rd). Back to Confederation building.	14.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Aug-14	MECMS386543		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove (Main Rd) back to Flatrock.	4.72
07-Aug-14	MECMS386543		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock (Wades Lane) back to Confederation Building.	12.83
15-Aug-14	MECMS386543		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove (Main Rd) back to Flatrock.	7.43
18-Aug-14	MECMS386543		I&EConst Priv Vehicle Usage - Description: Flatrock to LBMCO (Main Rd) back to Flatrock	7.43
22-Aug-14	MECMS386543		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Main Rd) to Torbay (Mannings Hill) back to Confederation Building.	16.88
27-Aug-14	MECMS386543		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay Jack Byrne Arena back to Confederation.	4.72
27-Aug-14	MECMS386543		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline (Main Rd) back to Confederation Building.	18.57
28-Aug-14	MECMS386543		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Indian Meal Line to Confederation Building.	12.83
03-Sep-14	MECMS394680		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline Main Rd. back to confederation building.	16.21
04-Sep-14	MECMS394680		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock Main Rd and back to Confederation Building .	12.15
05-Sep-14	MECMS394680		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Mannings Hill and back to Confederation Building .	10.12
20-Sep-14	MECMS394680		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns Torbay Rd and back to Flatrock.	12.83
24-Sep-14	MECMS394680		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Main Rd back to Confederation building.	9.46
27-Sep-14	MECMS394680		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove, Satellite Rd back to Flatrock.	4.72
07-Dec-14	MECMS438657		I&EConst Priv Vehicle Usage - Description: Flatrock to Main Rd Torbay, back to Flatrock.	5.96
09-Dec-14	MECMS438657		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Main Rd, then to Outer Cove Marine Dr back to Flatrock.	14.54
11-Dec-14	MECMS438657		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Main Rd, back to Flatrock	6.62
12-Dec-14	MECMS438657		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove School back to Flatrock	6.95
13-Dec-14	MECMS438657		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Parish Hall back to Flatrock.	5.29
13-Dec-14	MECMS438657		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove (Lions Club) back to Flatrock.	4.62



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Dec-14	MECMS438657		I&EConst Priv Vehicle Usage - Description: Flatrock to Marine Dr Torbay back to Flatrock.	5.96
19-Dec-14	MECMS438657		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns Military Rd back to Flatrock	11.90
22-Dec-14	MECMS438657		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock (Main Rd) back to Confederation Building.	11.24
26-Dec-14	MECMS438657		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns Elizabeth Ave, back to flatrock.	11.24
13-Feb-15	MECMS585889		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Main Rd back to Confederation building	6.02
17-Feb-15	MECMS585889		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay(Main Rd) back to Confederation	7.22
18-Feb-15	MECMS585889		I&EConst Priv Vehicle Usage - Description: Confederation Building to Outer cove Main Rd & back to Confederation Building	4.21
05-Mar-15	MECMS585889		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Main Rd back to confederation Building	10.84
10-Mar-15	MECMS585889		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch Cove Main Rd to Confederation building	12.64
11-Mar-15	MECMS585889		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove School back to Confederation building	9.03
12-Mar-15	MECMS585889		I&EConst Priv Vehicle Usage - Description: Confederation building to Flatrock Main Rd back to Confederation Building	9.03
13-Mar-15	MECMS585889		I&EConst Priv Vehicle Usage - Description: Flatrock to st Johns , Water St back to Flatrock	12.64
20-Mar-15	MECMS585889		I&EConst Priv Vehicle Usage - Description: Confederation Building to Outer Cove Main Rd back to Confederation building	4.21
21-Mar-15	MECMS585889		I&EConst Priv Vehicle Usage - Description: Flatrock to torbay Main rd back to Flatrock	4.81

Period Activity: 642.95
Opening Balance: 0.00
Ending Balance: 642.95

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2014/15

Expenditure Limit (Net of HST): \$2,655.00
Transactions Processed as of: 31-Mar-15
Expenditures Processed to Date (Net of HST): \$1,097.11
Funds Available (Net of HST): \$1,557.89
Percent of Funds Expended to Date: 41.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-May-14	MECMS374269	Boston Pizza	Description: Lunch Meeting	49.74
16-May-14	MECMS374269	Wedgewood Cafe	Description: Lunch meeting	47.22
22-May-14	MECMS374269	Lucky's	Description: Lunch meeting	47.14
28-May-14	MECMS374269	Boston Pizza	Description: Lunch meeting	45.59
10-Jun-14	MECMS380508	Keg Steakhouse & Bar	Description: Dinner Meeting	89.79
12-Jun-14	MECMS380508	East Side Marios	Description: Lunch meeting	42.42
19-Jun-14	MECMS380508	Lucky's	Description: Lunch meeting	32.68
15-Jul-14	MECMS386543	East Side Mario's	Description: Lunch meeting.	41.26
24-Jul-14	MECMS386543	East Side Marios	Description: Lunch Meeting	40.93
24-Jul-14	MECMS386543	Breens Mini Mart	Description: Seniors lunchion meeting.	43.37
25-Jul-14	MECMS386543	Golden Phoenix	Description: Lunch meeting.	39.98
31-Jul-14	MECMS386543	Swiss Chalet	Description: Lunch meeting	62.10
13-Aug-14	MECMS386543	Pasta Plus Cafe	Description: Lunch Meeting	37.10
04-Sep-14	MECMS394680	Pasta Plus	Description: Lunch meeting	39.40
08-Sep-14	MECMS394680	Wedgewood cafe	Description: lunch meeting	75.66
23-Sep-14	MECMS394680	Luckys	Description: Lunch meeting	46.25
08-Dec-14	MECMS438657	Swiss Chalet	Description: Dinner Meeting	85.21
12-Mar-15	MECMS585889	East Side Mario's	Description: Lunch Meeting	46.22
25-Mar-15	MECMS585889	Swiss Chalet	Description: Dinner meeting	78.34
26-Mar-15	MECMS585889	Milestones	Description: Dinner meeting	106.71

Period Activity: 1,097.11
Opening Balance: 0.00
Ending Balance: 1,097.11

---- End of Report ----



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