



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-15 to 31-Mar-16

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
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
Office Allowances - Rental of Short-term Accommodations
01-Apr-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
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
Office Allowances - Office Start-up Costs
01-Apr-15 to 31-Mar-16

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
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-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$10,619.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$2,981.82
Funds Available (Net of HST):	\$7,637.18
Percent of Funds Expended to Date:	28.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-15	4928	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times up to July 31st, 2015.	100.00
05-May-15	38453681	CORPORATE EXPRESS CANADA, INC	First Base Certificate Frame, Tuscan Black, Item # FBI83902.	22.17
13-May-15	38524057	CORPORATE EXPRESS CANADA, INC	First Base Certificate Frame, Tuscan Black, Item # FBI83902.	125.63
20-May-15	4962	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times up to July 31st, 2015.	100.00
17-Jun-15	4994	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times up to July 31st, 2015.	100.00
06-Jul-15	256992-070615	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Rate for 6 Day Subscription Service St. John's Metro Area - Govt Mail Room Service/Carrier Delivery 6 Month Period	73.37
06-Jul-15	256992-070615	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Rate for 6 Day Subscription Service St. John's Metro Area - Govt Mail Room Service/Carrier Delivery 3 Month Period	58.66
20-Jul-15	5017	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times July 2015	100.00
24-Aug-15	5053	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times up to October 31st, 2015.	100.00
21-Sep-15	5068	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times up to October 31st, 2015.	100.00
22-Oct-15	5103	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times up to October 31st, 2015.	100.00
30-Dec-15	256992-123015	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Rate for 6 Day Subscription Service, St. John's Metro Area - Govt Mail Room Service/Carrier Delivery, 12 Month Period	234.65
17-Jan-16	MECMS957833	Michaels	Description: Frames for Certificate	30.26
21-Jan-16	5235	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	125.00
27-Jan-16	MECMS957833	Dollar Store	Description: Frames for Certificate	12.11



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Feb-16	5283	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	125.00
03-Mar-16	J464816	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE410A.	287.16
03-Mar-16	J464816	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE413A.	272.74
03-Mar-16	J464816	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE411A.	272.74
03-Mar-16	J464816	GRAND & TOY LTD	HP 12A Toner Cartridge, Item # Q2612A.	259.29
03-Mar-16	MECMS960894	\$1 Store Plus	Description: Frames for Certificates	10.09
11-Mar-16	MECMS960894	Northeast Minor Hockey Ass	Description: Advertisement for Atom A Minor Hockey Tournament Jack Byne Arena	89.29
16-Mar-16	40990140	CORPORATE EXPRESS CANADA, INC	Green Legal Size File Folders, Item # STP13597.	15.65
16-Mar-16	40990140	CORPORATE EXPRESS CANADA, INC	Scotch Magic Tape, Item # MMM810D3.	11.69
16-Mar-16	40990140	CORPORATE EXPRESS CANADA, INC	Post-it Notes, Item # MMM6603AU.	11.29
16-Mar-16	40990140	CORPORATE EXPRESS CANADA, INC	Post-it Notes, Item # MMM6834.	5.29
16-Mar-16	40990140	CORPORATE EXPRESS CANADA, INC	Steel Binder Clips, Item # STP15343.	2.69
16-Mar-16	40990140	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	45.09
16-Mar-16	40990140	CORPORATE EXPRESS CANADA, INC	Post-it Notes, Item # MMM6355AU.	10.79
18-Mar-16	5298	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	125.00
26-Apr-16	90190806	CANSEL SURVEY EQUIPMENT INC	Framed Copy of Roll of Members for MHA Kevin Parsons.	56.17

Period Activity:	2,981.82
Opening Balance:	0.00
Ending Balance:	2,981.82

---- End of Report ----



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Operational Resources
01-Apr-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$4,262.38

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-15	HOA002050-APR	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	235.96
15-May-15	HOA002108-MAY	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	218.54
15-Jun-15	HOA002153-JUN	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	216.59
15-Jul-15	HOA002193-JUL	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	180.26
15-Aug-15	HOA003132-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	210.20
24-Aug-15	1423900005	BELL MOBILITY INC	Blackberry upgrade for MHA Kevin Parsons to a Passport.	199.95
24-Aug-15	1423900005	BELL MOBILITY INC	Carry Case.	49.99
15-Sep-15	HOA003215-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	204.05
01-Oct-15	1424133487	BELL MOBILITY INC	Blackberry replacement for MHA Kevin Parsons to a Passport.	749.95
05-Oct-15	1424158049	BELL MOBILITY INC	Vehicle Charger for MHA Kevin Parsons.	29.99
07-Oct-15	1424167744	BELL MOBILITY INC	Blackberry Passport Cellphone Carrier Case	49.99
15-Oct-15	HOA003305-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	177.33
15-Nov-15	HOA003402-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	243.19
15-Dec-15	HOA003447-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	214.03
18-Dec-15	HOA003444-DEC	BELL CANADA	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	133.40
05-Jan-16	1424677542	BELL MOBILITY INC	Blackberry replacement for MHA Kevin Parsons' Constituency Assistant to a Classic.	499.95
05-Jan-16	1424677542	BELL MOBILITY INC	Carry Case.	39.99
15-Jan-16	HOA003475-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	275.36
18-Jan-16	HOA003476-JAN	BELL CANADA	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	44.95
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	170.39
18-Feb-16	HOA003557-FEB	BELL CANADA	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	45.85
26-Feb-16	HOAJVDG-16116		Payment for personal phone calls from November 15 - December 15, 2015	(152.01)
15-Mar-16	HOA003688-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	179.48
18-Mar-16	HOA003687-MAR	BELL CANADA	Bell Aliant Charges for the MHA for the District of Cape St. Francis.	45.00



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Operational Resources
01-Apr-15 to 31-Mar-16

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Period Activity:	4,262.38
Opening Balance:	0.00
Ending Balance:	4,262.38

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
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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Travel & Living Allowances - House Not in Session
01-Apr-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
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
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Travel & Living Allowances - Helicopter Travel
01-Apr-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
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-15 to 31-Mar-16

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$2,974.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$1,085.38
Funds Available (Net of HST):	\$1,888.62
Percent of Funds Expended to Date:	36.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-15	MECMS671896		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch cove , Sullivans Loop back to Flatrock.	4.35
09-Apr-15	MECMS671896		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Lower St & Back to Conferation Building.	6.84
11-Apr-15	MECMS671896		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns , Portugal Cove Rd. Back to Pouch Cove Main Rd. & back to Flatrock.	17.10
12-Apr-15	MECMS671896		I&EConst Priv Vehicle Usage - Description: Flatrock to OuterCove , Main Rd. back to Flatrock.	7.46
14-Apr-15	MECMS671896		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Kinsmen Centre back to Confederation Building.	8.39
25-Apr-15	MECMS671896		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay, Main Rd. back to Flatrock.	6.21
29-Apr-15	MECMS671896		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline Main Rd. & back to Confederation Building	14.92
02-May-15	MECMS671896		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay , Flemmings Hill back to Flatrock.	5.29
07-May-15	MECMS671896		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Main Rd back to Flatrock	8.71
08-May-15	MECMS671896		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay (Town hall) back to Flatrock	4.97
14-May-15	MECMS671896		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline , Bauline Line & back to Flatrock.	10.57
14-May-15	MECMS671896		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline , Main Rd. back to Confederation Building.	14.92
16-May-15	MECMS671896		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay , Main Rd. back to Flatrock.	4.97
16-May-15	MECMS671896		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove (Main Rd) back to Flatrock.	6.21
23-May-15	MECMS671896		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Main rd & Back to Flatrock	6.21
24-May-15	MECMS671896		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove , Main Rd. back to Flatrock.	5.60



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-15	MECMS671896		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns , Waterbridge Rd. back to Flatrock.	20.82
30-May-15	MECMS671896		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline , Main Rd to Torbay , Bauline Line & back to Flatrock.	14.92
31-May-15	MECMS671896		I&EConst Priv Vehicle Usage - Description: Flatrock to St Johns , Plesantville & back to Flatrock.	11.19
03-Jun-15	MECMS726942		I&EConst Priv Vehicle Usage - Description: Flatrock to main Rd in Outer Cove and return.	7.46
06-Jun-15	MECMS726942		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Main Rd to Bauline Main Rd. back to Flatrock.	13.05
13-Jun-15	MECMS726942		I&EConst Priv Vehicle Usage - Description: Flatrock to Bay Roberts Arena back to Flatrock.	69.62
13-Jun-15	MECMS726942		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove (Anglican Hall) back to Flatrock	4.97
14-Jun-15	MECMS726942		I&EConst Priv Vehicle Usage - Description: Flatrock to Paradise Main Rd back to Flatrock.	19.27
18-Jun-15	MECMS726942		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Pouch Cove Line) back to Confederation Building.	15.85
19-Jun-15	MECMS726942		I&EConst Priv Vehicle Usage - Description: Confederation Building to Outer Cove Main Rd back to confederation Building	5.60
01-Jul-15	MECMS750933		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove Main Rd. return.	6.41
01-Jul-15	MECMS750933		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Main Rd back to Flatrock Red Head Road,to Torbay Jack Byrne Arena return.	12.17
01-Jul-15	MECMS750933		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline Main Rd, return.	11.54
09-Jul-15	MECMS750933		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Town Hall, return.	7.04
10-Jul-15	MECMS750933		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Main Rd, return.	6.41
17-Jul-15	MECMS750933		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Main Rd ,return.	6.41
18-Jul-15	MECMS750933		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove, Untied Church return.	6.72
19-Jul-15	MECMS750933		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Main Rd,return.	4.48
22-Jul-15	MECMS750933		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock Main Rd,return.	10.25
29-Jul-15	MECMS750933		I&EConst Priv Vehicle Usage - Description: Confederation Building to Portugal Cove Indian Meal Line,return.	8.97



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jul-15	MECMS750933		I&EConst Priv Vehicle Usage - Description: Flatrock to Bauline Main Rd, return.	12.17
30-Jul-15	MECMS750933		I&EConst Priv Vehicle Usage - Description: Confederation building to Portugal Cove,Indain Meal Line, return.	8.97
07-Aug-15	MECMS839927		I&EConst Priv Vehicle Usage - Description: Confederation Building to Outer Cove (Main Rd) and return to Confederation Building.	6.41
11-Aug-15	MECMS839927		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay , Marine Dr. return to Confederation Building	7.04
12-Aug-15	MECMS839927		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay ,Bauline Line & return to Flatrock.	5.77
12-Aug-15	MECMS839927		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline Main Rd, return to Confederation Building.	14.73
14-Aug-15	MECMS839927		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove Main Rd, and return.	7.37
15-Aug-15	MECMS839927		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay,Brown's Lane & return.	5.12
15-Aug-15	MECMS839927		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove ,Main Rd, & return.	7.37
16-Aug-15	MECMS839927		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove,Birchy Hill Rd, & return	5.77
16-Aug-15	MECMS839927		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove Main Rd & return.	7.37
17-Aug-15	MECMS839927		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Bauline Line & Return.	7.69
19-Aug-15	MECMS839927		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove, Gully Rd, & return.	13.13
20-Aug-15	MECMS839927		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay ,Main Rd & return.	6.41
23-Aug-15	MECMS839927		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay,Marine Dr, & return.	5.77
24-Aug-15	MECMS839927		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Town Hall & return	12.81
25-Aug-15	MECMS839927		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove ,Main Rd to Bauline ,Main Rd,to Logy Bay Middle Cove Outer Cove,Main Rd & return.	18.58
25-Aug-15	MECMS839927		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay ,Main Rd & return.	7.69
26-Aug-15	MECMS839927		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove ,Sullivan's Loop,& return.	13.13



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Aug-15	MECMS839927		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (North Pond Rd) & return.	6.41
31-Aug-15	MECMS839927		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay ,Indian Meal Line,& return.	8.97
02-Sep-15	MECMS893891		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Indian meal Line and return.	7.69
03-Sep-15	MECMS893891		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Main Rd and Reddy Dr. back to Flatrock.	6.41
04-Sep-15	MECMS893891		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline,Pouch Cove,Flatrock, Main Roads, back to Confederation Building.	16.66
04-Sep-15	MECMS893891		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove,Main Rd back to confederation Building	14.10
05-Sep-15	MECMS893891		I&EConst Priv Vehicle Usage - Description: Flatrock to LBMCO Main Rd return to Flatrock.	7.04
07-Sep-15	MECMS893891		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline, Main Rd and return.	14.10
10-Sep-15	MECMS893891		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock Main Rd. and return.	10.25
15-Sep-15	MECMS893891		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock, Main Rd. and return.	9.93
16-Sep-15	MECMS893891		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Pine Line to Pouch Cove, Main Rd.and return.	12.17
20-Sep-15	MECMS893891		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay, Indian Meal Line &return to Flatrock	6.72
23-Sep-15	MECMS893891		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, By Pass Road, and to Flatrock Main Rd and return to Confederation Building.	11.54
24-Sep-15	MECMS893891		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay,Byrne's Lane and return.	9.61
25-Sep-15	MECMS893891		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay Kinsmen Centre to Pouch Cove and return	14.73
26-Sep-15	MECMS893891		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove , Main Rd. and return to Flatrock.	5.77
08-Oct-15	MECMS925893		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove Main Rd, and return to Confederation Building.	13.46
10-Oct-15	MECMS925893		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove Main Rd., back to Flatrock.	4.29
12-Oct-15	MECMS925893		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Main Rd. return to Confederation Building.	7.34
16-Oct-15	MECMS925893		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay , Main Rd. return to Confederation Building.	6.12



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Oct-15	MECMS925893		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline , Main Rd. return to Confederation Building.	12.85
20-Oct-15	MECMS925893		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Main Rd. return to Confederation Building.	6.12
22-Oct-15	MECMS925893		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Convent Lane & return to Confederation Building.	7.96
23-Oct-15	MECMS925893		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove , Main Rd. return to Confederation Building.	13.46
25-Oct-15	MECMS925893		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove , Evans Lane, return to Flatrock.	4.89
05-Dec-15	MECMS953055		I&EConst Priv Vehicle Usage - Description: Flatrock to Pouch Cove, Main Rd and return to Flatrock.	4.29
11-Dec-15	MECMS953055		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove (Main Rd) return to Flatrock.	6.73
16-Dec-15	MECMS953055		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline(Main Rd.) and return to Confederation Building	11.94
18-Dec-15	MECMS953055		I&EConst Priv Vehicle Usage - Description: Confederation Building to Pouch Cove (Noseworthys Hill) return to Confederation Building.	12.85
21-Dec-15	MECMS953055		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay (Convent Lane/Town Hall/Main Rd.) and return to Confederation Building .	7.96
23-Dec-15	MECMS953055		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock(Main Rd.) and return to Confederation Building.	9.79
10-Jan-16	MECMS957833		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay , JB Arena and return to Flatrock.	6.96
12-Jan-16	MECMS957833		I&EConst Priv Vehicle Usage - Description: Confederation Building to Bauline Main Rd. and return to Confederation Building.	12.72
13-Jan-16	MECMS957833		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay , main Rd and return to Confederation Building.	7.87
13-Jan-16	MECMS957833		I&EConst Priv Vehicle Usage - Description: Flatrock to St. Johns , Kenmount Rd. and return to Flatrock	13.32
14-Jan-16	MECMS957833		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove , Main Rd. & return to Flatrock.	7.27
16-Jan-16	MECMS957833		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay Main Rd, return to Flatrock .	7.27
17-Jan-16	MECMS957833		I&EConst Priv Vehicle Usage - Description: Confederation building to Torbay , Main Rd. and return to Confederation Building.	6.66
19-Jan-16	MECMS957833		I&EConst Priv Vehicle Usage - Description: Confederation building to Bauline, Bauline Line and return to Confederation building.	9.09
21-Jan-16	MECMS957833		I&EConst Priv Vehicle Usage - Description: Confederation building to Pouch Cove, Main Rd. and return to Confederation Building.	12.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jan-16	MECMS957833		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock,Back Rd. and return to Confederation building.	9.69
27-Jan-16	MECMS957833		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay, Airport Rd and return to Flatrock.	9.09
01-Feb-16	MECMS959123		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Indian Meal Line, return to Confederation Building.	7.87
16-Feb-16	MECMS959123		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Main Rd. Return to Confederation Building.	6.05
18-Feb-16	MECMS959123		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay,Gosses & Rogers lane, and return to Confederation Building .	7.27
21-Feb-16	MECMS959123		I&EConst Priv Vehicle Usage - Description: Flatrock to Torbay ,Forest Landing and return to Flatrock.	6.36
22-Feb-16	MECMS959123		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock ,Main Rd,back to Confederation Building	10.29
22-Feb-16	MECMS959123		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay,Main Rd. back to Confederation Building.	6.66
24-Feb-16	MECMS959123		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay,Main Rd, return to Confederation Building.	6.05
24-Feb-16	MECMS959123		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock,Main Rd and return to Confederation Building.	10.29
24-Feb-16	MECMS959123		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Indian Meal Lline,return to Confederation Building.	8.48
25-Feb-16	MECMS959123		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay,Main Rd. return to Confederation Building.	6.66
01-Mar-16	MECMS960894		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay ,Mannings Hill and return to Confederation Building.	7.87
01-Mar-16	MECMS960894		I&EConst Priv Vehicle Usage - Description: Confederation Building to Flatrock,Main Rd and return to Confederation Building.	10.29
02-Mar-16	MECMS960894		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay,Brown's Lane,return to Confederation Building.	8.48
04-Mar-16	MECMS960894		I&EConst Priv Vehicle Usage - Description: Confederation Building to Outer Cove Main Rd, return to Confederation Building.	5.46
14-Mar-16	MECMS960894		I&EConst Priv Vehicle Usage - Description: Confederation Building to Torbay, Convent Lane and return to Confederation Building.	6.05
19-Mar-16	MECMS960894		I&EConst Priv Vehicle Usage - Description: Flatrock to Outer Cove ,Main Rd. and return to Flatrock.	7.27

Period Activity:	1,085.38
Opening Balance:	0.00
Ending Balance:	1,085.38



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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$2,655.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$2,605.51
Funds Available (Net of HST):	\$49.49
Percent of Funds Expended to Date:	98.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-15	MECMS671896	Boston Pizza	Description: Lunch meeting	66.79
06-May-15	MECMS671896	Wedgwood Cafe	Description: Lunch meeting	44.04
26-May-15	MECMS671896	wedgwood cafe	Description: Lunch meeting	43.01
29-May-15	MECMS671896	Wedgwood Cafe	Description: Lunch Meeting	44.62
24-Jun-15	MECMS726942	Boston Pizza	Description: Lunch Meeting	81.97
07-Jul-15	MECMS750933	Boston Pizza	Description: Dinner Meeting	44.30
12-Jul-15	MECMS750933	Rustlers Grill	Description: breakfast meeting	30.95
15-Jul-15	MECMS750933	The Bigs	Description: Lunch Meeting	57.92
17-Jul-15	MECMS750933	Milestones	Description: Lunch Meeting	51.05
24-Jul-15	MECMS750933	Breens Mini Mart	Description: Lunch Meeting	43.37
10-Aug-15	MECMS839927	East Side Mario's	Description: Lunch Meeting with Constituent	44.74
14-Aug-15	MECMS839927	Milestones	Description: Lunch Meeting with Constituent	49.88
17-Aug-15	MECMS839927	East Side Mario's	Description: Lunch Meeting with Constituent .	45.90
20-Aug-15	MECMS839927	The Bigs	Description: Dinner Meeting with Constituent	47.51
04-Sep-15	MECMS893891	East Side Mario"s	Description: Lunch with meeting Constituent	49.71
08-Sep-15	MECMS893891	Swiss Chalet	Description: Dinner meeting with Constituent	69.05
17-Sep-15	MECMS893891	Boston Pizza	Description: Lunch Meeting with Constituent	41.92
19-Oct-15	MECMS925893	Boston Pizza	Description: Lunch Meeting with Constituent	43.13
20-Oct-15	MECMS925893	Milestones	Description: Lunch Meeting with Constituent	48.72
22-Oct-15	MECMS925893	Wing n It	Description: Dinner Meeting with Constituent	97.93
23-Oct-15	MECMS925893	Wedgwood Cafe	Description: Lunch Meeting with Constituent	41.43
27-Oct-15	MECMS925893	Swiss Chalet	Description: Dinner Meeting with Constituent	55.62
28-Oct-15	MECMS925893	Pasta Plus Cafe	Description: Lunch Meeting with Constituent	49.69
29-Oct-15	MECMS925893	Sequerra's Restaurant	Description: Lunch Meeting with Constituent	37.69



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Dec-15	MECMS953055	Boston Pizza	Description: Dinner meeting	92.30
07-Dec-15	MECMS953055	Pasta Plus	Description: Lunch meeting	50.98
07-Dec-15	MECMS953055	Keg	Description: Dinner Meeting	133.43
15-Dec-15	MECMS953055	Pasta Plus Cafe	Description: Lunch meeting	48.67
18-Dec-15	MECMS953055	Boston Pizza	Description: Lunch meeting	56.61
21-Dec-15	MECMS953055	Smittys Restaurant	Description: Lunch Meeting	62.07
23-Dec-15	MECMS953055	Wedgewood cafe	Description: Lunch meeting	44.62
14-Jan-16	MECMS957833	Pasta Plus Cafe	Description: Lunch meeting	35.91
19-Jan-16	MECMS957833	ESM	Description: Lunch Meeting	44.74
25-Jan-16	MECMS957833	Wedgwood Cafe	Description: Lunch meeting	49.27
05-Feb-16	MECMS959123	Wedgwood Cafe	Description: Lunch Meeting	34.48
16-Feb-16	MECMS959123	The Outport Restaurant	Description: Lunch meeting	78.36
17-Feb-16	MECMS959123	Montanas	Description: Lunch Meeting	81.69
18-Feb-16	MECMS959123	The Bigs Ultimate Sports Grill	Description: Lunch Meeting	80.54
26-Feb-16	MECMS959123	Manna bakery	Description: Seniors Social vist HOA	158.73
26-Feb-16	MECMS959123	Tim Hortons	Description: Seniors Social Visit to HOA	40.29
29-Feb-16	MECMS959123	Red Rock Bar & Grill	Description: Lunch meeting	45.95
06-Mar-16	MECMS960894	Jungle Jims	Description: Dinner Meeting with constituent.	71.22
10-Mar-16	MECMS960894	Bernard Stanley Gastropub	Description: Dinner Meeting with constituent.	132.27
11-Mar-16	MECMS960894	Pasta Plus Cafe	Description: Lunch Meeting with Constiuent	32.44
22-Mar-16	MECMS960894	Chang's	Description: Dinner meeting with constituent.	60.98
22-Mar-16	MECMS960894	Chang's	Description: Dinner meeting with constituent.	(60.98)

Period Activity: 2,605.51
Opening Balance: 0.00
Ending Balance: 2,605.51

---- End of Report ----