



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

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST): \$3,285.00
Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$3,284.56
Funds Available (Net of HST): \$0.44
Percent of Funds Expended to Date: 100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Feb-16	HOA003485	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts.	942.79
26-Feb-16	HOAJVDG-16126		Re-allocate the lease payment from December 17, 2015 to January 31, 2016 for the constituency office for the District of Harbour Grace-Port de Grave	1,398.98
01-Mar-16	HOA003529	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Harbour Grace - Port de Grave located in Bay Roberts.	942.79

Period Activity: 3,284.56
Opening Balance: 0.00
Ending Balance: 3,284.56

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-15 to 31-Mar-16

Parsons, Pam, 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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Office Allowances - Office Start-up Costs
01-Apr-15 to 31-Mar-16

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST): \$885.00
Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$654.28
Funds Available (Net of HST): \$230.72
Percent of Funds Expended to Date: 73.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jan-16	J216052	GRAND & TOY LTD	Staple Remover, Item # 21550-0.	0.89
05-Jan-16	J216052	GRAND & TOY LTD	Envelope Moistener, Item # 46065.	1.61
05-Jan-16	J216052	GRAND & TOY LTD	Keurig Coffee Machine, Item # KB145.	141.60
11-Jan-16	A730733	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Pam Parsons.	179.99
13-Jan-16	J251007	GRAND & TOY LTD	Swingline Low-Force Punch, Item # 74033.	42.50
02-Feb-16	J337700	GRAND & TOY LTD	Keurig Wire Rack Organizer, Item # 75-05066.	32.50
23-Feb-16	J422388	GRAND & TOY LTD	Dymo 450 Label Printer, Item # LW450.	4.80
23-Feb-16	J422388	GRAND & TOY LTD	Dymo 450 Label Printer, Item # LW450.	116.95
25-Feb-16	40822841	CORPORATE EXPRESS CANADA, INC	Mistral Classic Step Can, Item # HEZ1050402.	27.89
25-Feb-16	40822841	CORPORATE EXPRESS CANADA, INC	Trodat "Received" Stamp, Item # TRO11333.	6.66
25-Feb-16	40822841	CORPORATE EXPRESS CANADA, INC	Business Card Holder, Item # STP11467.	1.12
25-Feb-16	40822841	CORPORATE EXPRESS CANADA, INC	Purell Hand Sanitizer Dispenser, Item # GOJ192804.	11.33
15-Mar-16	J512286	GRAND & TOY LTD	Logitech Performance Laser Mouse	0.75
15-Mar-16	J512286	GRAND & TOY LTD	Logitech Performance Mouse, Item # 910122.	85.69

Period Activity: 654.28
Opening Balance: 0.00
Ending Balance: 654.28

---- End of Report ----



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Office Allowances - Office Operations
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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$3,610.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$3,421.58
Funds Available (Net of HST):	\$188.42
Percent of Funds Expended to Date:	94.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-15	22893	THE HUB	Printing Christmas Cards for MHA Pam Parsons.	2,198.00
05-Jan-16	J216052	GRAND & TOY LTD	Post-it 1" Flags, Item # 680-9.	2.57
05-Jan-16	J216052	GRAND & TOY LTD	HP 80A Toner Cartridge, Item # CF280A.	234.32
06-Jan-16	MECMS954308	Canada Post	Description: Postage	1.01
06-Jan-16	MECMS954308	Shoppers Drug Mart	Description: Envelopes	3.52
11-Jan-16	HOAJVDG-16097		Canada Post charges for statement of mailing for December 2015	714.12
13-Jan-16	J251007	GRAND & TOY LTD	Pendaflex Expandable File Jacket, Item # B3033.	8.20
13-Jan-16	J251007	GRAND & TOY LTD	Post-it 1" Tabs, Item # 686-PGO.	5.57
17-Jan-16	MECMS954308	Walmart	Description: Coffee and tissues for the Constituency Office	22.23
18-Jan-16	MECMS954308	Canada Post	Description: Postage	8.57
21-Jan-16	MECMS954308	Canada Post	Description: Postage	1.81
05-Feb-16	HOA003569	ASCENSION COLLEGIATE	Single advertisement for MHA Pam Parsons in the 2016 Ascension Collegiate Auction Booklet.	50.00
16-Feb-16	MECMS962280	Dollarama	Description: Pens for the Constituency Office	10.09
25-Feb-16	40822841	CORPORATE EXPRESS CANADA, INC	Uni-Ball Vision Red Pen, Item # SAN60139.	16.68
25-Feb-16	40822841	CORPORATE EXPRESS CANADA, INC	Uni-Ball Vision Blue Pen, Item # SAN60134.	15.48
25-Feb-16	40822841	CORPORATE EXPRESS CANADA, INC	Swingline Rubber Finger Tips, Item # SWI54032.	2.15
25-Feb-16	40822841	CORPORATE EXPRESS CANADA, INC	Paper Mate Highlighter, Item # PAP22776PP.	1.93
25-Feb-16	40822841	CORPORATE EXPRESS CANADA, INC	Sharpie Permanent Marker, Item # SAN35001.	0.78
25-Feb-16	40822841	CORPORATE EXPRESS CANADA, INC	Kraft Letter File Folders, Item # SMD10340.	18.55
10-Mar-16	MECMS962280	Canada Post	Description: Stamps	42.88
15-Apr-16	HOAJVDG-16149		Canada Post charges for Parcel Post for January 2016	6.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-16	90190776	CANSEL SURVEY EQUIPMENT INC	Framed Roll of Members for MHA Pam Parsons.	56.17

Period Activity: 3,421.58
Opening Balance: 0.00
Ending Balance: 3,421.58

---- End of Report ----



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Operational Resources
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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): \$5,809.15

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Dec-15	1424474990	BELL MOBILITY INC	Car Charger.	29.99
03-Dec-15	1424474990	BELL MOBILITY INC	Carry Case.	39.99
10-Dec-15	00584721	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the Constituency Office for the District of Harbour Grace - Port de Grave.	63.20
11-Dec-15	1424516245	BELL MOBILITY INC	Car Charger.	29.99
11-Dec-15	1424516245	BELL MOBILITY INC	Carry Case.	39.99
15-Dec-15	HOA003447-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	97.57
10-Jan-16	00649817	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the Constituency Office for the District of Harbour Grace - Port de Grave.	63.20
15-Jan-16	HOA003475-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	173.68
18-Jan-16	HOA003476-JAN	BELL CANADA	Bell Aliant Charges for the MHA for the District of Harbour Grace - Port de Grave.	140.27
18-Jan-16	HOA003476-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	166.00
19-Jan-16	J275210	GRAND & TOY LTD	Global ObusForme Multi-Tilter Chair, Item # 1260-3-1.	396.91
02-Feb-16	168150	TRIWARE TECHNOLOGIES INCORPORATED	StarTech 4 Port Portable SuperSpeed Mini USB 3.0 Hub.	76.00
10-Feb-16	83277	J W ALLAN COMPANY LIMITED	Tablet With Detachable Keyboard Lenovo Helix	2,590.00
10-Feb-16	83277	J W ALLAN COMPANY LIMITED	Docking Station Lenovo Dock	832.00
10-Feb-16	83277	J W ALLAN COMPANY LIMITED	ENVIRONMENTAL HANDLING FEE (EHF) Tablet - Environmental Handling Fee is \$2.25 (applies when docking station, keyboard and mouse is ordered). (\$0.75 per peripheral). This is in addition to the EHF for the tablet.	9.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Feb-16	83277	J W ALLAN COMPANY LIMITED	ENVIRONMENTAL HANDLING FEE (EHF) Tablet Only - Environmental Handling Fee is \$1.50 (applies when tablet only is ordered).	3.00
11-Feb-16	00715604	BRAGG COMMUNICATIONS INCORPORATED	TV/Data Charges for the Constituency Office for the District of Harbour Grace - Port de Grave.	63.20
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	72.73
18-Feb-16	HOA003557-FEB	BELL CANADA	Bell Aliant Charges for the MHA for the District of Harbour Grace - Port de Grave.	143.40
18-Feb-16	HOA003557-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	366.00
15-Mar-16	HOA003688-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Harbour Grace - Port de Grave.	99.44
18-Mar-16	HOA003687-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	166.00
18-Mar-16	HOA003687-MAR	BELL CANADA	Bell Aliant Charges for the MHA for the District of Harbour Grace - Port de Grave.	147.59

Period Activity:	5,809.15
Opening Balance:	0.00
Ending Balance:	5,809.15

---- End of Report ----



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Member Accountability and Disclosure Report
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): \$1,182.87

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Mar-16 to 10-Mar-16	MECMS954917		HIS Per Diem	133.93
08-Mar-16	MECMS960228		HIS Secondary Residence	53.00
09-Mar-16	MECMS960228		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts One Way	35.01
10-Mar-16 to 12-Mar-16	MECMS960228		HIS Secondary Residence	159.00
10-Mar-16	MECMS960228		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise One Way	35.01
13-Mar-16 to 17-Mar-16	MECMS960228		HIS Secondary Residence	265.00
14-Mar-16	MECMS954917		HIS Per Diem	44.64
15-Mar-16	MECMS954917		HIS Lunch	13.39
15-Mar-16	MECMS954917		HIS Breakfast	8.93
16-Mar-16	MECMS954917		HIS Lunch	13.39
16-Mar-16	MECMS960228		HIS Dinner	22.32
17-Mar-16	MECMS954917		HIS Per Diem	44.64
18-Mar-16	MECMS961819		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts One Way	35.44
20-Mar-16 to 22-Mar-16	MECMS961819		HIS Secondary Residence	159.00
20-Mar-16	MECMS961819		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts - Paradise One Way	35.44
21-Mar-16 to 22-Mar-16	MECMS961819		HIS Per Diem	89.29
23-Mar-16	MECMS961819		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise - Bay Roberts One Way	35.44

Period Activity: 1,182.87
Opening Balance: 0.00
Ending Balance: 1,182.87

---- End of Report ----



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Travel & Living Allowances - House in Session
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Travel & Living Allowances - House Not in Session
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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): \$1,551.17

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Dec-15	MECMS952979		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Paradise to Upper Island Cove Return	79.13
06-Dec-15	MECMS952979		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Paradise to Bay Roberts Return	69.68
09-Dec-15	MECMS952979		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Paradise to Harbour Grace Return	80.86
10-Dec-15	MECMS952979		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Paradise to Bay Roberts Return	69.68
11-Dec-15	MECMS952979		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Paradise to Port de Grave Return	75.70
12-Dec-15	MECMS952979		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Paradise	34.84
12-Dec-15	MECMS952979		HNIS Dinner	22.32
12-Dec-15	MECMS952979		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Paradise to Spaniard's Bay	36.12
12-Dec-15	MECMS952979		HNIS Lunch	13.39
15-Dec-15	MECMS952979		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Paradise to Bay Roberts Return	69.68
26-Dec-15	MECMS952979		HNIS Dinner	22.32
26-Dec-15	MECMS952979		HNIS Private Accom(Island)	53.00
04-Jan-16	MECMS952979		HNIS Lunch	13.39
08-Jan-16	MECMS952979		HNIS Lunch	13.39
10-Feb-16	MECMS954917		HNIS Dinner	22.32
10-Feb-16	MECMS954917		HNIS Lunch	13.39
10-Feb-16	MECMS957363		HNIS Secondary Residence	53.00
14-Feb-16	MECMS957363		HNIS Secondary Residence	53.00
15-Feb-16	MECMS954917		HNIS Lunch	13.39
18-Feb-16	MECMS958887		HNIS Secondary Residence	53.00
21-Feb-16	MECMS958887		HNIS Secondary Residence	53.00
23-Feb-16	MECMS958887		HNIS Secondary Residence	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Feb-16	MECMS958887		HNIS Dinner	22.32
24-Feb-16	MECMS958887		HNIS Secondary Residence	53.00
24-Feb-16	MECMS958887		HNIS Breakfast	8.93
28-Feb-16	MECMS958887		HNIS Secondary Residence	53.00
02-Mar-16 to 03-Mar-16	MECMS958887		HNIS Secondary Residence	106.00
06-Mar-16	MECMS958887		HNIS Secondary Residence	53.00
25-Mar-16 to 27-Mar-16	MECMS961819		HNIS Secondary Residence	159.00
29-Mar-16 to 30-Mar-16	MECMS961819		HNIS Secondary Residence	106.00
29-Mar-16	MECMS961819		HNIS Dinner	22.32

Period Activity: 1,551.17
Opening Balance: 0.00
Ending Balance: 1,551.17

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
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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 - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$2,317.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$1,034.98
Funds Available (Net of HST):	\$1,282.02
Percent of Funds Expended to Date:	44.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Dec-15	MECMS954308		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Butlerville Return	5.16
11-Dec-15	MECMS954308		I&EConst Priv Vehicle Usage - Description: Tilton to Port de Grave Return	13.76
12-Dec-15	MECMS952979		I&EConst Priv Vehicle Usage - Description: Spaniard's Bay to Tilton to Bryant's Cove to Bay Roberts	13.33
12-Dec-15	MECMS954308		I&EConst Priv Vehicle Usage - Description: Tilton - Spaniard's Bay Return	3.44
15-Dec-15	MECMS954308		I&EConst Priv Vehicle Usage - Description: Tilton- Bay Roberts Return	7.74
16-Dec-15	MECMS952979		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	0.43
19-Dec-15	MECMS952979		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	1.29
23-Dec-15	MECMS952979		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	17.21
24-Dec-15	MECMS954308		I&EConst Priv Vehicle Usage - Description: Tilton -Bay Roberts Return	4.30
26-Dec-15	MECMS952979		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	3.44
01-Jan-16	MECMS954308		I&EConst Priv Vehicle Usage - Description: Tilton - Harbour Grace Return	9.39
04-Jan-16	MECMS952979		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	2.56
05-Jan-16	MECMS952979		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	1.28
05-Jan-16	MECMS954308		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Shearstown Return	4.27
05-Jan-16	MECMS954308		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	4.27
06-Jan-16	MECMS952979		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	17.08
07-Jan-16	MECMS954308		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Butlerville Return	5.12
08-Jan-16	MECMS952979		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	17.08
08-Jan-16	MECMS952979		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	1.71
08-Jan-16	MECMS954308		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	4.27
08-Jan-16	MECMS954308		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Butlerville Return	5.12
09-Jan-16	MECMS952979		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave to Spaniards Bay to Bay Roberts	6.83



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jan-16	MECMS954917		I&EConst Dinner	22.32
11-Jan-16	MECMS954308		I&EConst Priv Vehicle Usage - Description: Bay Roberts- Spaniard's Bay - Spaniard's Bay- Bay Roberts Return	8.54
14-Jan-16	MECMS954917		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	6.83
14-Jan-16	MECMS954917		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	17.08
14-Jan-16	MECMS954917		I&EConst Lunch	13.39
18-Jan-16	MECMS954308		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay Return	6.83
18-Jan-16	MECMS954308		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Butlerville Return	5.12
19-Jan-16	MECMS954308		I&EConst Priv Vehicle Usage - Description: Bay Roberts- Tilton - Upper Island Cove Return	15.37
20-Jan-16	MECMS954308		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	4.27
20-Jan-16	MECMS954308		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts - Spaniard's Bay - Tilton	5.12
20-Jan-16	MECMS954917		I&EConst Priv Vehicle Usage - Description: Bay Roberts- Bay Roberts- Spaniard's Bay Return	5.55
21-Jan-16	MECMS954308		I&EConst Priv Vehicle Usage - Description: Bay Roberts Bay Roberts Return	4.27
23-Jan-16	MECMS954308		I&EConst Priv Vehicle Usage - Description: Tilton - Spaniard's Bay Return	3.42
23-Jan-16	MECMS954917		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay- Bay Roberts Return	6.83
23-Jan-16	MECMS954917		I&EConst Lunch	13.39
23-Jan-16	MECMS954917		I&EConst Dinner	22.32
23-Jan-16	MECMS954917		I&EConst Priv Vehicle Usage - Description: Bay Roberts- Harbour Grace Return	21.35
25-Jan-16	MECMS954308		I&EConst Lunch	13.39
25-Jan-16	MECMS954308		I&EConst Priv Vehicle Usage - Description: bay Roberts - St. John's Return	74.29
26-Jan-16	MECMS954308		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Upper Island Cove Return	11.10
27-Jan-16	MECMS954308		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	2.56
27-Jan-16	MECMS954917		I&EConst Priv Vehicle Usage - Description: Bay Roberts- Bay Roberts Return	2.13
29-Jan-16	MECMS957363		I&EConst Dinner	22.32
29-Jan-16	MECMS957363		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	2.13
29-Jan-16	MECMS957363		I&EConst Lunch	13.39
29-Jan-16	MECMS957363		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	17.08



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Feb-16	MECMS957363		I&EConst Lunch	13.39
02-Feb-16	MECMS957363		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bryant's Cove Return	15.37
02-Feb-16	MECMS957363		I&EConst Dinner	22.32
02-Feb-16	MECMS957363		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	17.08
02-Feb-16	MECMS962280		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	4.27
03-Feb-16	MECMS962280		I&EConst Lunch	13.39
03-Feb-16	MECMS962280		I&EConst Dinner	22.32
03-Feb-16	MECMS962280		I&EConst Priv Vehicle Usage - Description: Bay Roberts - St. John's Return	74.29
04-Feb-16	MECMS962280		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	4.27
05-Feb-16	MECMS957363		I&EConst Dinner	22.32
05-Feb-16	MECMS957363		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	4.27
11-Feb-16	MECMS957363		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Tilton Return	7.69
11-Feb-16	MECMS962280		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	4.27
12-Feb-16	MECMS957363		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	2.56
12-Feb-16	MECMS962280		I&EConst Priv Vehicle Usage - Description: Tilton - Harbour Grace - Harbour Grace South - Upper Island Cove - Shearstown - Butlerville Return	28.18
16-Feb-16	MECMS957363		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	2.13
16-Feb-16	MECMS957363		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay Return	5.97
17-Feb-16	MECMS957363		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	5.12
17-Feb-16	MECMS958887		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	0.86
18-Feb-16	MECMS958887		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Upper Island Cove - Spaniard's Bay - Bay Roberts	21.35
19-Feb-16	MECMS962280		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	4.27
22-Feb-16	MECMS958887		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	17.08
24-Feb-16	MECMS962280		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	4.27
27-Feb-16	MECMS958887		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace - Tilton - Bay Roberts	19.64
27-Feb-16	MECMS958887		I&EConst Lunch	13.39
07-Mar-16	MECMS958887		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	2.56
07-Mar-16	MECMS962280		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	4.27
09-Mar-16	MECMS960228		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Harbour Grace Return	17.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-16	MECMS962280		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	4.27
18-Mar-16	MECMS961819		I&EConst Dinner	22.32
18-Mar-16	MECMS961819		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Cupids Return	10.25
19-Mar-16	MECMS961819		I&EConst Lunch	13.39
19-Mar-16	MECMS961819		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Port de Grave - Spaniard's Bay - Harbour Grace Return	13.23
19-Mar-16	MECMS961819		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	1.71
19-Mar-16	MECMS961819		I&EConst Breakfast	8.93
24-Mar-16	MECMS961819		I&EConst Lunch	13.39
24-Mar-16	MECMS961819		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Spaniard's Bay Return	5.12
24-Mar-16	MECMS961819		I&EConst Dinner	22.32
24-Mar-16	MECMS961819		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	1.71
24-Mar-16	MECMS962280		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	1.71
28-Mar-16	MECMS961819		I&EConst Dinner	22.32
28-Mar-16	MECMS961819		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	1.71
28-Mar-16	MECMS962280		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	4.27
31-Mar-16	MECMS961819		I&EConst Dinner	22.32
31-Mar-16	MECMS961819		I&EConst Priv Vehicle Usage - Description: Bay Roberts - Bay Roberts Return	1.71

Period Activity: 1,034.98
Opening Balance: 0.00
Ending Balance: 1,034.98

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST): \$903.00
Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$214.88
Funds Available (Net of HST): \$688.12
Percent of Funds Expended to Date: 23.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jan-16	MECMS954308	Tim Horton's	Description: Coffee & Timbits for Constituency Meeting	21.78
28-Jan-16	1333	TRANSCONTINENTAL NOVA SCOTIA MEDIA	THE CONCEPTION BAY COMPASS 12 MONTH PERIOD	119.00
27-Feb-16	MECMS958887	St. Paul's Anglican Church	Description: Breakfast Meeting with Constituents	7.14
19-Mar-16	MECMS954917	Ascension Colegiate	Description: Dinner with Constituents	66.96

Period Activity: 214.88
Opening Balance: 0.00
Ending Balance: 214.88

---- End of Report ----