



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-17 to 31-Mar-18

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$19,000.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$18,999.96
Funds Available (Net of HST):	\$0.04
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-17	HOA004377	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-May-17	HOA004422	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-Jun-17	HOA004461	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-Jul-17	HOA004502	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-Aug-17	HOA004538	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-Sep-17	HOA004570	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-Oct-17	HOA004604	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-Nov-17	HOA004631	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-Dec-17	HOA004670	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-Jan-18	HOA004717	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-Feb-18	HOA004740	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia - St. Mary's located in Placentia.	1,583.33
01-Mar-18	HOA004783	HYNES CONSTRUCTION COMPANY LIMITED	Lease payment for the Constituency Office of the MHA for the District of Placentia - St. Mary's located in Placentia.	1,583.33

Period Activity:	18,999.96
Opening Balance:	0.00
Ending Balance:	18,999.96

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-17 to 31-Mar-18

Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18
Transactions Processed as of: 31-Mar-18
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
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Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$92.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$92.00
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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Office Allowances - Office Operations
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Gambin - Walsh, Sherry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$8,566.86
Funds Available (Net of HST):	\$1,868.14
Percent of Funds Expended to Date:	82.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-17	1005	PLACENTIA AREA MINOR HOCKEY ASSOC	Single advertisement for MHA Sherry Gambin-Walsh in the Placentia Area Minor Hockey Association's Tournament Booklet.	50.00
10-Apr-17	5246	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
21-Apr-17	5290	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
21-Apr-17	5323	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
28-Apr-17	5354	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
14-May-17	5411	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
14-May-17	5440	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
19-May-17	5467	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
23-May-17	L095406	GRAND & TOY LTD	EHF.	0.75
23-May-17	L095406	GRAND & TOY LTD	Logitech MK550 Wireless Wave Keyboard & Mouse Combo, Item # 920-002555.	89.75
26-May-17	5503	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
29-May-17	44564213	CORPORATE EXPRESS CANADA, INC	Letter Size Thermal Laminating Pouches, Item # STP08107.	24.83
29-May-17	44564213	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	49.90
05-Jun-17	5536	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
16-Jun-17	5580	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
16-Jun-17	5591	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
27-Jun-17	MECMS1007887	Staples Store #434	Description: Office Supplies	97.59



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jul-17	213480-1	NEWCAP INC	10 x 15 second Happy 150th Birthday Canada advertisements for MHA Sherry Gambin-Walsh on CHCM Radio.	299.00
03-Jul-17	5630	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
03-Jul-17	5665	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
06-Jul-17	052-17	PLACENTIA ROWING CLUB INC	Single advertisement for MHA Sherry Gambin-Walsh in the 2017 Placentia Regatta Program Booklet.	50.00
06-Jul-17	MECMS1007887	Canada Post	Description: Postage	5.04
13-Jul-17	MECMS1010176	Canada Post	Description: Coil of 100 Postage Stamps	85.75
17-Jul-17	5729	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
17-Jul-17	5748	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
21-Jul-17	5785	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
24-Jul-17	MECMS1010176	Canada Post	Description: Postage	2.97
28-Jul-17	HOAJVDG-18013		Canada Post charges for Parcel Post for April, May and June 2017	38.27
06-Aug-17	5842	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
06-Aug-17	5861	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
21-Aug-17	5938	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
21-Aug-17	5953	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
04-Sep-17	6008	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
07-Sep-17	C1007	PLACENTIA AREA CHAMBER OF COMMERCE	Single advertisement for MHA Sherry Gambin-Walsh in the PBIS Guidebook.	70.00
18-Sep-17	6077	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
18-Sep-17	6119	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
21-Sep-17	6186	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Oct-17	6216	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
02-Oct-17	6231	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
04-Oct-17	6249	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
16-Oct-17	6344	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
23-Oct-17	6378	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
06-Nov-17	6428	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
06-Nov-17	6443	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
08-Nov-17	6478	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
15-Nov-17	6491	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
20-Nov-17	MECMS1025809	Canada Post	Description: Postage	70.00
27-Nov-17	6545	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
29-Nov-17	14243	EXPRESS SIGNS LTD	Printing Newsletters for MHA Sherry Gambin-Walsh.	1,450.00
29-Nov-17	6561	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
04-Dec-17	H028295	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Sherry Gambin-Walsh's Constituency Assistant, (Trodat Printy 4913)	33.99
05-Dec-17	6625	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
07-Dec-17	MECMS1026266	Staples Store #65	Description: Office Supplies	66.25
12-Dec-17	6678	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
14-Dec-17	MECMS1026266	Canada Post	Description: Postage	53.11
20-Dec-17	HOAJVDG-18045		Canada Post charges for statement of mailing for MHA Sherry Gambin-Walsh for December 2017	623.57
27-Dec-17	6733	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
29-Dec-17	6762	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jan-18	6783	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
05-Jan-18	MECMS1026266	Canada Post	Description: Postage	50.17
10-Jan-18	6795	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
12-Jan-18	1438416	DOWNHOME PUBLISHING INC	Subscription renewal for MHA Sherry Gambin-Walsh.	33.91
15-Jan-18	MECMS1029888	Canada Post	Description: Postage	9.48
16-Jan-18	6853	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
22-Jan-18	MECMS1029888	Staples Store #434	Description: Envelopes	50.30
23-Jan-18	HOAJVAW-18052		Canada Post charges for Parcel Post for December 2017	7.52
24-Jan-18	6895	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
29-Jan-18	6926	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
05-Feb-18	6958	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
09-Feb-18	MECMS1034974	Canada Post	Description: Postage	16.56
13-Feb-18	7039	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
21-Feb-18	MECMS1034974	Canada Post	Description: Postage	0.96
26-Feb-18	7077	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
27-Feb-18	7092	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
01-Mar-18	HOA004802	TRINITY-PLACENTIA STADIUM COMMISSION	Advertisement for MHA Sherry Gambin-Walsh in the Trinity-Placentia Stadium	100.00
03-Mar-18	14465	EXPRESS SIGNS LTD	Construction of Business Card Banners for MHA Sherry Gambin-Walsh	320.00
06-Mar-18	2018126072T1	TOWN OF PLACENTIA	4' x 8' Banner advertisement for MHA Sherry Gambin-Walsh in the Placentia Arena.	139.13
06-Mar-18	7139	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
07-Mar-18	2001	PLACENTIA AREA MINOR HOCKEY ASSOC	Single advertisement for MHA Sherry Gambin-Walsh in the HNL Bantam 'E' Hockey Tournament Booklet.	50.00
14-Mar-18	7183	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Mar-18	MECMS1034974	Canada Post	Description: Postage, Envelope and parcel	21.40
16-Mar-18	MECMS1034974	Canada Post	Description: Postage	82.62
20-Mar-18	7210	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
26-Mar-18	MECMS1034974	Canada Post	Description: Postage	176.54
27-Mar-18	183783	TRIWARE TECHNOLOGIES INCORPORATED	HP Color LaserJet Yellow Printer Cartridge CC532A	310.00
27-Mar-18	183783	TRIWARE TECHNOLOGIES INCORPORATED	HP Color LaserJet Cyan Printer Cartridge CC531A	310.00
27-Mar-18	183783	TRIWARE TECHNOLOGIES INCORPORATED	HP Color LaserJet Black Printer Cartridge CC530A	310.00
27-Mar-18	183783	TRIWARE TECHNOLOGIES INCORPORATED	HP Color LaserJet Magenta Printer Cartridge CC533A	310.00
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	Bags: Fellowes PowerShred Shredder Waste Bags, 15" W x 14" D x 30"H, Roll/100 SKU: 36053 No Substitute	55.00
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	Hanging Folder, Legal Size, Yellow, Box/25 Should contain at least 10% post-consumer material	14.50
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	Tape, Transparent/Clear, 18 mm - 19 mm x 32.9 m - 33 m, without dispenser	2.58
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Red, Box/100 Should contain at least 10% post-consumer material	52.00
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	Pen, Papermate Flexgrip Ultra, Ballpoint, Black, Medium, Box/12 SKU: 96301 Made with 55% recycled material No Substitute	43.20
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	Hanging Folder, Legal Size, Red, Box/25 Should contain at least 10% post-consumer material	29.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	Avery White Easy Peel Mailing Labels - Laser/Inkjet, 2 5/8" x 1", Box/3000, SKU: AVE05160 No Substitute	27.74
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	R-Kive Storage Box Triple thick front & back, double layered sides & bottom, SKU: 00725 No Substitute	21.00
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	Pen, Uni-ball Standard Roller Ball, Micro Point, Metal Tip, Green, Box/12 SKU: 60154 Contains 80% post-consumer recycled material No Substitute	17.24
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	Binders, 3-ring, Letter Size, 3", Red Should be PVC Free	14.76
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	Hanging Folder, Legal Size, Teal, Box/25 Should contain at least 10% post-consumer material	14.50
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	Pencils, Mechanical, .5 mm Box/6	2.34
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	Sharpie Permanent Marker, Red, Fine, Box/12 SKU: 30002 No Substitute	12.00
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	File Pocket, Letter Size, Expanding with Open Top, A-Z Should contain at least 30% post-consumer material	10.91
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	Insertable Tab Index, Letter Size, Lettered A-Z, Buff, Mylar Tab, 3 Hole Punched	10.74
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Red, Box/100 Should contain at least 10% post-consumer material	10.50
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	Book, Memo, 5" x 3", Soft Cover, Coil Bound at Side, 60 Ruled Sheets/120 Pages	7.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	Weekly Appointment Planner, 11" x 9 1/16", twin-wire binding and soft cover, weekday appointment schedule from 7AM to 8:45 PM in 15 minute intervals, lined space for Sunday. SKU: Blueline C5950.81BT No Substitute	4.10
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	Loose Leaf Refill Paper, Wide ruled, Approximately 8 1/2" x 11", 3 hole punched Package/200 Sheets	2.00
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	Paper Mate Liquid Paper Correction Fluid, 22ml, SKU: PAP56432 No Substitute	2.10
27-Mar-18	A843281	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad, Package/5	3.25
27-Mar-18	A843317	DICKS AND COMPANY LIMITED	Avery 1 1/8" x 3 1/2" Address Labels - Item # 31398-00	23.99
27-Mar-18	A843317	DICKS AND COMPANY LIMITED	Invitation Envelopes - Item # 17044-00	39.98
28-Mar-18	47077777	CORPORATE EXPRESS CANADA, INC	HP 55A Toner Cartridge, Item # HEWCE255A.	351.50
28-Mar-18	7271	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Sherry Gambin-Walsh in The Shoreline News.	40.00
28-Mar-18	96083841	DOMTAR INC	Bond Copy Paper, 8.5" x 14", 5000 sheet/carton Color: White; Finish - Smooth Weight - Bond, 20 lbs. acid free Brightness - White 92 GE minimum	104.64
28-Mar-18	96083841	DOMTAR INC	Envelopes, Unbleached Natural Kraft, Size 10" x 13", open end, 24 lb. Box Size 500	39.46
28-Mar-18	96083841	DOMTAR INC	Bond Copy Paper, 8.5" x 11", 5000 sheet/carton Color: White; Finish - Smooth Weight - Bond, 20 lbs. acid free Brightness - White 92 GE minimum	111.27

Period Activity:	8,566.86
Opening Balance:	0.00
Ending Balance:	8,566.86



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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
Expenditures Processed to Date (Net of HST): \$9,330.19

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-17	02051655	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	73.15
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	156.93
18-Apr-17	HOA004440-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	94.96
05-May-17	02297653	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	73.15
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	144.00
17-May-17	L074786	GRAND & TOY LTD	Mayline 42" Round Table (Cherry Finish), Item # ACTR42	792.26
18-May-17	HOA004477-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	98.42
03-Jun-17	02524324	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	73.15
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	153.50
18-Jun-17	HOA004513-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	96.22
03-Jul-17	02763355	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	73.15
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	126.50
18-Jul-17	HOA004546-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	101.59
03-Aug-17	03004571	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	73.15



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	279.82
18-Aug-17	HOA004583-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	94.43
07-Sep-17	03267210	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	73.15
15-Sep-17	HOA004615-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	117.54
18-Sep-17	HOA004614-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	98.61
18-Sep-17	HOA004614-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
03-Oct-17	03492987	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	73.15
15-Oct-17	HOA004646-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	125.97
18-Oct-17	HOA004647-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Oct-17	HOA004647-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	91.07
19-Oct-17	1427972820	BELL MOBILITY INC	Smartphone replacement for MHA Sherry Gambin-Walsh (iPhone 7, 32GB)	249.99
19-Oct-17	1427972820	BELL MOBILITY INC	Car Charger	34.99
19-Oct-17	1427972820	BELL MOBILITY INC	Otter Box Symmetry Case	54.99
03-Nov-17	03762321	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	73.15
15-Nov-17	HOA004686-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	304.49
18-Nov-17	HOA004685-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Nov-17	HOA004685-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	97.48
03-Dec-17	04020034	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	78.15
15-Dec-17	HOA004721-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	134.25
18-Dec-17	HOA004722-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	97.48
18-Dec-17	HOA004722-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00



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03-Jan-18	04280639	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	78.15
15-Jan-18	HOA004763-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	139.06
18-Jan-18	HOA004762-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Jan-18	HOA004762-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	100.21
03-Feb-18	04544033	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	78.15
15-Feb-18	HOA004805-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	128.19
18-Feb-18	HOA004804-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Feb-18	HOA004804-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	101.36
07-Mar-18	04839981	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Placentia - St. Mary's.	78.15
15-Mar-18	HOA004849-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Placentia - St. Mary's.	122.50
18-Mar-18	HOA004848-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Placentia - St. Mary's.	350.00
18-Mar-18	HOA004848-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Placentia - St. Mary's.	95.58

Period Activity:	9,330.19
Opening Balance:	0.00
Ending Balance:	9,330.19

---- End of Report ----



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Transactions Processed as of: 31-Mar-18
Expenditures Processed to Date (Net of HST): \$6,086.11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-17 to 06-Apr-17	MECMS1002384		HIS Secondary Residence	265.00
02-Apr-17 to 03-Apr-17	MECMS1002384		HIS Dinner	43.86
03-Apr-17 to 06-Apr-17	MECMS1002384		HIS Lunch	52.63
03-Apr-17 to 07-Apr-17	MECMS1002384		HIS Breakfast	43.86
06-Apr-17	MECMS1002384		HIS Dinner	21.93
09-Apr-17 to 11-Apr-17	MECMS1002384		HIS Secondary Residence	159.00
10-Apr-17 to 12-Apr-17	MECMS1002384		HIS Per Diem	131.58
30-Apr-17 to 04-May-17	MECMS1006593		HIS Secondary Residence	265.00
30-Apr-17	MECMS1006593		HIS Dinner	21.93
01-May-17 to 04-May- 17	MECMS1006593		HIS Per Diem	175.44
07-May-17	MECMS1006593		HIS Dinner	21.93
07-May-17 to 11-May- 17	MECMS1006593		HIS Secondary Residence	265.00
08-May-17 to 09-May- 17	MECMS1006593		HIS Per Diem	87.72
10-May-17 to 11-May- 17	MECMS1006593		HIS Lunch	26.32
10-May-17 to 11-May- 17	MECMS1006593		HIS Breakfast	17.54
14-May-17	MECMS1006593		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-17 to 18-May-17	MECMS1006593		HIS Secondary Residence	265.00
15-May-17 to 16-May-17	MECMS1006593		HIS Lunch	26.32
15-May-17	MECMS1006593		HIS Breakfast	8.77
16-May-17	MECMS1006593		HIS Dinner	21.93
17-May-17 to 18-May-17	MECMS1006593		HIS Per Diem	87.72
15-Oct-17	MECMS1025801		HIS Dinner	21.93
15-Oct-17 to 19-Oct-17	MECMS1025801		HIS Secondary Residence	265.00
16-Oct-17 to 20-Oct-17	MECMS1025801		HIS Per Diem	219.30
05-Nov-17 to 09-Nov-17	MECMS1027360		HIS Secondary Residence	265.00
05-Nov-17 to 09-Nov-17	MECMS1027360		HIS Dinner	109.65
06-Nov-17 to 07-Nov-17	MECMS1027360		HIS Breakfast	17.54
06-Nov-17 to 09-Nov-17	MECMS1027360		HIS Lunch	52.63
09-Nov-17 to 10-Nov-17	MECMS1027360		HIS Breakfast	17.54
13-Nov-17 to 16-Nov-17	MECMS1027360		HIS Dinner	87.72
13-Nov-17 to 16-Nov-17	MECMS1027360		HIS Secondary Residence	212.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Nov-17 to 17-Nov-17	MECMS1027360		HIS Breakfast	35.09
14-Nov-17 to 16-Nov-17	MECMS1027360		HIS Lunch	39.47
19-Nov-17 to 23-Nov-17	MECMS1027360		HIS Secondary Residence	265.00
19-Nov-17	MECMS1027360		HIS Dinner	21.93
20-Nov-17 to 23-Nov-17	MECMS1027360		HIS Per Diem	175.44
24-Nov-17	MECMS1027360		HIS Breakfast	8.77
03-Dec-17 to 07-Dec-17	MECMS1027360		HIS Secondary Residence	265.00
04-Dec-17 to 07-Dec-17	MECMS1027360		HIS Breakfast	35.09
04-Dec-17 to 05-Dec-17	MECMS1027360		HIS Lunch	26.32
06-Dec-17 to 07-Dec-17	MECMS1027360		HIS Dinner	43.86
07-Dec-17	MECMS1027360		HIS Lunch	13.16
25-Feb-18 to 28-Feb-18	MECMS1035803		HIS Secondary Residence	212.00
25-Feb-18	MECMS1035803		HIS Dinner	21.93
26-Feb-18 to 28-Feb-18	MECMS1035803		HIS Breakfast	26.32
26-Feb-18 to 28-Feb-18	MECMS1035803		HIS Lunch	39.47
27-Feb-18 to 28-Feb-18	MECMS1035803		HIS Dinner	43.86
01-Mar-18 to 02-Mar-18	MECMS1035803		HIS Per Diem	87.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-18	MECMS1035803		HIS Secondary Residence	53.00
04-Mar-18	MECMS1035803		HIS Secondary Residence	53.00
05-Mar-18 to 09-Mar-18	MECMS1035803		HIS Per Diem	219.30
05-Mar-18 to 08-Mar-18	MECMS1035803		HIS Secondary Residence	212.00
11-Mar-18	MECMS1035803		HIS Secondary Residence	53.00
12-Mar-18 to 16-Mar-18	MECMS1035803		HIS Lunch	65.79
12-Mar-18 to 15-Mar-18	MECMS1035803		HIS Secondary Residence	212.00
12-Mar-18 to 16-Mar-18	MECMS1035803		HIS Breakfast	43.86
13-Mar-18 to 15-Mar-18	MECMS1035803		HIS Dinner	65.79
25-Mar-18 to 29-Mar-18	MECMS1037283		HIS Secondary Residence	265.00
25-Mar-18 to 29-Mar-18	MECMS1037283		HIS Dinner	109.65
26-Mar-18 to 27-Mar-18	MECMS1037283		HIS Lunch	26.32
26-Mar-18 to 29-Mar-18	MECMS1037283		HIS Breakfast	35.09
29-Mar-18	MECMS1037283		HIS Lunch	13.16

Period Activity:	6,086.11
Opening Balance:	0.00
Ending Balance:	6,086.11

---- End of Report ----



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Transactions Processed as of: 31-Mar-18
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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Transactions Processed as of: 31-Mar-18
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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Expenditure Limit (Net of HST):	\$10,000.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$8,395.43
Funds Available (Net of HST):	\$1,604.57
Percent of Funds Expended to Date:	84.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-17	MECMS1000627		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's	57.25
05-Apr-17	MECMS1000627		I&EConst Dinner	21.93
06-Apr-17	MECMS1000627		I&EConst Per Diem	43.86
07-Apr-17	MECMS1000627		I&EConst Breakfast	8.77
07-Apr-17	MECMS1000627	Holiday Inn	Accommodations Start Date: 05-Apr-17; Accommodations End Date: 06-Apr-17	265.14
07-Apr-17	MECMS1000627		I&EConst Lunch	13.16
07-Apr-17	MECMS1000627		I&EConst Priv Vehicle Usage - Description: Riverhead to Placentia	61.68
07-Apr-17	MECMS1000627		I&EConst Priv Vehicle Usage - Description: St. John's to Riverhead	47.48
12-Apr-17	MECMS1000627		I&EConst Priv Vehicle Usage - Description: Placentia to Dunville Return	6.21
20-Apr-17	MECMS1000627		I&EConst Lunch	13.16
20-Apr-17	MECMS1000627		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.61
26-Apr-17	MECMS1000627		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	115.38
15-May-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to St. Joseph's Return	56.81
15-May-17	MECMS1007887		I&EConst Lunch	13.16
15-May-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to Blaketown Return	43.49
16-May-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to St. Joseph's Return	56.81
16-May-17	MECMS1007887		I&EConst Lunch	13.16
18-May-17 to 19-May-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	115.38
18-May-17	MECMS1007887		I&EConst Dinner	21.93
19-May-17	MECMS1007887		I&EConst Lunch	13.16
19-May-17	MECMS1007887		I&EConst Breakfast	8.77
19-May-17	MECMS1007887	Holiday Inn	Accommodations Start Date: 18-May-17; Accommodations End Date: 18-May-17	132.57
24-May-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's Return	94.08



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-17	MECMS1007887		I&EConst Lunch	13.16
25-May-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to South Dildo	52.37
25-May-17	MECMS1007887		I&EConst Lunch	13.16
27-May-17	MECMS1007887		I&EConst Lunch	13.16
27-May-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.61
28-May-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.61
03-Jun-17	MECMS1007887		I&EConst Lunch	13.16
03-Jun-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return	52.37
14-Jun-17	MECMS1007887		I&EConst Lunch	13.16
14-Jun-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	115.38
16-Jun-17	MECMS1007887		I&EConst Lunch	13.16
19-Jun-17	MECMS1007887		I&EConst Lunch	13.16
19-Jun-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.61
24-Jun-17	MECMS1007887		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's Return	94.08
01-Jul-17	MECMS1010176		I&EConst Dinner	21.93
01-Jul-17	MECMS1010176		I&EConst Lunch	13.16
01-Jul-17	MECMS1010176		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour RETURN	60.47
07-Jul-17	MECMS1010176		I&EConst Priv Vehicle Usage - Description: Placentia to Argentia RETURN	6.91
14-Jul-17	MECMS1010176		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's RETURN	77.75
20-Jul-17	MECMS1010176		I&EConst Priv Vehicle Usage - Description: Placentia to New Harbour RETURN	52.69
22-Jul-17	MECMS1010176		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's RETURN	77.75
24-Jul-17 to 25-Jul-17	MECMS1010176		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	112.30
25-Jul-17	MECMS1010176		I&EConst Lunch	13.16
25-Jul-17	MECMS1010176		I&EConst Breakfast	8.77
25-Jul-17	MECMS1010176	Holiday Inn Express & Suites	Accommodations Start Date: 24-Jul-17; Accommodations End Date: 24-Jul-17	198.46
28-Jul-17	MECMS1010176		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour Return	16.41
03-Aug-17	MECMS1015449		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return	57.02
20-Aug-17	MECMS1015449		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall Return	52.69



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Aug-17	MECMS1015449		I&EConst Priv Vehicle Usage - Description: Placentia to St. Bride's Return	40.61
25-Aug-17	MECMS1015449		I&EConst Dinner	21.93
26-Aug-17	MECMS1015449		I&EConst Priv Vehicle Usage - Description: Placentia to Fox Harbour Return	16.41
30-Aug-17	MECMS1015449		I&EConst Priv Vehicle Usage - Description: Placentia to Argentia Return	6.91
30-Sep-17	MECMS1021557		I&EConst Priv Vehicle Usage - Description: Placentia to Argentia Return	6.91
09-Oct-17	MECMS1021557		I&EConst Dinner	21.93
09-Oct-17 to 10-Oct-17	MECMS1021557		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	114.24
10-Oct-17	MECMS1021557		I&EConst Lunch	13.16
10-Oct-17	MECMS1021557	Holiday Inn	Accommodations Start Date: 09-Oct-17; Accommodations End Date: 09-Oct-17	147.18
10-Oct-17	MECMS1021557		I&EConst Breakfast	8.77
13-Oct-17	MECMS1021557		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Return	50.96
15-Oct-17 to 17-Oct-17	MECMS1021557		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	114.24
15-Oct-17	MECMS1021557		I&EConst Dinner	21.93
16-Oct-17	MECMS1021557		I&EConst Per Diem	43.86
17-Oct-17	MECMS1021557	Holiday Inn	Accommodations Start Date: 15-Oct-17; Accommodations End Date: 16-Oct-17	326.73
17-Oct-17	MECMS1021557		I&EConst Breakfast	8.77
20-Oct-17	MECMS1021557		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.18
25-Oct-17	MECMS1021557		I&EConst Dinner	21.93
25-Oct-17 to 26-Oct-17	MECMS1021557		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	114.24
26-Oct-17	MECMS1021557	Holiday Inn	Accommodations Start Date: 25-Oct-17; Accommodations End Date: 25-Oct-17	196.44
26-Oct-17	MECMS1021557		I&EConst Per Diem	43.86
27-Oct-17	MECMS1021557		I&EConst Priv Vehicle Usage - Description: Placentia to Markland Return	46.58
30-Oct-17	MECMS1021557		I&EConst Priv Vehicle Usage - Description: Placentia to St. Mary's Return	79.09
01-Nov-17 to 03-Nov- 17	MECMS1025809		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	114.24
01-Nov-17	MECMS1025809		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Nov-17 to 03-Nov-17	MECMS1025809		I&EConst Per Diem	87.72
03-Nov-17	MECMS1025809	Holiday Inn St. John's Conference Center	Accommodations Start Date: 01-Nov-17; Accommodations End Date: 02-Nov-17	324.64
05-Nov-17	MECMS1025809		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier Return	73.82
05-Nov-17	MECMS1027360		I&EConst Lunch	13.16
07-Nov-17	MECMS1025809		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return	58.00
08-Nov-17	MECMS1025809		I&EConst Priv Vehicle Usage - Description: Placentia to St. Bride's Return	41.30
09-Nov-17	MECMS1025809		I&EConst Priv Vehicle Usage - Description: Placentia to Blaketown Return	43.06
13-Nov-17	MECMS1025809		I&EConst Dinner	21.93
13-Nov-17 to 15-Nov-17	MECMS1025809		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	114.24
14-Nov-17 to 15-Nov-17	MECMS1025809		I&EConst Per Diem	87.72
15-Nov-17	MECMS1025809	Holiday Inn St. John's Conference Center	Accommodations Start Date: 13-Nov-17; Accommodations End Date: 14-Nov-17	309.85
17-Nov-17	MECMS1025809		I&EConst Lunch	13.16
25-Nov-17	MECMS1025809		I&EConst Lunch	13.16
25-Nov-17	MECMS1025809		I&EConst Dinner	21.93
25-Nov-17	MECMS1027360		I&EConst Lunch	13.16
26-Nov-17	MECMS1027360		I&EConst Dinner	21.93
27-Nov-17 to 28-Nov-17	MECMS1027360		I&EConst Lunch	26.32
28-Nov-17	MECMS1025809		I&EConst Lunch	13.16
28-Nov-17	MECMS1025809		I&EConst Dinner	21.93
28-Nov-17 to 29-Nov-17	MECMS1027360		I&EConst Dinner	43.86
02-Dec-17	MECMS1026266		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour RETURN (First 9,000)	18.89



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Dec-17	MECMS1026266		I&EConst Priv Vehicle Usage - Description: Placentia to Green's Harbour Return (over 9,000)	30.79
02-Dec-17	MECMS1026266		I&EConst Lunch	13.16
07-Dec-17 to 08-Dec-17	MECMS1026266		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	82.54
07-Dec-17	MECMS1026266		I&EConst Dinner	21.93
08-Dec-17	MECMS1026266	Holiday Inn St. John's Conference Center	Accommodations Start Date: 07-Dec-17; Accommodations End Date: 07-Dec-17	155.94
08-Dec-17	MECMS1026266		I&EConst Per Diem	43.86
09-Dec-17	MECMS1026266		I&EConst Lunch	13.16
09-Dec-17	MECMS1026266		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return	41.90
11-Dec-17	MECMS1026266		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's Return	67.30
11-Dec-17	MECMS1026266		I&EConst Lunch	13.16
12-Dec-17	MECMS1026266		I&EConst Breakfast	8.77
12-Dec-17	MECMS1026266		I&EConst Lunch	13.16
12-Dec-17	MECMS1026266		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	82.54
13-Dec-17	MECMS1026266		I&EConst Dinner	21.93
13-Dec-17	MECMS1026266		I&EConst Priv Vehicle Usage - Description: Placentia to Dunville Return	4.45
13-Dec-17	MECMS1027360		I&EConst Lunch	13.16
13-Dec-17	MECMS1027360		I&EConst Dinner	21.93
15-Dec-17	MECMS1026266		I&EConst Priv Vehicle Usage - Description: Placentia to Hopeall Return	38.73
19-Dec-17	MECMS1026266		I&EConst Dinner	21.93
19-Dec-17 to 20-Dec-17	MECMS1026266		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	82.54
20-Dec-17	MECMS1026266		I&EConst Priv Vehicle Usage - Description: Placentia to Blaketown RETURN	31.11
20-Dec-17	MECMS1026266	Holiday Inn St. John's Conference Center	Accommodations Start Date: 19-Dec-17; Accommodations End Date: 19-Dec-17	155.94
20-Dec-17	MECMS1026266		I&EConst Per Diem	43.86
22-Dec-17	MECMS1026266		I&EConst Lunch	13.16
22-Dec-17	MECMS1026266		I&EConst Priv Vehicle Usage - Description: Placentia to Salmonier RETURN	53.33



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Dec-17	MECMS1026266		I&EConst Priv Vehicle Usage - Description: Markland to Colinet	6.04
23-Dec-17	MECMS1026266		I&EConst Lunch	13.16
23-Dec-17	MECMS1026266		I&EConst Priv Vehicle Usage - Description: Placentia to Markland	23.49
23-Dec-17	MECMS1026266		I&EConst Priv Vehicle Usage - Description: Colinet to Placentia	12.06
05-Jan-18	MECMS1029888		I&EConst Priv Vehicle Usage - Description: Placentia to St. Bride's Return	41.31
09-Jan-18	MECMS1029888		I&EConst Priv Vehicle Usage - Description: Placentia to Dildo Return	51.86
09-Jan-18	MECMS1029888		I&EConst Lunch	13.16
12-Jan-18	MECMS1029888		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.19
19-Jan-18	MECMS1029888		I&EConst Lunch	13.16
19-Jan-18	MECMS1029888		I&EConst Priv Vehicle Usage - Description: Placentia to Point Lance Return	63.28
20-Feb-18	MECMS1035803		I&EConst Lunch	13.16
21-Feb-18	MECMS1035803		I&EConst Dinner	21.93
01-Mar-18	MECMS1034974		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	114.26
01-Mar-18	MECMS1034974		I&EConst Lunch	13.16
01-Mar-18	MECMS1034974		I&EConst Dinner	21.93
07-Mar-18	MECMS1034974		I&EConst Lunch	13.16
07-Mar-18	MECMS1034974		I&EConst Dinner	21.93
08-Mar-18	MECMS1034974		I&EConst Lunch	13.16
08-Mar-18	MECMS1034974		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.19
09-Mar-18	MECMS1034974		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's Return	93.17
13-Mar-18	MECMS1034974		I&EConst Lunch	13.16
13-Mar-18	MECMS1034974		I&EConst Priv Vehicle Usage - Description: Placentia to Whitbourne Return	42.19
15-Mar-18	MECMS1034974		I&EConst Dinner	21.93
15-Mar-18	MECMS1034974		I&EConst Priv Vehicle Usage - Description: Placentia to Branch Return	58.01
15-Mar-18	MECMS1034974		I&EConst Lunch	13.16
16-Mar-18	MECMS1034974		I&EConst Dinner	21.93
16-Mar-18	MECMS1034974		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	114.26
19-Mar-18	MECMS1034974		I&EConst Priv Vehicle Usage - Description: Placentia to St. Vincent's Return	93.17
21-Mar-18	MECMS1034974		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	114.26



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21-Mar-18	MECMS1034974		I&EConst Priv Vehicle Usage - Description: Placentia to Greens Harbour Return	61.53
21-Mar-18	MECMS1034974		I&EConst Lunch	13.16
23-Mar-18	MECMS1034974		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	114.26
23-Mar-18	MECMS1034974		I&EConst Lunch	13.16
24-Mar-18	MECMS1034974		I&EConst Lunch	13.16
24-Mar-18	MECMS1034974		I&EConst Priv Vehicle Usage - Description: Placentia to Cuslett Return	37.80
28-Mar-18	MECMS1034974		I&EConst Lunch	13.16
28-Mar-18 to 29-Mar-18	MECMS1034974		I&EConst Priv Vehicle Usage - Description: Placentia to St. John's Return	114.26
28-Mar-18	MECMS1034974		I&EConst Dinner	21.93
29-Mar-18	MECMS1034974		I&EConst Dinner	21.93
29-Mar-18	MECMS1034974		I&EConst Breakfast	8.77
29-Mar-18	MECMS1034974	Holiday Inn St. John's Conference Center	Accommodations Start Date: 28-Mar-18; Accommodations End Date: 28-Mar-18	134.66

Period Activity: 8,395.43
Opening Balance: 0.00
Ending Balance: 8,395.43

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$1,818.74
Funds Available (Net of HST):	\$790.26
Percent of Funds Expended to Date:	69.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-17	17490	ATLANTIC SAFETY CENTRE INC	Canada Day Wreaths for MHA Sherry Gambin-Walsh	80.00
07-Jul-17	17504	ATLANTIC SAFETY CENTRE INC	Memorial Wreath for MHA Sherry Gambin-Walsh.	40.00
31-Jul-17	2138	ROYAL CANADIAN LEGION (BR# 33 PLACENTIA)	Memorial Wreaths for MHA Sherry Gambin-Walsh	432.00
29-Aug-17	2017120862	TOWN OF PLACENTIA	Hall Rental for MHA Sherry Gambin-Walsh for Event on August 30th, 2017.	130.43
29-Aug-17	MECMS1015449	Sobeys Store # 674	Description: Food, Coffee & Tea for Constituency Event	18.11
30-Aug-17	MECMS1015449	Tim Horton's Store 4314	Description: Food, Coffee & Tea for Constituency Event	46.20
21-Sep-17	C1051	PLACENTIA AREA CHAMBER OF COMMERCE	Conference Pass for MHA Sherry Gambin-Walsh's Constituency Assistant to Attend the Placentia Bay Industrial Show Case Sept 19-21, 2017	250.00
06-Nov-17	17866	ATLANTIC SAFETY CENTRE INC	Remembrance Day Wreath for MHA Sherry Gambin-Walsh	50.00
15-Nov-17	2147	ROYAL CANADIAN LEGION (BR# 33 PLACENTIA)	Remembrance Day Wreaths for MHA Sherry Gambin-Walsh.	432.00
15-Nov-17	M745	PLACENTIA AREA CHAMBER OF COMMERCE	Membership Renewal for MHA Sherry Gambin-Walsh to the Placentia Area Chamber of Commerce	200.00
20-Nov-17	HOA004680	HOPEALL LOCAL SERVICE DISTRICT INC	Rental of Community Centre for Constituency Meeting on November 28, 2017	100.00
19-Feb-18	1711	EASTERN DESTINATION MANAGEMENT	Registration for MHA Sherry Gambin-Walsh & her Constituency Assistant to attend the Chart Our Course-Trim Our Sails Session on March 22, 2018.	40.00

Period Activity:	1,818.74
Opening Balance:	0.00
Ending Balance:	1,818.74

---- End of Report ----